



City Council Meeting Agenda

August 19, 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 to the City Council of the Mid-Year Crime Statistics for the Hanford Police Department
- B. Landscape Assessment Districts: Past, present, and future

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

3 Potential Cases.
- B. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Chris Tavaréz and Destiny Borba
Employee Organization(s): SEIU

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Pastor Lori Niles

FLAG SALUTE:**RECOGNITION:**

- A. Recognition of the Hanford Youth Baseball 11U All Stars – Cen Cal State Tournament Undeclared Champions & Pacific Southwest Regional Qualifiers
- B. Recognition of the 2025 18U Tri-County All-Star Team – Babe Ruth 16-18U World Series Champions
- C. Oath of Office for the Fire Department's Citizens Emergency Response Team (CERT) Volunteers: Michael Rodriguez, Beverly Rodriguez, Christine Leach, Christine Whitacre, Dennis Ham, Janette Ramos, Kathryn Egan Bare, Kristine Scott, Randy Hatfield, Robert Bentley, and Erik Brotemarkle.

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.

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 July 15, 2025 Meeting
- C. Community Development: Approve Sole Source Contract for JR Construction Inc. in the amount of \$128,479.53 for Phase Two of Community Development Remodel Project (CIP 825620) included in Capital Improvement Plan for Fiscal Year 2025/26.
- D. Parks and Community Services: Approval of Minor Design Modifications to the Plunge Mural (Mural 0004-25) Following City Council Approval of the Original Design on May 6, 2025.
- E. Public Works: Pre-authorize the City Manager to enter into a contract with the lowest responsible bidder for Flint Ave (Joshua Street and 11th Avenue) sidewalk construction, for an amount not to exceed \$253,701.
- F. Public Works: Authorization to award a contract to PARC Environmental for the abandonment of one (1) underground fuel tank located at Hanford Municipal Airport in the amount of \$83,369.72 and additional appropriation from the Airport Operation Fund.
- G. Public Works: Approval of purchase and installation of a WILO Duplex Booster System for the Hanford Learning Center Softball Complex for a total amount of \$88,101.23, with

50% (\$44,050.61) of total cost reimbursed through an existing agreement with the Hanford Joint Union High School District (HJUHS).

- H. Fire: Approval of the purchase of additional software licenses from Tyler Technologies, in the amount of \$43,200, to support the Fire Division in conducting fire-related inspections and additional Appropriation of \$43,200 in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost of the purchase.
- I. Fire: Approval to purchase two (2) Auto Extrication units and accessories from L N Curtis & Sons in the amount of \$65,898.27 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.
- J. Police: Approval of a sole source purchase of a FARO evidence scanning machine, required accessories, and software license from FARO Technologies, Inc. in the amount of \$73,119.15 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.
- K. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 06/30/25.

GENERAL BUSINESS:

- A. Finance: Appropriation of \$17,774,550 from the City's Water Fund for the previously approved Water Meter Replacement Project
- B. Consideration of Alternatives for Graffiti Abatement and Enforcement

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 - JULY 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:

September 1: City offices closed in observance of Labor Day

September 2: Canceled City Council Meeting

September 6: Catfish Crawl at Hidden Valley Park 9:00 am - 12:00 pm [Register Here](#)

September 16: 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: 8/19/2025	AGENDA SECTION: STUDY SESSION
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SUBJECT:

Presentation to the City Council of the Mid-Year Crime Statistics for the Hanford Police Department

RECOMMENDATION:

Recommendation: This report is for informational purposes only. No formal action is required by the City Council at this time.

BACKGROUND:

As part of the Police Department's ongoing commitment to transparency, accountability, and community engagement, staff will present a mid-year update on crime statistics during the City Council Study Session. This report provides a summary of crime trends and departmental activity for the first six months of the calendar year. The mid-year crime data reflects reported crime from January 1 through June 30, 2025 and shows a comparison to the same statistics for this time period in 2024.

The presentation is intended to inform Council and the public on key public safety indicators, including violent crime, property crime, and proactive policing efforts. A year-to-date comparison with the same period last year shows that reported incidents have decreased in many areas, including select property and violent crimes. Officer-initiated activity has shown a measurable increase compared to last year. This is a direct result of enhanced proactive enforcement by our Street Crimes Unit, which has focused on high-visibility patrols, warrant services, and known problem areas. Additionally, our online reporting system has contributed to these gains. By allowing citizens to report minor crimes and non-emergency incidents online, officers have been able to redirect their time toward proactive policing and high-priority enforcement efforts.

FISCAL IMPACT:

There is no direct fiscal impact associated with this item. Any potential future recommendations or resource needs stemming from the study session may be brought forward through the budget process or as standalone items for Council consideration.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: STUDY SESSION

SUBJECT:

Landscape Assessment Districts: Past, present, and future

RECOMMENDATION:

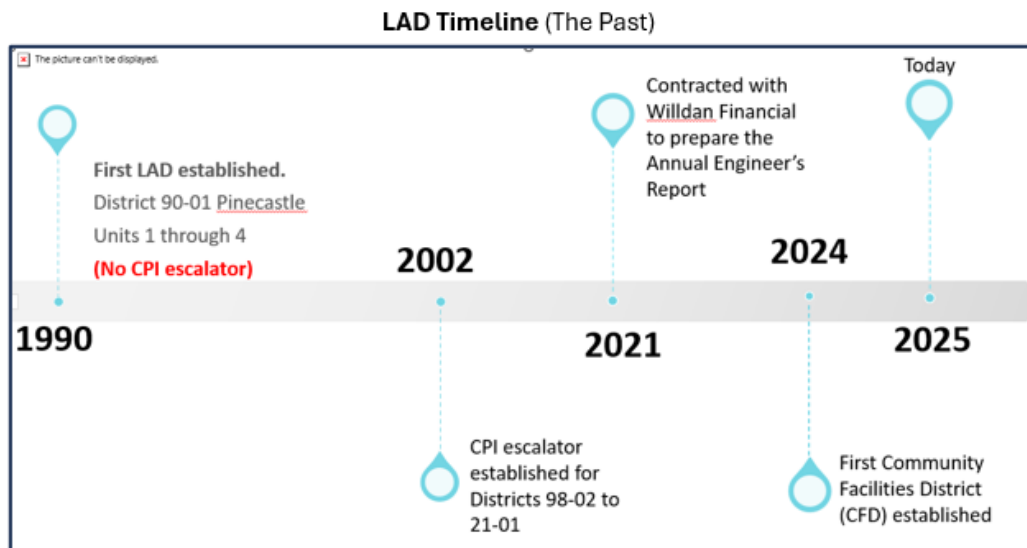
Recommendation: Council provides direction on the staff's five recommendations.

Recommended Motion: No motion is required. City Council feedback is requested.

BACKGROUND:

The Past

The City of Hanford established Landscape and Lighting Districts in 1990. The developers form the districts and typically encompass the physical boundaries of a housing tract.



Prior to 2021, the City of Hanford Public Works Department was responsible for the required Annual Engineer's Report pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act. Each fiscal year, the City establishes the LAD assessments based on an estimate of the costs to maintain, operate, and service the authorized improvements within each district, as well as available revenues, including assessment revenues, fund balances, general benefit contributions, and any additional City contributions from available sources.

From 2021 to the present, the City agreed with Willdan Financial Services to provide assessment

district engineering and administration services to the City of Hanford.

The Scope of Services includes:

Prepare and submit the Consolidated Engineer's Report for the Landscape and Lighting Assessment Districts.

- Prepare the annual property tax roll for each district and submit to the Kings County Auditor/Controller before the August 9th deadline.
- Work with City staff to update the district budgets for the upcoming fiscal year, and coordinate to assist with accurate cost-recovery accounting.
- Establish a comprehensive improvement matrix and boundaries.

Balloting of the LADs (if required)

- Prepare a supplemental Engineer's Report for the districts to be balloted.
- Public outreach, including: developing and mailing an informational piece and a possible property owner meeting invitation, and facilitating property owner workshops
- Prepare the notice and ballot, and print and mail them.
- Prepare four Resolutions:
 1. Resolution initiating the proceeding,
 2. Resolution of intention,
 3. Resolution declaring the results of the property owners' balloting, and the
 4. Resolution confirming the Engineer's Report.
- Attend the Public Hearing and ballot tabulation.

Each year, in June/July, at a noticed Public Hearing, the City Council will accept comments and written protests regarding the Districts and the annual levy of assessments. Based on those comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following the final approval of the Report, the City Council will, by Resolution, order the improvements to be made and confirm assessment for each parcel as approved will be placed on the annual property tax roll by the Kings County Auditor/Controller and collected together and in the same manner as other property taxes for such parcels.

The Present

Currently, the City of Hanford manages 43 Landscape Assessment Districts (LADs). Each LAD is assigned a District Number and a Fund Number. Example: District 03-01 = Established in 2003 and was the first assigned LAD.

Of the 43 LADs, eleven districts are deficient in their fund balance, which requires a temporary loan from the General Fund until the fund is financially sound. The deficient LADs were established prior to 2001 and do not have an assigned inflationary adjustment (Consumer Price Index) escalator.

Without the escalator, these districts will continue to experience deficit fund balances—the only way to establish a rate that adequately covers maintenance costs and include an escalator to keep up with costs is to ballot each deficient district.

In addition, the City has lowered the Level of Service within eight of the deficit districts to Level XXX (no service/health and safety needs only). Five of these districts have had their landscape water discontinued.

To provide context on this complex subject, the staff has chosen to identify District 04-03 and an actual (redacted) property tax statement from a resident within that district. The selected resident is assessed \$154.10.

The Future

In 2024, the City of Hanford decided to transition from Landscape and Lighting Districts to Community Facilities Districts (CFDs). CFDs are a flexible financial tool for local government to fund a wide variety of services, such as parks, public safety, and schools. In addition, CFDs can also finance infrastructure such as water, sewer, streets, and the acquisition of open space.

Recently, the Council placed LADs as a future agenda item. Staff from Finance, Public Works, and Parks and Community Services Departments have met to discuss and develop this item for review.

Moving forward, the staff recommends the following for Council feedback:

1. Rescope the 2025/2026 agreement with Willdan Financial, utilizing for legal requirements of balloting districts
2. The Engineering and Utilities, and Finance Departments will complete the Annual Consolidated Engineer's Report
3. Deficient Districts: Staff will develop a detailed (potential) plan for balloting the deficient districts
 - Analyze deficient districts (September - October)
 - Develop outreach/education marketing campaign (November - December)
 - Execute outreach/education campaign (January - February)
 - Ballot the deficient LADs (March -April)
4. Financial Sound Districts: Establish a comprehensive Capital Improvement Plan (CIP) for districts exceeding reserve thresholds
 - Establish maintenance improvements such as landscape needs
 - Outreach to property owners to prioritize improvements
 - Define the type and extent of the improvements
 - Identify the true costs of maintaining the improvements
5. Establish an internal LAD working group consisting of Finance, Utilities and Engineering, Public Works, and the Parks and Community Services Departments to monitor and assess district needs.

FISCAL IMPACT:

The proposed strategies are focused on the long-term fiscal health of all Landscape Assessment Districts and on eliminating the need to fund the deficient districts through the General Fund.

ATTACHMENTS:

1. 2025 Council LAD Presentation

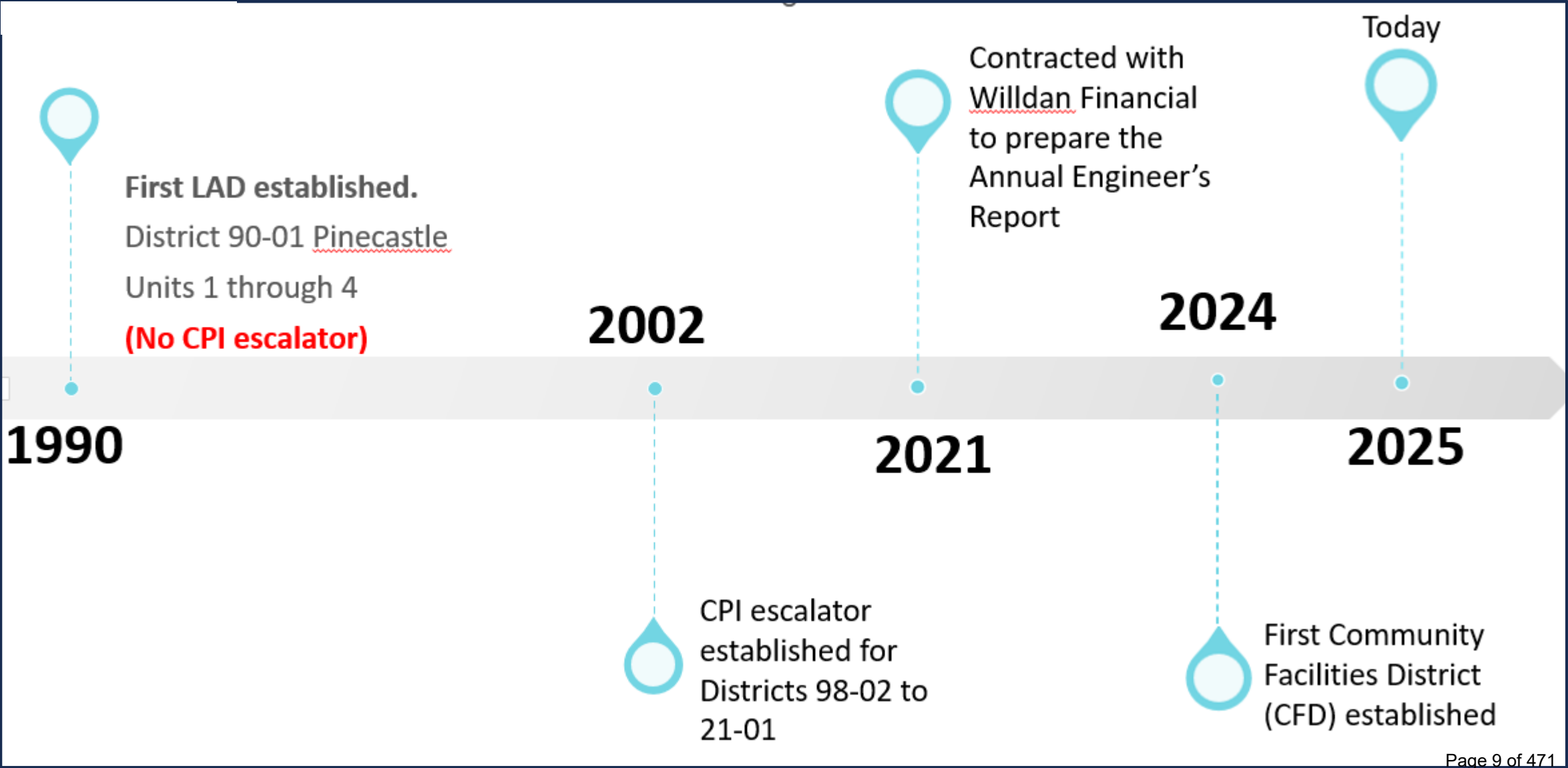


HANFORD

CALIFORNIA

**Landscape Assessment Districts
Past, Present, and Future
August 19, 2025**

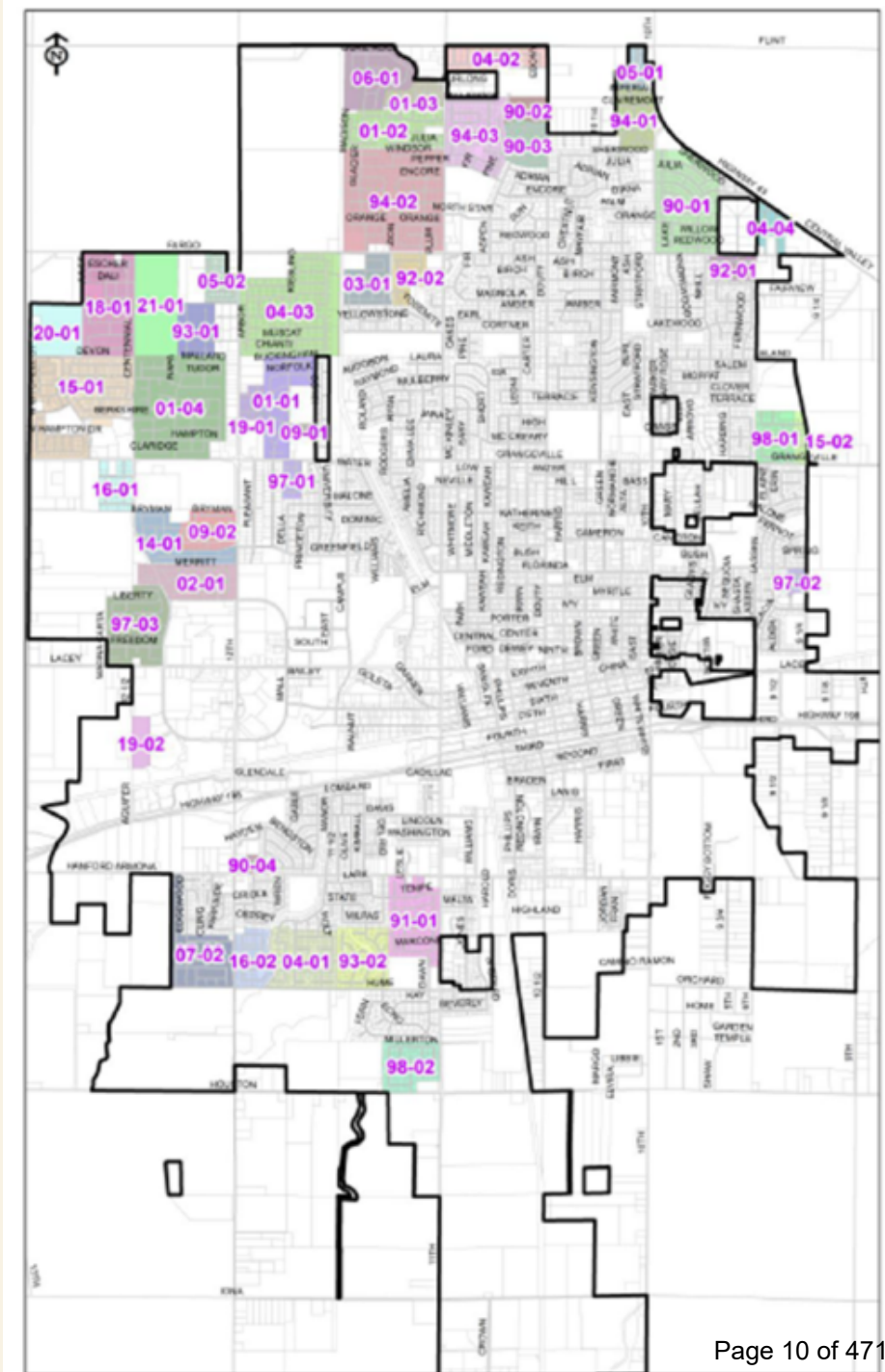
LAD Timeline (The Past)



The Present

Current Reality

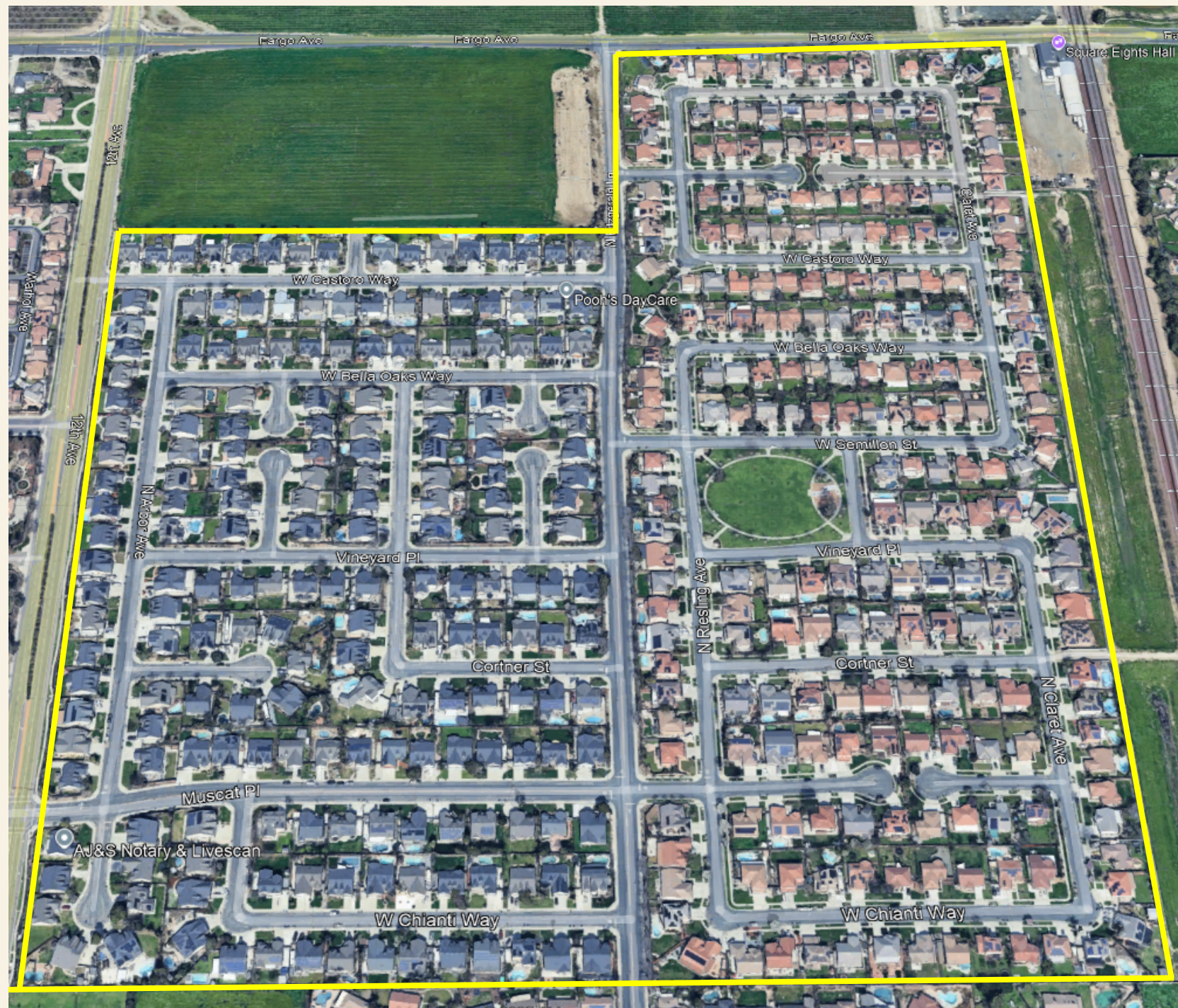
- 43 Landscape Districts
- 11 deficit districts (with no CPI escalator)
- 17 districts with a CPI escalator (2.1%)



District 04-03: Cambridge Homes - Majesty II #2, Cambridge Homes Units 1 through 6, Cambridge Homes - Vineyards Units 1 through 4

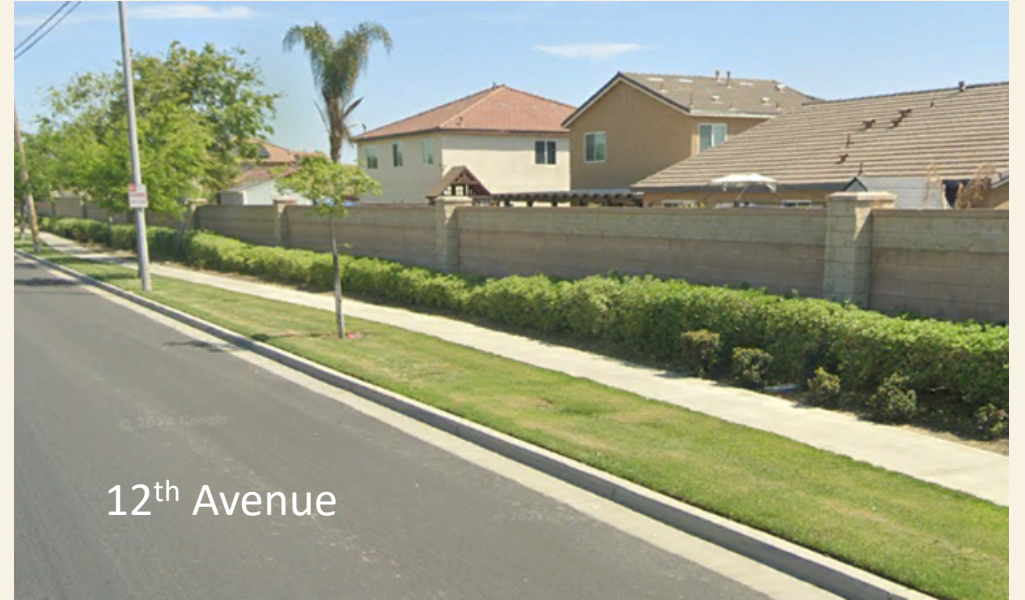
Current Level of Service: B. Weekly March-October, every two weeks
November-February







Quail Park



12th Avenue



Fargo Avenue



Fitzgerald Lane

2024-2025

COUNTY VALUES, EXEMPTIONS, AND TAXES				
PHONE #	DESCRIPTION	PRIOR	CURRENT	BILLED
GENERAL INQ (559) 852-2479	LAND	0	81600	81600
VALUATIONS (559) 852-2486		0	0	0
TAX RATES (559) 852-2459		0	0	0
EXEMPTIONS (559) 852-2488	STRUCTURAL IMPROVEMENTS	0	331500	331500
PAYMENTS (559) 852-2479		0	0	0
PERS PROP (559) 852-2486		0	0	0
ADDR CHGS (559) 852-2486		0	0	0
		0	0	0
NET TAXABLE VALUE				413100
VALUES X TAX RATE PER \$100 1.000000				\$4,131.00

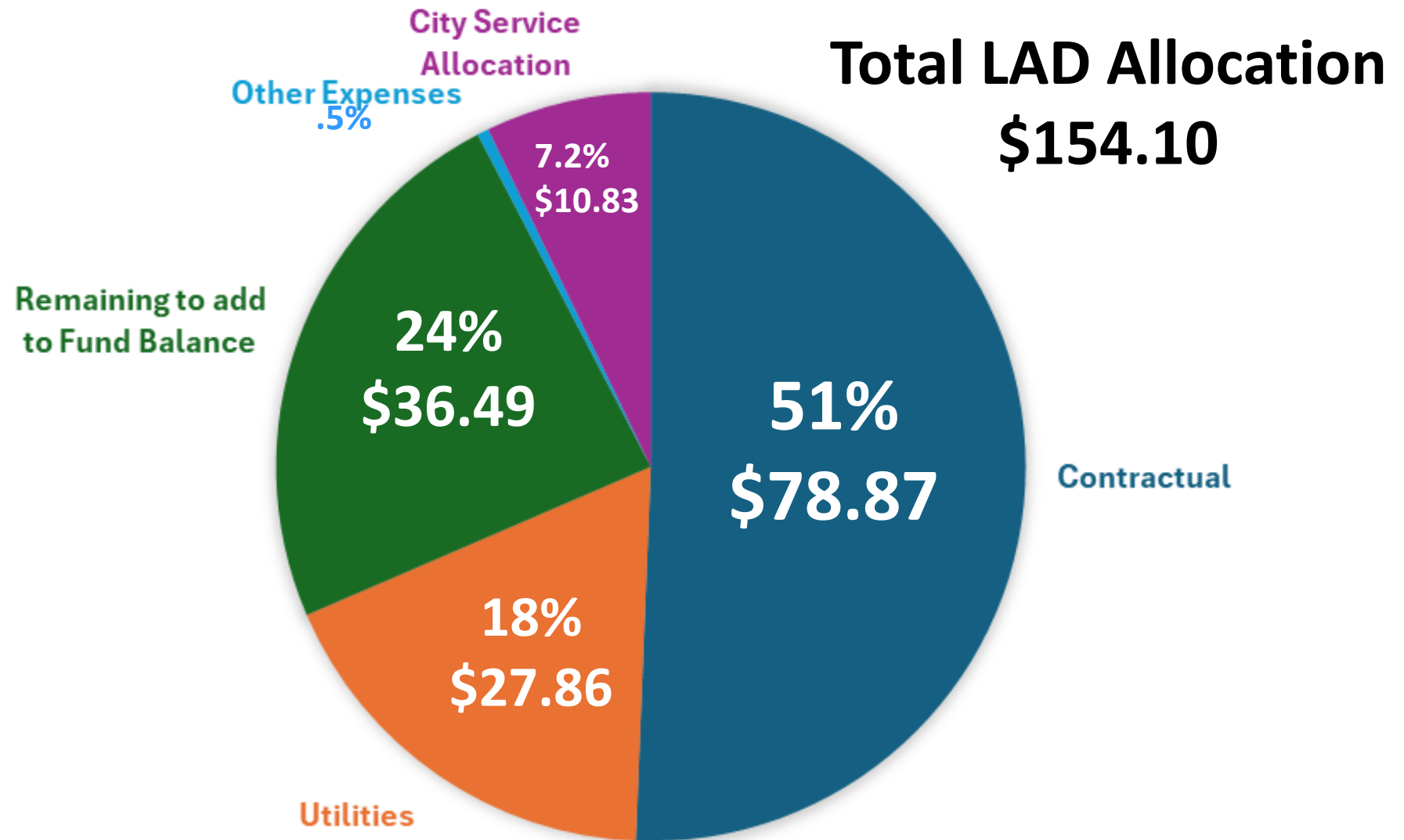
VOTER APPROVED TAXES / TAXING AGENCY DIRECT CHARGES & SPECIAL ASSESSMENTS / FEES							
PHONE #	CODE	DESCRIPTION	ASSESSED VALUE	X	TAX RATE / 100	=	TAX AMOUNT
(559) 852-2459	20321	HANFORD EL 18C BD	413100		0.007486		\$30.92
(559) 852-2459	20322	HANFORD EL 16B BD	413100		0.006168		\$25.48
(559) 852-2459	20325	HANFORD EL 16 BD	413100		0.008905		\$36.78
(559) 852-2459	20328	HANFORD HI 14 REF GOB	413100		0.003894		\$16.08
(559) 852-2459	20329	HANFORD HI 04 A	413100		0.026335		\$108.78
(559) 852-2459	20332	HANFORD HI 04 B	413100		0.001006		\$4.14
(559) 852-2459	20335	HANFORD HI 16 A	413100		0.003053		\$12.60
(559) 852-2459	20340	HANFORD HI 16 B	413100		0.001678		\$6.92

PHONE #	DESCRIPTION	DIR CHRG	PHONE #	DESCRIPTION	DIR CHRG	PHONE #	DESCRIPTION	DIR CHRG
(866) 807-6864	HANFORD 04-03 L & L	\$154.10						

3.3% of Total Taxes

PENALTY & COST \$0.00		AGENCY TAXES \$340.80
		DIRECT CHARGES \$154.10
		FEES \$0.00
AGENCY TAXES + DIRECT CHARGES + FEES + PENALTY + COST + DELINQUENT PENALTIES		\$494.90
1st INSTALLMENT \$2,312.95	2nd INSTALLMENT \$2,312.95	TOTAL TAXES
PAID ON 12/06/2024	PAID ON 04/10/2025	\$4,625.90

Annual Property Tax LAD Assessment Allocations



District 04-03Budget

Fund #	District #	District Main. Exp.	Incidental (Admin)	Total Annual Exp.	General Benefits	Special Benefits	Reserve Fund	Balance to Levy	EBUs	Max Assess. Rate	Beginning Fund Ball.	Estimated Ending Fund Balance
0265	04-03	\$60,307	\$5,838	\$66,145	(\$1,893)	\$64,252	\$5,763	\$70,015	445	\$157.34	\$59,207	\$64,970

Column Name	Definition
Fund #	The fund number is used by the Finance Department to track district budget
District #	Official number given to a district. First two digits are the year, second is sequence within the year
Dist. Maintenance Expenses	The amount of the assessment that goes to contracted landscape maintenance
Incidental (Admin)	City Administrative costs, Engineer and Attorney expenses, noticing expenses.
Total Annual Expense	District maintenance expenses + incidental (Admin) expenses
General Benefits	Expenses funded by the City
Special Benefits	Any particular and distinct benefit over and above the general benefits
Reserve Fund	Additional operational funding which shall not exceed the estimated costs of maintenance and servicing to December 10 of the fiscal year, or when the when the City expects the apportionment
Balance to Levy	The total levy amount for the district
EBUs	Number of units within the district?
Max Assessment Rate	
Beginning Fund Balance	The amount the district has accumulated over time
Est. Ending Fund Balance	The estimated ending fund balance after expenses

Staff Recommendations

- 1. Rescope Willdan's Agreement**
- 2. Annual Engineer's Report completed by the Engineering and Utilities, and Finance Departments**
- 3. Develop a detailed plan for the balloting of deficient districts**
 - Analyze deficit districts
 - Choose the districts to ballot
 - Develop district outreach/education marketing campaign
 - Execute outreach/education
 - Ballot districts in April

Staff Recommendations (Cont.)

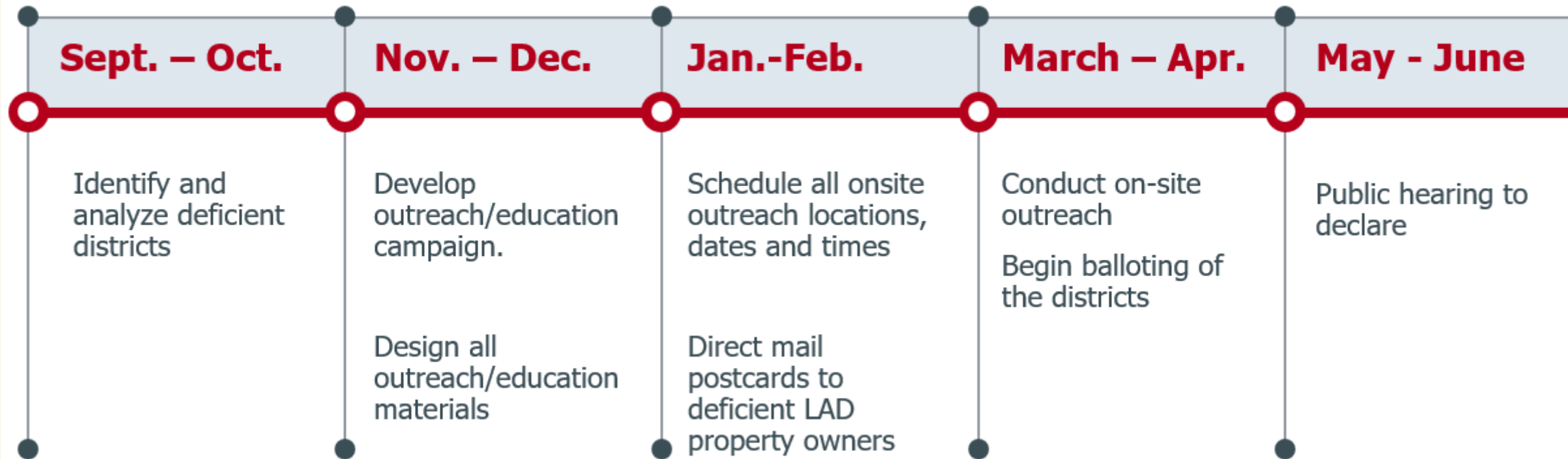
4. Establish a Comprehensive Capital Improvement Project (CIP) for Districts exceeding reserve thresholds

- Outreach to property owners to prioritize improvements
- Type and extent of the improvements
- Assess current improvements
- Identify true costs of maintaining improvements

5. Establish an LAD Working Group

- Meet quarterly
- Consisting of Finance, Engineering, Public Works, and Parks & Community Services

Timeline for Balloting Deficient LADs



Questions





AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Minutes of the July 15, 2025 Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the July 15, 2025, Meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. July 15, 2025 Meeting Minutes



**City Council Regular Meeting
Minutes**

**July 15, 2025 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Paden 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.*

Onan Champi commented on the pictures used in the presentation. He also expressed his concerns regarding the vandalism on the fence on his property.

Jack Schwartz commented on the timeframe of Code Enforcement notices and graffiti abatement cost.

Rusty Brookshier stated that the city has a vendetta against Onan Champi.

Marshall Grice spoke in favor of a non-enforcement policy.

Bob Ramos commented on past practices from the 1980s. He also suggested that the City assist property owners with graffiti abatement efforts.

Police Captain Lutz addressed some of the public comments.

STUDY SESSION:

A. Presentation to the City Council of the City's Graffiti Abatement Policy and Enforcement Approach

Deputy City Manager Jason Waters and Code Enforcement Supervisor Gavino Barrera presented the City's graffiti abatement policy and enforcement practices. The Council expressed concerns about the noticing timeframe and its impact on property owners, and directed staff to return with potential solutions and alternatives and options for City-led abatement, including costs and budget impacts.

Mayor Paden adjourned the study session at 6:08 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Che Johnson and Chris Tavaréz
Employee Organization(s): HPOA, Fire and SEIU

CALL TO ORDER REGULAR SESSION:

Mayor Paden 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 Chaplain Ray Allen.

FLAG SALUTE:

The flag salute was led by Steven Olivera.

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.

Cheyne Strawn commented on the Transient Occupancy Tax (TOT) measure and expressed concerns. He also requested that Item F be pulled from the consent calendar. The City Manager responded to Mr. Strawn's comments.

Bob Ramos commented on General Business Item A and suggested that it be tabled.

Rosalinda Alexander, Field Representative for Assemblywoman Alexandra Macedo, introduced their new 2025 Maddy Intern, Lillian Weese.

Noor Memon commented on the Bastille.

Jack Schwartz questioned the revenue for the Central Parking and Business Involvement District and requested to pull Item B from the consent calendar. He also commented on the three Memorandums of Understanding (MOUs) and inquired whether Measure H funding would be used. Mr. Schwartz requested a presentation on live stream usage and suggested allowing public participation through teleconference. City Manager Cifuentez responded to his comments regarding Measure H.

Steve Olivera commented on General Business Item A.

Mauro Lepore of Shogun Auto Sales thanked the Council for addressing the feather flag matter.

Onan Champi questioned the Christmas parade funding.

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.

The Council pulled consent Items B and F. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	Passed
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Paden
AYES:	Mark Kairis, Travis Paden, Lou Martinez
ABSENT:	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. Human Resources: Approval of Memorandum of Understanding (MOU) with the General Employees Management Association (GEMA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027
- C. Human Resources: Approval of the Compensation and Benefits Summary with the Executive Management Employees Association (EMEA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.
- D. Human Resources: Approval of the Compensation and Benefits Summary with the Professional Upper Management Association (PUMA) with wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.
- E. Public Works: Approval of the purchase of one (1) CASE DV45E steel roller from Sequoia Equipment of Fresno, CA, in the amount \$80,808.33 and Appropriation of \$1,035.33 from Fleet Reserve Fund 0448 to fully fund the purchase.
- F. Public Works: Approval of the purchase and installation of a new fuel card reader in the amount of \$57,870.55, from B&T Service Station Contractors.
- G. Public Works: Authorization to advertise for bids for the FY26 Annual Concrete Improvement Project and preauthorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder for an amount not to exceed \$165,000.00
- H. Utilities and Engineering: Authorization for staff to record the final subdivision map for Lunaria Tract No. 938 Unit 1A, a 51-lot subdivision located at the southeast corner of Hanford-Armona Road and 10½ Avenue.
- I. Utilities and Engineering: Authorization for staff to record the final subdivision map for Stonehaven Tract No. 940, an 85-lot subdivision located at the northeast corner of West Spring Crest Drive and Stonehaven Avenue.

- J. Utilities and Engineering: Approval of the Second Reading and Adoption of Ordinance Nos. 25-03 and 25-04, thereby approving the Formation of Community Facilities District No. 2025-1 (Public Safety Services) and the Formation of Community Facilities District No. 2025-2 (Public Maintenance Services)
- K. Finance: Adoption of Resolution No. 25-41-R, 25-42-R, and 25-43-R establishing the Fiscal Year 2025-2026 tax levy amount for Community Facilities Districts 2022-01, 2025-1, and 2025-2
- L. Police: Adoption of Resolution No. 25-40-R for the acceptance of the California Highway Patrol (CHP) grant in the amount of \$85,125.75, Amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

PULLED CONSENT ITEMS:

- A. Administration: Approval of a new 3-year Service Agreement with Main Street Hanford (MSH) consistent with the terms and conditions of HMC Chapter 3.28, thereby transferring all annual revenue from the Central Parking and Business Improvement District to MSH.

[Item B]

Pulled during public comment.

City Manager Cifuentez answered the questions asked during public comment.

Motion to Approve.

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

- B. IT: Approval to purchase a replacement server and related costs from Eastern Computer Exchange, for an amount not to exceed \$265,000, and an additional appropriation of \$15,000 from the Computer Replacement Reserves Fund to cover the purchase.

[Item F]

Pulled during public comment.

IT Manager Eric Forcey responded to the questions asked during public comment and answered questions from the Council.

Motion to Approve.

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

PUBLIC HEARING:

- A. Parks and Community Services: A public hearing to consider the Adoption of Resolution 25-38-R Ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each Landscape Assessment District.
- Mayor Paden opened the public hearing at 7:24 p.m. and called for the staff report. Parks and Community Services Director Brad Albert provided an overview of the resolution ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report. Dir. Albert answered questions from the Council. After some discussion, the Council directed staff to bring back a strategy to focus on the long-term fiscal health of all Landscape Assessment Districts.

Public Comments:
None.

Motion to Approve.

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

GENERAL BUSINESS:

- A. Community Development: Review and Discussion of Proposed Amendments to Feather Flag Provisions in the Sign Ordinance and Direction from Council as appropriate.
- City Manager Cifuentez provided a background of the item and the process of amending the ordinance. The Council, by consensus, agreed to table the item for discussion at a future meeting when the full Council is present.

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 - JUNE 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:
August 5: Regular City Council Meeting
August 19: 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}

Mayor Paden adjourned the meeting at 7:36 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approve Sole Source Contract for JR Construction Inc. in the amount of \$128,479.53 for Phase Two of Community Development Remodel Project (CIP 825620) included in Capital Improvement Plan for Fiscal Year 2025/26.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council authorize the expenditure of previously appropriated funds and award contract to JR Scott Construction Inc for a not-to-exceed amount of \$128,479.53 for the second phase of the Community Development Remodel Capital Improvement Project (CIP 825620), as outlined in the Fiscal Year 2025/26 Capital Improvement Plan.

Recommended Motion: I make a motion to authorize the expenditure of previously appropriated funds and award contract to JR Scott Construction Inc for a not-to-exceed amount of \$128,479.53 for the second phase of the Community Development Remodel Capital Improvement Project (CIP 825620), as outlined in the Fiscal Year 2025/26 Capital Improvement Plan.

BACKGROUND:

On May 20, 2025, the City Council approved an advance appropriation of \$610,000 for the Community Development Remodel project. The project is a multi-funded initiative included in the FY 2025/26 Capital Improvement Plan, designed to modernize the Community Development Department workspace to improve operational efficiency, and staff functionality.

PHASE ONE

The initial phase of the remodel, close to completion, included:

- Relocating the public service counter
- Demolition and replacement of four cubicle spaces with more functional configurations
- Purchase of desks
- Addition of two new workspaces
- Relocation of the Building Official's office door
- Removal of wallpaper, addition of wall texture, and painting throughout the area

Estimated cost for Phase One: \$66,946.72

PHASE TWO

Staff is now seeking authorization to proceed with the second phase of the remodel, which will bring project costs above \$50,000, requiring City Council approval. This phase is focused on further improving workspace efficiency and accommodating department needs, and includes:

- Demolition and reconfiguration of existing workspaces
- Construction of a new meeting room
- Creation of dedicated space for copier and supplies storage
- Addition of an employee-use area, including space for a refrigerator, microwave, and sink

Estimated cost for Phase Two: \$165,327.48

Advancing to the second phase will complete the remodel in alignment with the goals presented during the CIP review and will provide necessary functional improvements to support both staff operations and customer service delivery.

SOLE SOURCE

To ensure continuity in project execution and maintain consistency in design and quality construction, staff is recommending a sole source contract with JR Scott Construction Inc, the same contractor that successfully completed the first phase of the remodel. This contractor is familiar with the facility layout, project requirements, and prior work completed, which will help minimize disruption and avoid potential delays.

In seeking additional bids, staff contacted two other qualified contractors; however, both indicated they were unable to submit proposals due to existing workload commitments. Given the time-sensitive nature of the project and the proven performance of the Phase One contractor, proceeding on a sole source basis is in the City's best interest.

FISCAL IMPACT:

No additional appropriation is requested at this time. Funding for the second phase is included in the \$610,000 previously appropriated. The project is multi-funded as follows:

- \$150,000 – General Fund (Fund 0001)
- \$460,000 – Building Safety Fund (Fund 0340)

ATTACHMENTS:

1. JR CONSTRUCTION INC QUOTE

City of Hanford office pt 2 2025

Total Price And Quantity Estimate

Prepared For:

Tom Webb

317 n douty hanford, CA 93230-

ITEM	DESCRIPTION	QTY	UNIT	PRICE
Phs: 1	Overall Job			
Div: 02	Site Preparation			
COMPLETE INTERIOR WALL: Remove non-bearing wall and coverings, including studs and wall covering both sides.				
Remove int non-bear, 2 sides, drywall				
02.3240.030		70	LF	
CEILING COVERING: Remove ceiling covering from ceiling joists.				
Remove gypsum drywall ceiling				
02.3170.		250	SF	
CEILING: Remove ceiling.				
Remove ceiling joists				
02.1540.		250	SF	
KITCHEN CABINETS: Remove wood or steel kitchen cabinets - base, wall or island.				
Remove kitchen cabinet				
02.5050.090		70	LF	
COUNTERTOP: Remove countertop from base cabinet.				
NOT including disconnect.				
Remove countertop, no disconnect incl				
02.5060.030		40	LF	
LINEN F/C CABINETS: Remove wood or steel linen cabinets -Floor to ceiling				
Remove linen f/c cabinet				
02.5050.070		3	LF	
BATH PLUMBING: Disconnect and remove sink				
Remove bath sink				
02.4000.020		1	EA	
BATHROOM PLUMBING: Disconnect, remove and cap.				
8/8/2025 10:00 AM				Page 1 of 4

ITEM	DESCRIPTION	QTY	UNIT	PRICE
Remove toilet				
02.4070.		1	EA	
EXTERIOR DOOR: Remove door, frame and trim from existing exterior wall, up to 3-0 x 6-8				
Remove single exterior door				
02.2140.040		7	EA	
INTERIOR DOOR JAMB : Remove interior door jamb leg				
Remove interior door jamb				
02.2180.010		5	EA	
INTERIOR DOOR: Remove interior cased opening - up to 4' wide				
Remove single interior cased opening				
02.2180.080		10	EA	
LAMINATE FLOOR: Remove laminante flooring - empty room Glued				
Remove laminante flooring -				
02.3010.030		90	SF	
CERAMIC TILE FLOOR: Remove ceramic tile.				
Remove ceramic tile flooring in mud set				
02.3060.		70	SF	
Div: 07 Wall Framing				
WOOD STUDS: Bearing or Non-bearing wall Sole plate One cap Average amount of framing for doors, closets and corners 16" OC				
2"x6" framed bearing or non-bearing wall				
07.0040.010		700	SF	
Div: 12 Doors and Trim				
ENTRANCE DOORS, WOOD REINSTALL: Reinstall existing pre-hung exterior door				
Reinstall existing doors				
12.2100.050		3	EA	
Div: 14 Plumbing				
KITCHEN SINK: Supply and install kitchen sink including up to two strainers. Based on sink allowance ALLOWANCE = \$350.00 sink				
8/8/2025 10:00 AM				Page 2 of 4

ITEM	DESCRIPTION	QTY	UNIT	PRICE
	Sink, kitchen, new, install			
14.3000.010		1	EA	
Div: 16 Electrical				
SUBCONTRACTOR ELECTRICAL PACKGE:				
Electrical Subcontractor package				
16.0152.		1	EA	
Div: 18 Interior Walls				
NAILED OR SCREWED ONLY: Nailed or screwed only, applied to studs or furring.				
FC = Firecode				
MR = Moisture Resistant				
1/2" drywall, hung only				
18.0120.		1400	SF	
TAPE AND FINISH ONLY: Tape joints, finish and sand only.				
Drywall, tape & finish over 300 SF				
18.0170.		1400	SF	
TEXTURE SPACKLE FINISH: Spray finished drywall with spackle or texture spray, over 300 SF of wall.				
Sprayed texture finish, over 300 SF				
18.1090.		2000	SF	
PROTECTION TO WALLS: Protect (bag) walls for texture spray finish				
Bag walls for texture				
18.1090.030		10	EA	
Div: 21 Kitchen Cabinets				
KITCHEN CABINETS, BUILDER:				
Builder grade cabinets				
21.1000.		32	LF	
BUTCHER BLOCK COUNTERTOP: Install 25" x 1-1/2" thick butcher block countertop, square edge.				
Install butcher block countertop, maple				
21.W500.		16	LF	
Div: 22 Specialties				
SPRINKLER HEADS AND VALVES: Impact sprinkler heads				
8/8/2025 10:00 AM				Page 3 of 4

ITEM	DESCRIPTION	QTY	UNIT	PRICE
Sprinkler head quote				
22.3260.		1	EA	
Div: 23 Floor Covering				
QOUTE: plumbing for breakroom				
Quote				
23.1230.020		1	EA	
FLOOR: polish concrete				
Quote				
23.2210.100		1	EA	
Div: 24 Painting				
REMOVE WALLPAPER: Remove wallpaper from plaster or drywall with steaming equipment.				
Remove old wallpaper, one layer				
24.9160.		600	SF	
PAINT WALL & CEILING: Paint complete interior walls and ceiling				
Paint interior 2 coats				
24.7000.010		3000	SF	
Div: 25 Clean-up				
DEBRIS REMOVAL: General debris removal - based on average cost per trailer load to be removed.				
Haul away- General Debris removal				
25.0000.010		1	EA	
1	Phase Total:			128,479.53
Grand Total				128,479.53
8/8/2025 10:00 AM				



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Approval of Minor Design Modifications to the Plunge Mural (Mural 0004-25) Following City Council Approval of the Original Design on May 6, 2025.

RECOMMENDATION:

Recommendation: Council approves the minor design modification to the Plunge mural (Mural 0004-25)

Recommended Motion: I motion to approve the minor design modification to the Plunge mural (Mural 0004-25).

BACKGROUND:

On May 6, 2025, the City Council approved the Plunge mural design - Mural 0004-25, Resolution 25-26-R (see attached staff report and Resolution 25-26-R). The Urbanist Collective (local non-profit art organization) was selected to paint the mural. Upon sending the original council-approved mural design, they suggested a minor design modification by having a wave integrated as a background to the block lettering (see attached modification). Staff felt the wave design added artistic value to the mural through the depiction of water.

The block lettering was completed in early July. Upon Council approval, the wave and the clear anti-graffiti coating will be completed within the next few weeks.

FISCAL IMPACT:

ATTACHMENTS:

1. Staff Report - MUR0004-25
2. 25-27-R
3. The Modified Plunge Mural with the Wave Integrated

STAFF RECOMMENDATION

1. That the City Council, by motion, adopt Resolution 25-26-R approving Mural No. 0004-25.

RECOMMENDED MOTION

1. I move to adopt Resolution 25-26-R approving Mural No. 0004-25.

PROJECT DESCRIPTION

The project is a request by the City of Hanford, Parks & Community Services Department to paint a mural onto the exterior walls of an existing fence at The Plunge. A mural shall be defined as the following:

“Wall mural” or “mural” means an art form consisting of paint applied to a wall surface depicting a scene, personal experience or observation. A wall mural is to be public art, not for the purpose of identifying, advertising or drawing attention to a particular business, service or economic activity. For the purpose of regulation, hand painted signs on walls that contain commercial speech are considered signs and are not considered murals. Wall painting that has not been approved through a mural permit is considered graffiti.

As shown in **Attachment 1**, the mural depicts the word “Plunge” spelled out on each wall section, bracketed on either side by the City’s logo, painted directly onto the walls facing West Lacey Boulevard. The mural will be painted by the Boys and Girls Club, supervised by City staff.

In accordance with Hanford Municipal Code Section 17.56.230, no person shall paint a wall mural on the exterior of any structure or change any existing mural on the exterior of any structure prior to the issuance of a wall mural permit issued by the City Council. City Council had approved an amended mural ordinance per Ordinance No. 24-02 which directed the approval of mural applications at staff level. Due to a technicality, the amended mural ordinance was replaced with the previous version of the mural ordinance upon the adoption of Ordinance No. 24-11, which approved a comprehensive update of the Hanford Zoning Ordinance. Therefore, the previous provisions of the mural ordinance currently apply.

Mural Description

The proposed mural will occupy nine (9) wall sections of 10’ in length x 6’ 8’ in height. The lettering will be 48” in height and states the word “Plunge” in white letters outlined in dark blue against a solid light blue background. Each letter of the word is painted onto a separate wall along the fence, and the City of Hanford’s logo is painted in Hanford’s brand color of burgundy against a white background on either side of the word. On the right side of the mural, the Plunge’s hours will be painted in white against a background the same color as the dark blue outline used for the word “Plunge”. The mural will not extend onto any neighboring building or property.

Wall murals shall satisfy the following design criteria of Section 17.56.230(l) of the Hanford Municipal Code.

1. Have a plan for painting the mural that ensures the safety of painters and the public, and that does not impede public access. In the event that the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist.

ANALYSIS: The applicant shall close the sidewalk with traffic control signage and complete an encroachment permit through the Public Works Department required for work within the right-of-way.

2. To the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating.

ANALYSIS: A condition of approval shall be that to the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating. The applicant plans to use Dupont's Tedlar clear protection, which provides outdoor durability and UV protection.

All enforceable design criteria for wall murals stated in Section 17.56.230(l) are satisfied.

FINDINGS FOR APPROVAL

In accordance with Section 17.56.230 of the Hanford Municipal Code, staff recommends approval of Mural No. 0004-25 and that the following findings are made:

1. That the proposal is consistent with the intent of development standards for wall murals.
2. That the proposal is consistent with the General Plan, specifically Policy E8 to support local arts and cultural activities that can contribute to the local economy, enrich residents' lives, and strengthen a sense of community.
3. That the mural preserves and enhances the visual attractiveness of the City for residents, businesses, and visitors.
4. That the request will not adversely affect the public health, safety, and general welfare of the citizens of Hanford.

RECOMMENDATION – CONDITIONS OF APPROVAL

The City Council shall identify conditions of approval for the issuance of a wall mural permit.

Staff recommends that the City Council adopt Resolution 25-26-R approve Mural No. 0004-25, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed design. Minor changes may be approved by the Community Development Director.
3. That to the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating.
4. That the applicant, the owner of the structure, and the artist shall agree pursuant to language prepared by the City to indemnify, defend, and hold the City of Hanford its officials, officers, employees and agents harmless from and against any and all damages or liabilities of whatever nature arising out of or in connection with the wall mural.
5. That any use of the public right-of-way, including the public sidewalk or alley, will require approval of an encroachment permit issued by the Public Works Department.

Applicant/Property Owner:

City of Hanford
315-321 North Douty Street
Hanford, CA 93230

RESOLUTION 25-27-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING MURAL NO. 0004-25, A REQUEST BY THE 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 STREET (APN 010-253-004).**

At a regular meeting of the City Council of the City of Hanford duly called and held on May 6, 2025, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member Howze, and seconded by Council Member Regan, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Brad Albert on behalf of the City of Hanford, Parks & Community Services Department for Mural No. 0004-25, as shown in **Exhibit A**, was presented to the City Council; and

WHEREAS, the proposed project is located at 415 Ford St. (APN 010-253-004); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on May 6, 2025, reviewed the request for Mural No. 0004-25; and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Facilities" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for Mural No. 0004-25 and found that the application is consistent with Section 17.56.230 of the Hanford Municipal Code and that the following findings are made:

1. That the proposal is consistent with the intent of development standards for wall murals.
2. That the proposal is consistent with the General Plan, specifically Policy E8 to support local arts and cultural activities that can contribute to the local economy, enrich residents' lives, and strengthen a sense of community.
3. That the mural preserves and enhances the visual attractiveness of the City for residents, businesses, and visitors.
4. That the request will not adversely affect the public health, safety, and general welfare of the citizens of Hanford.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Mural No. 0004-25, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed design. Minor changes may be approved by the Community Development Director.
3. That to the extent feasible, the mural shall be vandal and graffiti resistant by using an approved graffiti/UV coating.
4. That the applicant, the owner of the structure, and the artist shall agree pursuant to language prepared by the City to indemnify, defend, and hold the City of Hanford its officials, officers, employees and agents harmless from and against any and all damages or liabilities of whatever nature arising out of or in connection with the wall mural.
5. That any use of the public right-of-way, including the public sidewalk or alley, will require approval of an encroachment permit issued by the Public Works Department.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Mural No. 0004-25. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on May 6, 2025, by the following vote:

AYES: Martinez, Howze, Regan, 7
NOES: Paden, Kairis
ABSTAIN: 0
ABSENT: 0

ATTEST: Natalie Corral
NATALIE CORRAL
CITY CLERK

APPROVED: Lou Martinez
LOU MARTINEZ
MAYOR of the City of Hanford

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, **NATALIE CORRAL**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of May, 2025.

Date: 5/6/25


NATALIE CORRAL
CITY CLERK

Exhibit A
Approved Design



The Modified Plunge Mural with the Wave Integrated





AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Pre-authorize the City Manager to enter into a contract with the lowest responsible bidder for Flint Ave (Joshua Street and 11th Avenue) sidewalk construction, for an amount not to exceed \$253,701.

RECOMMENDATION:

Recommendation:

That the city council authorize the advertisement of the Flint Sidewalk Project and authorize the City Manager to execute the agreement with the lowest reasonable bidder.

Recommended Motion:

I move that by motion, the City Council approve the advertisement of the Flint Ave Sidewalk project and authorize the City Manager to execute the agreement with the lowest responsible bidder, not to exceed \$253,701.

BACKGROUND:

The Flint Avenue sidewalk, between Joshua Street and 11th Avenue, on the South side of Flint, currently consists of an asphalt trail originally intended to provide a safe pedestrian route through the neighborhood. Over time, the asphalt surface has deteriorated due to weather, wear, and age. The pathway is now in poor condition, creating potential safety hazards and reducing accessibility for residents, including those with mobility challenges.

This segment of sidewalk serves as a key pedestrian connector for nearby residential areas, schools, and community amenities. To maintain safe and ADA-compliant pedestrian infrastructure, staff have identified the need for full removal and replacement of the existing surface.

The project will be completed in two phases:

City Staff Work:

Removal, grading, and disposal of approximately 8,750 square feet of existing asphalt surface.

Contractor Work:

Installation of 8,750 square feet of new Portland cement concrete sidewalk, meeting ADA standards and designed for long-term durability.

The new concrete pathway will provide a safe, secure, and accessible walking surface for residents and visitors. If approved, this pre-authorization will speed up the implementation of this project.

FISCAL IMPACT:

The approved budget for FY25/26 allotted \$253,701 in TDA fund 0050 and can fully support this project.

ATTACHMENTS:

1. Flint Ave Sidewalk Project

Flint Ave Sidewalk Project



LC Insurance

Valley Carports

Jim Harp Stainless Stl Wldg Services

Yobob Farms

Flint Ave

W Pioneer Way

N 11th Ave

N Doudy St

W Millbrook St

Millbrook St

Five Star Pool Service and Maintenance

Google Earth

Image Landsat/ Copernicus
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
Data LDEO, Columbia, NSF, NOAA



1000 ft



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Authorization to award a contract to PARC Environmental for the abandonment of one (1) underground fuel tank located at Hanford Municipal Airport in the amount of \$83,369.72 and additional appropriation from the Airport Operation Fund.

RECOMMENDATION:

Recommendation:

That the City Council, by motion, award a contract to PARC Environmental for the abandonment of one (1) underground fuel tank located at the Hanford Municipal Airport in the amount of \$83,369.72 and additional appropriation from the Airport Operation Fund

Recommended Motion:

I move to award a contract to PARC Environmental for the abandonment of one (1) underground fuel tank located at the Hanford Municipal Airport in the amount of \$83,369.72 and additional appropriation from the Airport Operation Fund

BACKGROUND:

The Hanford Municipal Airport currently contains an underground aviation fuel storage tank that has reached the end of its service life. The tank is no longer in active use and requires removal to comply with current environmental regulations and safety standards and must be completed by December 31, 2025.

Over time, underground fuel tanks pose potential environmental risks, including soil and groundwater contamination. The California State Water Resources Control Board (SWRCB) and the Federal Aviation Administration (FAA) encourage proactive removal of outdated or unused tanks to prevent costly remediation in the future.

The City has identified the removal of the existing underground fuel tank as a priority project to improve operational safety, support future airport development, and maintain regulatory compliance.

The scope of the work includes:

- Excavation and safe removal of one underground aviation fuel storage tank and associated piping.
- Proper disposal of any residual fuel and tank contents in accordance with environmental regulations.
- Soil sampling and testing to identify potential contamination.

- Site restoration to original grade and condition.

All work will be conducted under the oversight of certified environmental professionals to ensure compliance with California Environmental Quality Act (CEQA) requirements, state hazardous waste disposal laws, and FAA safety standards.

City staff solicited bids for the project and received a total of 3 bids.

1. PARC Environmental	\$83,369.72
2. GEMS Environmental Management	\$117,016
3. American Integrated Services	\$177,480

FISCAL IMPACT:

This project will be funded from Airport Operations Fund 0300.

ATTACHMENTS:

1. RFB 2026-02 - HJO Closure of Existing Underground Fuel Storage Tank Final
2. Bid Forms signed
3. CARB Certificate of Reported Compliance with Off Road Diesel Fleets
4. PARC Environmental

CITY OF HANFORD

HANFORD MUNICIPAL AIRPORT

Closure of Existing Underground Fuel Storage Tank RFB 2026-02

Bid Opening: August 6, 2025 at 2:00 p.m.

REQUEST FOR BIDS



**City of Hanford
315 N. Douty Street
Hanford, CA 93230
(559) 585-2589**



Prepared by:



**REQUEST FOR BIDS FOR
HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA**

CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

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DIVISION I

BIDDING AND CONTRACT DOCUMENTS

NOTICE TO CONTRACTORS

Bid Submissions will be received through the Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Wednesday, August 6, 2025**, at which time they will be publicly opened digitally and posted for performing work in accordance with Plans and Specifications, therefore, as follows:

HANFORD MUNICIPAL AIRPORT CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

Bids are required to provide all labor, materials, equipment, supervision, and insurance necessary for the entire work as described herein:

- Closure of one 12,000-gallon Avgas tank, which is scheduled for decommissioning on Dec. 31, 2025. Demolition of the existing above ground fuel dispensers and miscellaneous equipment.

Obtaining Bid Documents

Plans, specifications, and proposal forms to be used for bidding shall only be obtained through the Bidnet Direct's California Purchasing A 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, planholder lists, and award information. All bid documents shall be included in the Bidnet Direct's California Purchasing Group website submission to be valid at the time of bid opening.

Pre-bid Conference

The City shall conduct a pre-bid conference on Wednesday, July 23, 2025, at 10:00 a.m. at the following location: 315 N. Douty Street, Hanford, California. All interested bidders are invited to attend.

Contract Time

This work shall be constructed in accordance with details as shown on the plans and described in the specifications for this project. The construction work for the entire project shall be completed within ten (10) working days. Contractor shall complete work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025.

Bid Security

Bids must be from a contractor appropriately licensed by the time of award must be sealed and accompanied by cash, a certified or cashier's check, equivalent to ten percent (10%) of the proposal, payable to the order of City of Hanford, to guarantee that if a proposal is accepted, a contract will be entered into and its performance secured. Such guaranty to be forfeited should the bidder to whom the contract is awarded fail to enter into this contract. A Bidder's Bond to like effect and amount with

a corporate surety will be acceptable for this project. Bids must be in writing and signed by or on behalf of the bidder.

Questions/Addenda

All questions regarding this project shall be in writing and shall be submitted through Bidnet, no later than 4:00 P.M. on July 30, 2025.

Any changes to, or clarification of, the project plans and specifications shall be in the form of an addendum issued to plan holders of record. Questions that prompt a change or clarification shall be included in the addendum with the subsequent answer.

Bonding Requirements

The successful bidder or bidders will be required to furnish a Performance Bond for 100 percent of the contract price to secure fulfillment of all the bidder's obligations under such contract. The successful bidder will further be required to furnish a Payment Bond for 100 percent of the contract price to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

Award of Contract

The contract will be awarded on the basis of UNIT BID price and will provide for progressive payments and liquidated damages as fixed in the specifications. All proposals must be made on the forms as contained in the specifications for the previously described project and shall in all respects comply with the Instructions to Bidders and Contract Documents. Bids must be in writing and signed by or on behalf of the bidder. No bidder may withdraw his bid for a period of thirty (30) days after the date set for the opening thereof.

The City reserves the right to waive any informality or irregularity in a bid and to increase or decrease the amount of any part of the work.

CARB Contracting Requirements

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which are effective on January 1, 2024, and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at <https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf>. Bidders are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 *et seq.* throughout the duration of the Project. Bidders must provide, with their Bid, copies of Bidder's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive.

Contractor's License Classification

A contractor will not be required to be licensed to prepare a bid for the project but must be licensed in accordance with the provisions of Chapter 9, Division III of the Business and Professions Code,

before performing any work on the project. A license of the classification of C61/D40 with HAZ is required for the work proposed under this contract and is mandatory.

Wage Rates

All labor on the project shall be paid the minimum wage rates as established by the California Director of Industrial Relations.

DIR Registration

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (DIR). No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)). No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

Securities

Monthly progress payments shall be made to the Contractor for the value of the work completed during the preceding month, less a five percent (5%) security withhold. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City or with a state or federally chartered bank as the escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the contract. Securities eligible for investment under this section shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

CITY OF HANFORD, a Municipal
Corporation of the State of California

Dates: July 10, 2025, and July 16, 2025

INSTRUCTIONS TO BIDDERS

1. PROPOSAL REQUIREMENTS

A. General Requirements. The Bidder's / Contractor's attention is directed to Division II General Provisions, Part A, General Contract Provisions, Section 20, "Proposal Requirements and Conditions," for general details on the preparation of proposals for this Project.

B. Registration Requirement: Per Public Works Contractor Registration Law [SB 854], Contractors and Subcontractors who intend to bid or perform work on this Project must be registered with the Department of Industrial Relations. Information is available at: <https://www.dir.ca.gov/public-works/contractors.html>

2. SCOPE OF PROJECT

The work to be done under this contract consists of furnishing all materials, plant and equipment, and performing all necessary labor in accordance with the prepared plans, specifications, and special provisions as directed by the City or its authorized representative, as follows:

- Closure of one 12,000-gallon Avgas tank, which is scheduled for decommissioning on Dec. 31, 2025. Demolition of the existing above ground fuel dispensers and miscellaneous equipment.

3. PROJECT INFORMATION

All questions regarding this project shall be in writing and shall be submitted through Bidnet, no later than 4:00 P.M. on July 30, 2025.

4. 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/she may submit to the City Engineer through BidNet a request for information for 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 issued through Bidnet to planholders of record. 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 mailed by the Owner during the bidding period. Failure to so acknowledge may result in the bid being rejected as not responsive.

5. PREPARATION OF BID

Bids will be received through the City's Bidnet at:

<http://www.bidnetdirect.com/california/cityofhanford>

Each bid must be submitted on the prescribed form. All blank spaces for bid prices must be filled in.

6. PROPOSAL GUARANTY- BIDDER'S BOND

Each proposal shall be accompanied by one of the following forms of the 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 enclosed 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 opening and can be received at 900 S. 10th Ave. Hanford CA 93230 addressed to City Engineer.

7. 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, and any warranty and maintenance required. Bid prices shall include allowance for federal, state and local taxes.

8. BIDDER'S QUALIFICATIONS

It is required that prior to award the Contractor hold a valid contractor's license of a class C61/D40 with HAZ in accordance with the State Contractor's License Law requirements under the provisions of Chapter 791, Statutes of California, 1929, as amended.

In accordance with Senate Bill 854 (SB 854), all contractors submitting a bid for this project must be registered with the Department of Industrial Relations (DIR). All contractors and subcontractors who bid and work on any City-awarded public works project must be registered.

9. DESIGNATION OF SUBCONTRACTORS

In the State of California all bids shall be accompanied by a List of Subcontractors that the Bidder proposes to use who will perform work or labor or render service to the Bidder in excess of one-half of one percent of the Bidder's total bid or \$10,000, whichever is greater. The names, principal business address, license number, and portion of work that will be done by each subcontractor shall be submitted on the form which is furnished in the Proposal Forms of these Contract Documents.

Bidder shall be solely responsible to correct any errors in the listing of the California Contractor's license number. A deadline of 24 hours after bid opening is established by which a bidder must submit corrected California Contractor's license number information to the City. A bidder's failure to submit corrected California Contractor's license numbers will cause the bid to be non-responsive.

If the Bidder fails to specify a subcontractor for any portion of the work to be performed under the Contract in excess of one-half of one percent of the Bidder's total bid, the Bidder agrees to perform that portion itself. The successful bidder shall not, without the consent of City either:

- a.) Substitute any person, firm, or corporation as subcontractor in place of the subcontractor designated in the original bid; or
- b.) Permit any subcontractor to be assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the bid.

The Bidder shall include in his proposal for the work the name and the location of the place of business, the California Contractors License number, and DIR number of each subcontractor who will perform work or labor or render service to the general contractor in or about the construction of the work or improvement in an amount in excess of one half (1/2) of one percent (1%) of the general contractor's total bid, and the portion of the work which will be done by each subcontractor. An inadvertent error in California Contractor License Number shall not be grounds for filing a bid protest or ground for considering the bid nonresponsive as long as the corrected Contractor's License Number is submitted to the City by the prime contractor within 24 hours of the bid opening.

10. PREVAILING WAGE REQUIREMENTS

Wage rates and restrictions on working days and times shall meet all requirements of the Labor Code of the State of California for public contract. All labor on this Project shall be paid not less than the minimum wage rates established by the State of California's Director of the Department of Industrial Relations (State Wage Rates). The bidder may contact the Director of the Department of Industrial Relations, phone number (415) 703-4774 or www.dir.ca.gov/dlsr/PWD / (website), to obtain a schedule of the State general prevailing wages applicable to the location and work to be done. The Contractor and the Contractor's subcontractors are responsible for compliance with the requirements of Section 1777.5 and 1777.6 of the Labor Code of the State of California regarding employment of apprentices.

11. CONTRACT BONDS

Upon receipt of written notice of award of the contract and not more than fifteen (15) days thereafter, the Contractor shall furnish the following bonds with power of attorney issued by a surety licensed to do business in the State of California. The form of the bonds shall be acceptable to the Owner:

- A. Faithful Performance Bond in a sum equal to one hundred percent (100%) of the amount of the contract awarded. This bond shall be made payable to the City of Hanford to guarantee the faithful performance of the contract.
- B. Payment Bond in a sum equal to one hundred percent (100%) of the amount of the contract awarded. This bond shall be made payable to the City of Hanford to guarantee the payment of all labor, materials, rentals, etc. This bond shall have specific provisions to assure payment of all unemployment contributions which become due and payable.

12. EXISTING FACILITIES

The Contractor's attention is directed to the fact that the existing airport facilities must be kept in operation with an absolute minimum of interference, except as specified in the Special Conditions section of these specifications, in order that no delays or hazards affect the using of this airport facility. The Contractor shall be required to plan and coordinate his work with the Resident Project Representative (RPR) in such a manner as to ensure safety and a minimum of hindrance to the public using the facilities. All construction and access to the construction must be confined to the limits designated by the RPR.

Portions of the tie down apron, fuel island and Taxiway A at the airport will be closed intermittently during construction of the project but the runway, remaining taxiways, and hangars shall be kept open for aircraft operations.

13. SUBLETTING OF CONTRACT

The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of the contract or contracts or any portion thereof, or of his right, title, or interest therein, without written consent of the Owner. In case such consent is given, the Contractor will be permitted to sublet a portion thereof, but shall perform with his own organization not less than 30 percent of the total contract cost, except that any items designated by the Contractor and approved by the Owner as "specialty items" may be performed by subcontract and the cost of any such specialty items so performed by subcontract may be deducted from the total cost before computing the amount of work to be performed by the Contractor with his own organization. No subcontracts or transfer of contract shall release the Contractor of his liability under contracts and bonds.

14. CALIFORNIA AIR RESOURCES BOARD ("CARB") REGULATIONS

The City is a Public Works Awarding Body, as defined under Title 13 California Code of Regulations section 2449(c)(46). Accordingly, Bidders must submit, with their Bids, valid

Certificates of Reported Compliance (“CRC”) for the Bidder’s fleet and for the fleet(s) of its listed subcontractors (including any applicable leased equipment or vehicles). Bidder must additionally complete and submit the Fleet Compliance Certification, included in the Bid Documents. Failure to provide a CRC for the Bidder, and for all listed subcontractors, or failure to complete the Fleet Compliance Certification, may render the Bid non-responsive.

15. BID EVALUATION

Bids will be evaluated for price, conformance to the Plans, Specifications, Bid Documents, experience, and other factors as appropriate.

The bid price for each item on the Bid Schedule shall include all costs associated with completing the work included in the item and only those costs. Profit and overhead shall be factored into each item.

In case of conflict in the proposal between unit price bid and the extended total, the unit price bid shall govern. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.

16. BASIS OF AWARD

The contract, if awarded, will be awarded to the lowest responsive and responsible bidder who is in compliance with these instructions and the Advertised Notice to Bidders, provided the bids are reasonable and it is to the interest of the Owner to accept them. The competency and the responsibility of bidders and of their proposed subcontractors will be considered in making the award of the bid. The Owner reserves the right to reject any or all bids and to waive irregularities not affecting substantial rights.

The basis of the award is subject to all conditions as contained in the General Contract Provisions, Section 30, Award and Execution of Contract, of these specifications. It is understood and agreed that all equipment and material items shall be in stockpile under immediate control of the Contractor prior to the time they will be needed to complete the work at the Airport.

17. UNBALANCED PRICING

An offer with unbalanced pricing is not acceptable. Unbalanced pricing may increase performance risk and could result in payment of unreasonably high prices or payment for incomplete work, or for work not done. Unbalanced pricing exists when, despite an acceptable total overall price, the price of one or more Contract line items is significantly over or understated, as determined by the Engineer in the application of customary construction industry standard techniques for cost and price analysis.

All offers with separately priced line items or sub-line items will be analyzed to determine if the prices are unbalanced. Bidders shall provide a schedule of values for all lump sum items upon request. If an offer is deemed to be unbalanced, the CITY will:

- A. Consider the risks to the CITY associated with the unbalanced pricing in determining the competitive range and in making the award decision; and
- B. Consider whether award of the Contract will result in paying unreasonably high prices for Contract performance and whether the award fails to represent the lowest ultimate cost to the CITY.

An offer may be rejected if the CITY deems that the lack of balances poses an unacceptable risk to the CITY. The CITY reserves the right to delete all or part of an item that is deemed to be unbalanced and award the Contract; and to require that item of work to be done by force account or negotiated price.

18. WORKER'S COMPENSATION INSURANCE

The Contractor shall provide worker's compensation insurance, as required under the laws of the State of California, protecting the employees on the work, and shall pay all premiums due thereunder.

19. PUBLIC LIABILITY INSURANCE

For insurance requirements see "Insurance Requirements" included in Item 70-21 of Division II, Part A, General Contract Provisions, of these specifications.

20. TIME OF COMPLETION

The Contractor shall begin work within ten (10) calendar days after the date set in the written Notice to Proceed by the Owner and shall diligently prosecute same to completion for all of the proposed construction.

This work shall be constructed in accordance with details as shown on the plans and described in the specifications for this project. The construction work for the entire project shall be completed within ten (10) working days beginning on date of written Notice to Proceed. Contractor shall complete work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025.

21. LIQUIDATED DAMAGES

If the Contractor refuses or fails to complete the work within the working day time specified, including authorized extensions, there shall be deducted from monies due the Contractor, not as a penalty, but as liquidated damages the sum of Three Thousand Dollars (\$3,000.00) for each calendar day subsequent to the time specified and the time the work is actually completed and accepted. Delays caused by adverse weather conditions or conditions for which the Owner is clearly responsible will be added to the contract time.

The contractor shall complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025. If the contractor refuses or fails to complete this work prior to December 31, 2025, there shall be deducted from monies due the Contractor, not as a penalty,

but as liquidated damages, the sum of Five Thousand Dollars (\$5,000) for each calendar day after December 31, 2025, the contractor has not completed the work.

22. CERTIFIED PAYROLL

The Contractor shall submit all certified payrolls, including subcontractors, to the CITY and DIR each month. Failure to submit complete certified payroll in a timely manner may delay progress payments. For certified payroll to be considered for review, the submittal must contain the necessary information in a clear, logical manner.

23. CONTRACTOR'S LICENSE

Each Bidder must have a Class "C61/D40 with HAZ" California Contractor's License as required under provisions of the California Business and Professions Code.

24. APPEAL BY UNSUCCESSFUL BIDDERS

Any unsuccessful Bidder may appeal a pending bid award prior to award by the CITY. The appellant must:

- A.** Submit a written protest to the CITY within five (5) workdays after the bid opening.
- B.** Describe, in the written protest, the issues to be addressed on appeal.
- C.** Post, with the written protest, a bond with good and solvent surety authorized to do business in this state or submit other security in a form approved by the CITY, who will hold the bond or security until a determination is made on the appeal.
- D.** Post the bond or other security in the amount of 25% of the total dollar value of appellant's bid, up to a maximum bond or other security amount of \$250,000.
- E.** Not seek any type of judicial intervention until the CITY has rendered its final decision on the protest.

25. INDEPENDENT CONTRACTOR STATUS

The parties agree that the Contractor shall have the status of and shall perform all work under this Contract as an independent Contractor, maintaining control over all its consultants, subconsultants, contractors, or subcontractors. The only contractual relationship created by this Contract is between the CITY and the Contractor, and nothing in this Contract shall create any contractual relationship between the CITY's and Contractor's consultants, subconsultants, contractors, or subcontractors.

The parties also agree that by explicit agreement of the parties, the Contractor is not a CITY employee and that there shall be no:

- Withholding of income taxes by the CITY;
- Industrial insurance coverage provided by the CITY;

- Participation in group insurance plans which may be available to employees of the CITY;
- Participation or contributions by either the independent Contractor or the CITY to the public employees' retirement system;
- Accumulation of vacation leave or sick leave.

26. SHOP AND MANUFACTURER'S DRAWINGS

The successful bidder shall submit to the RPR an electronic PDF of the name of manufacturers, catalog numbers, and shop drawings of each item of equipment he proposes to furnish and install under this contract. These submittals shall be made to the RPR prior to or at the preconstruction conference.

27. PAYMENTS

Progress payments shall be made at least once each month as the work progresses. These progress payments shall be based on work accomplished during the previous working month, based on the various contract bid items and the unit bid prices included in the Bid Schedule submitted by the Contractor with his/her bid. In applying for payments, the Contractor shall submit a statement based on this schedule. Payment will be made only for material and work actually incorporated in the work.

28. WITHHOLDING

Owner shall withhold from each payment due the Contractor five percent (5%) of the amount claimed. This 5% of the payment shall be withheld until final acceptance of the total project is given by the Owner and by the RPR. After final acceptance of the project is given and the Contractor has submitted acceptable release of all liens and furnished the RPR acceptable red-lined drawings showing the "as-built" condition of the completed project, then the Owner shall release for payment the 5% retention. Owner will make such final payment of retention within thirty-five (35) days of final acceptance of the project and submittal of release of liens, red-lined as-built drawings, and all other Contractor Final Project Documentation required by the City.

Pursuant to Government Code Section 4590, at the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City or with a state or federally chartered bank as the escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the contract.

Securities eligible for investment under this section shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit.

The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

29. DEFINITIONS

Whenever in the specifications or on the drawings the word directed, required, permitted, designated, ordered, or words of like import are used, it shall be understood that the direction, requirement, permission, designation or order of the City of Hanford is intended; and, similarly, the words approved, satisfactory, suitable, acceptable, or words of like import, shall mean approved by the representative of the City of Hanford authorized to express such approval.

30. TAXES

Bidders shall have included in their bids any and all Federal, State and local taxes of whatever nature in connection with material to be furnished to the City. Absolutely no extras shall be allowed for such by the City. The successful bidder will be required to obtain a Business Tax Certificate from the City of Hanford prior to commencing work under a contract with the City. Failure to obtain the Tax Certificate within fifteen (15) days of the AWARD OF CONTRACT will be cause for termination of the Contract or the contract process if not yet fully executed.

31. UNDERGROUND STORAGE TANK PERMIT

The City has an Underground Storage Tank (UST), which expires on December 31, 2025. A copy of this permit has been included in these specifications as Appendix C.

32. CONTRACT DOCUMENTS

The form of agreement which the successful bidder, as Contractor, will be required to execute and the form of bonds which he will be required to furnish are included in the Contract Documents and should be carefully examined by each bidder. The agreement and bonds will be executed in two (2) original counterparts. The complete contract consists of the Contract Documents as defined in the agreement, and are intended to cooperate and be complementary so that any work called for in one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents. The intention of the documents is to include all labor, materials, equipment, transportation and services necessary for the proper execution of the work.

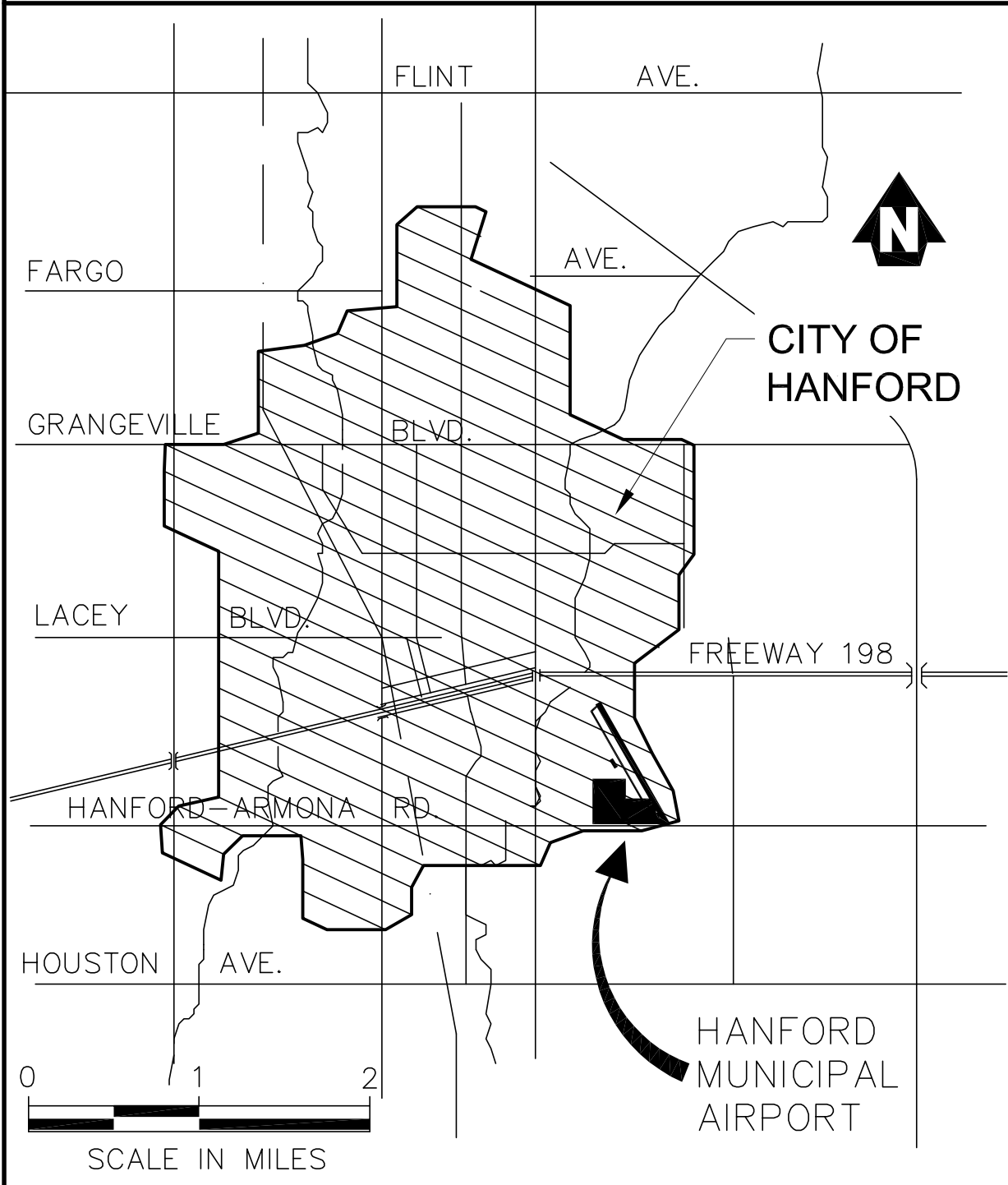
33. DECLARATION FOR FINAL PAYMENT

After the completion of the work of this contract, the Contractor shall file with the City his/her declaration under penalty of perjury stating that all workers and persons employed, all firms supplying the materials and all subcontractors upon the project, have been paid in full and that there are no bills outstanding against the project for either labor or materials except certain items, if any, to be set forth in detail in the declaration. The filing of such declaration by the Contractor and all other submittals required by the City shall be a condition precedent to Contractor's receipt of the final payment on this contract.

**** END OF SECTION ****

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VICINITY MAP



PROPOSAL FORMS

BID PROPOSAL

Bid Opening Date: Wednesday, August 6, 2025
Hour of Bid Opening: 2:00 P.M.

Bid Opening:
Bidnet
<http://www.bidnetdirect.com/california/cityofhanford>

Pre-Bid Conference Date: July 23, 2025
Hour of Pre-Bid Conference: 10:00 A.M.

Place of Pre-Bid Conference:
City of Hanford Finance Department
315 N. Douty Street
Hanford, California 93230

TO: The City of Hanford, State of California:

The undersigned bidder declares that he has carefully examined the Plans and Specifications, Instructions to Bidders, General Contract Provisions, Contract Form and Bond Forms including Addenda No.(s) _____ to the project described as follows:

HANFORD MUNICIPAL AIRPORT CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

The undersigned bidder further declares that he has made an examination of the site of the proposed work and has made such investigations as are necessary to determine the character of the materials to be handled, the probable interference due to airport operations and other conditions to be encountered, independently of the indications of the Plans, that he has examined the general prevailing wage rates for all public projects of the State of California and hereby accepts the same and certifies that these rates shall be paid for labor connected with this project. That if this proposal is accepted, he will contract with the City of Hanford, in the form of Contract hereto annexed; will, to the extent of his bid, provide any and all necessary machinery, tools, and apparatus, and other means of construction; and will furnish all material and labor as specified or called for by the plans as is necessary to complete the work in the manner specified and in accordance with the requirements of the City of Hanford.

In the performance of this project, the undersigned agrees to abide by all of the Contract requirements contained in the Specifications and all documents. It is further certified that the wage rates been examined and the prices bid in this proposal are based on the above-mentioned schedule.

The undersigned agrees that he will order all materials and equipment under this contract and will commence work within ten (10) days after receiving written notice to proceed and that he will complete the work within ten (10) working days of written Notice to Proceed. Contractor shall complete work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025.

SUBMIT THIS SHEET AS PART OF YOUR BID.

The undersigned further agrees that should he fail to complete any segment of work in the working day time specified, he will pay liquidated damages in the amount of \$3,000.00 for each consecutive calendar day thereafter to the City as prescribed in these specifications.

The contractor further agrees that should he fail to complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025, he will pay liquidated damages in the amount of Five Thousand Dollars (\$5,000) for each calendar day thereafter to the City as prescribed in these specifications.

The undersigned further declares that this proposal is made according to the provisions and under the terms of the contract documents bound herewith; and in accordance with the accompanying plans, which plans and the aforementioned contract documents are hereby made a part of this proposal.

The bidder further declares that he will accept the unit prices and/or lump sum prices as hereinafter written in the Bid Schedule of this proposal as full payment for the proposed work.

It is understood that City reserves the right to reject this proposal and that it shall remain open and not be withdrawn for a period of thirty (30) days from the date prescribed for its opening.

It is understood that the City reserves the right to increase or decrease the quantities of items bid in the contract with no change in the unit prices bid, provided the change in a major item (20 percent of total bid) does not exceed 25 percent.

Attached hereto and incorporated herein, in compliance with Section 4100-4113 of the Government Code of the State of California, is a "Designation of Subcontractors."

It is understood and agreed that if written notice of the acceptance of this proposal is mailed or delivered personally to the undersigned bidder within thirty (30) days after the opening of the proposal, or at any time thereafter before it is withdrawn, the undersigned bidder will execute and deliver the Contract Documents to City in accordance with the proposal as accepted, together with the insurance documents specified in Minimum Scope of Insurance requirements of these specifications, and will also furnish and deliver to City the Performance Bond and Payment bond as herein specified, all within ten (10) days after personal delivery or deposit in the mails, as the case may be, of the notification of award and that the work under the contract shall be commenced by the undersigned bidder on the date to be stated in City's notice to proceed, and shall be completed in the time specified in the agreement for construction or any modification thereto duly made by change order.

Notice of acceptance or request for additional information may be addressed to the undersigned bidder at the business address set forth below:

SUBMIT THIS SHEET AS PART OF YOUR BID.

The undersigned bidder declares that this proposal is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the undersigned bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal and has not directly or indirectly colluded or agreed with any bidder or anyone else to put in a sham proposal or to refrain from bidding; that the undersigned bidder has not directly or indirectly sought by agreement, communication, or conference with anyone to fix his bid price or the bid price of any other bidder, or to fix any overhead, profit or cost advantage against the City or anyone interested in this proposed contract; that the only persons or parties interested in this proposal as principals are those named herein; that all statements contained in this proposal are true; that the undersigned bidder has not directly, or indirectly, submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any other person, partnership, corporation, or association except to such person or persons as have a direct financial interest in bidder's general business; and that he is 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 he will comply with such provisions before commencing the performance of the work of this contract.

Wherever in this proposal an amount is stated in both words and figures, in case of discrepancy, the words shall prevail; if all or any portion of the proposal is required to be given in unit prices and totals and a discrepancy exists between any such unit prices and totals so given, the unit prices shall prevail.

Accompanying this proposed bid is _____ (insert words, "cash," "cashier's check," "certified check," or "bidder's bond," as the case may be) of the (name of surety if bid bond submitted) in an amount equal to at least ten percent (10%) of total of the bid. If the enclosure is a check or bond, it is made payable to the City of Hanford.

The names of all persons interested in the foregoing proposal as principals are as follows: (Stockholders and limited partners need not be listed unless they are officers or employees of the corporation or limited partnership. All general partners and corporate officers shall be listed. If a stockholder or partner is a firm, list the principles of that firm, as stated herein.)

(If bidder or other interested person is a corporation, it must furnish a certificate attesting to corporate existence and authority of officers to sign contracts and other documents. State legal name of corporation, names of the president, secretary, treasurer, and manager thereof.)

<u>NAME</u>	<u>BUSINESS ADDRESS</u>	<u>INTEREST (owner, partner, etc.)</u>
-------------	-------------------------	--

_____	_____	_____
_____	_____	_____
_____	_____	_____

Attach additional sheets if necessary

SUBMIT THIS SHEET AS PART OF YOUR BID.

By submission of a bid, a bidder certifies possession of duly issued and valid Contractor's license issued by the State of California will be obtained prior to award of the contract, which license authorizes bidder to contract to perform the type of work required by the specifications.*

Licensed in accordance with an Act providing for the Registration of Contractors:

License No.: _____

Class of License: _____

DIR Registration No. _____

Name and Relationship to Bidder of Licensed Firm or Individual:

License Holder: _____

Relationship to Bidder: _____

*If bidder does not hold a valid contractor's license at the time of bidding, leave these lines blank. At the time of award of the contract the apparent low bidder shall be required to hold a valid contractor's license and to submit this information to the Owner.

SUBMIT THIS SHEET AS PART OF YOUR BID.

Signature of Bidder:

CONTRACTOR

Street Address

Sign here:

City, State & Zip

By: _____
Type Name

-AND-

Sign here:

Telephone (Include Area Code)

By: _____
Type Name

Email Address

(CORPORATE SEAL)

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation and a corporate seal; if bidder is a copartnership, the true names of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the copartnership; and if bidder is an individual, his signature shall be placed above.

SUBMIT THIS SHEET AS PART OF YOUR BID.

**HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA**

CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

BID SCHEDULE

Item No.	Estimated Quantity	Item Description and Unit Price (written in words)	Unit Price	Item Total
1	Lump Sum	Mobilization (C-105)* _____ Dollars and _____ Cents Lump Sum	Lump Sum	\$ _____ *
2	Lump Sum	Marking and Lighting of Closed Airport Facilities (C-106) _____ Dollars and _____ Cents Lump Sum	Lump Sum	\$ _____
3	Lump Sum	Closure of Existing Underground Tanks (Sheet No. 4) _____ Dollars and _____ Cents Lump Sum	Lump Sum	\$ _____
4	100 Gallons	Removal and Disposal of all Fuel and/or Rinse Water Exceeding 200 Gallons (Sheet No. 4) _____ Dollars and _____ Cents per Gallon	\$ _____	\$ _____
*Mobilization shall be limited to 10 percent of the total bid.				
		TOTAL BID AMOUNT (In Figures)	\$ _____	

TOTAL BID AMOUNT (In Words) _____

SUBMIT THIS SHEET AS PART OF YOUR BID.

NOTES:

1. In the event the product of a unit price and an estimated quantity do not equal the extended amount stated, the unit price will govern and the correct product of the unit price and the estimated quantity shall be deemed to be the amount bid.
2. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.

SUBMIT THIS SHEET AS PART OF YOUR BID.

BIDDER GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS:

That, _____, hereinafter called the Principal, and _____, 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 _____

Dollars (\$_____) 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:

**HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

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.

SUBMIT THIS SHEET AS PART OF YOUR BID.

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

SIGNED AND SEALED this ____ day of _____, 202__

(SEAL)

Principal

Signature for Principal

(SEAL)

Surety

Signature for Surety

Title of Signator

NOTE:

Signatures of those executing for Surety must be properly acknowledged, and a power of attorney attached.

SUBMIT THIS SHEET AS PART OF YOUR BID.

NON-COLLUSION DECLARATION
Public Contract Code § 7106

The undersigned declares:

I am the _____[Title]

Of _____[Name of Bidder],

The party making the foregoing bid for:

HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

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 _____[Date], at

_____.

Signature of Bidder

Name and Title of Signatory

SUBMIT THIS SHEET AS PART OF YOUR BID.

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

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 _____, and which has an expiration date of _____. 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 Proposal Requirements and Conditions of the Instructions to Bidders, the bidder represents that he is competent, knowledgeable and has special skills on 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 adequately and safely perform the construction work.

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.

Signed this ____ day of _____, 20__.

Name of Bidder

Contractor's License No. & State

Signature of Bidder

Title of Signatory

SUBMIT THIS SHEET AS PART OF YOUR BID.

DESIGNATION OF SUBCONTRACTORS

In compliance with the provisions of Section 4100 et seq. of the Government Code of the State of California, and any amendments thereof, the undersigned bidder has set forth below:

(a) The name and location of the place of business of each subcontractor who will perform work or labor, or render service to the undersigned in or about the construction of the work to be performed hereunder, or a subcontractor licensed by the State of California, who, under subcontract to the undersigned, will specifically fabricate and install a portion of said work according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (0.5%) of the undersigned's total bid; and

(b) The portion of the work which will be done by each subcontractor for each subcontract in excess of one-half of one percent (0.5%) of the undersigned's total bid. The undersigned shall list only one subcontractor for each such portion.

Note: When there is a failure to list a subcontractor, the law provides that the prime Contractor agrees to do the work himself, and that said prime Contractor agrees that he is fully qualified to perform such work.

Portion of Work	Percent of Total Contract	Subcontractor	Address	License No.*	DIR No.

By _____
(Bidder's Signature)

*An inadvertent error in California contractor license number shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive as long as the corrected Contractor's license number is submitted to the City by the prime contractor within 24 hours of the bid opening.

*If subcontractor does not hold a valid contractor's license at the time of bidding, leave this column blank. At the time of award of the contract the subcontractor shall be required to hold a valid contractor's license.

SUBMIT THIS SHEET AS PART OF YOUR BID.

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☐ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

SUBMIT THIS SHEET AS PART OF YOUR BID.

SAMPLE FORMS

SAMPLE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____ in the year 20__, by and between the City of Hanford, a municipal corporation organized and existing in the County of Kings under and by virtue of the laws of the State of California hereinafter designated as the City, and

hereinafter designated as the Contractor.

WITNESSETH: That the parties hereto have mutually covenanted and agreed and by these presents do covenant and agree with each other as follows:

Article I

The Contract Documents consist of the Notice to Contractors, Proposal, this Agreement, the accepted Bid, Non-Collusion Affidavit, Guaranty Bond, General Provisions, Special Provisions, Plans and all Addenda as prepared prior to date of bid opening, setting forth any modifications or interpretations of any of said documents. All of the provisions of said Contract Documents are hereby incorporated in and made a part of this Agreement as truly as if fully set forth herein.

Article II

For and in consideration of the payments and agreements to be made and performed by the City of Hanford as set forth in said Documents, the Contractor agrees with the City to:

HANFORD MUNICIPAL AIRPORT CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

For which award of contract was made to furnish at his own proper cost and expense all tools, equipment, services, labor and materials necessary, therefore, and to do everything required by said Contract Documents.

Article III

For furnishing all said services and materials; obtaining all permits and licenses of a temporary nature; furnishing and removing all plant, temporary work structures, tools and equipment and doing all the work contemplated and embraced in this Agreement; also for all loss and damage arising out of the nature of the aforesaid work during its progress or prior to acceptance, from the action of the elements, from any unforeseen difficulties which may arise to be encountered in the prosecution of the work and for all other risks of any description connected with the work; also for all expense incurred by or in consequence of the suspension or discontinuance of work, except such as in the said Contract Documents are expressly stipulated to be borne by the City; and for well and faithfully completing the work and the whole thereof within the stipulated time and in the

manner shown and described in said Documents and in accordance with the requirements of the Engineer under them, the City will pay and the Contractor will receive in full compensation therefore the price set forth by him in the accepted bid. The total compensation to be paid will be computed on the basis of the quantity of work actually performed in accordance with the Contract Documents and paid for at the stipulated contract unit or lump sum prices, as the case may be.

Article IV

The City hereby promises and agrees with the said Contractor to employ and does hereby employ the said Contractor to provide the material and to do the work according to the terms and conditions herein contained and referred to for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the Contract Documents, and the said Parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

Article V

No work, services, material or equipment shall be performed or furnished under this Agreement unless and until a Notice To Proceed has been given to the Contractor by the City, which notice shall be given within FIVE (5) CALENDAR DAYS from the date of signing the contract, and the Contractor shall commence work within TEN (10) CALENDAR DAYS after said notice is given.

Article VI

The Contractor and any subcontractor under him shall pay not less than the prevailing rate of wages to all workmen employed in the execution of this contract. Copies of the prevailing rate of wages are on file at the City Public Works Office and are available upon request.

Article VII

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the 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 Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's 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 acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

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

CONTRACTOR

Company Name

Address

Print Name

Signature

DATE: _____

Contractor's License No.

ATTEST: to Contractor's Signature

BY:

Title

CITY OF HANFORD, CALIFORNIA

BY _____
City of Hanford, Mayor

DATE: _____

ATTEST

City Clerk

APPROVED AS TO CONTENT:

City Engineer

Print Name

APPROVED AS TO FORM:

City Attorney

SAMPLE FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____, as Principal, and, _____
as surety, incorporated under the Laws of the State of California and authorized to transact surety
business in the State of California, are held and firmly bound unto the City of Hanford, California
in the sum of _____ Dollars (\$_____), for the
payment whereof, well and truly to be made, said Principal and Surety bind themselves, their heirs,
administrators, successors and assigns, jointly and severally, firmly by these presents.

The Condition of the foregoing obligation is such that, Whereas the above bounden Principal has
entered into a Contract, dated _____, 2025, with the City of Hanford to do and
perform the following work, to wit:

**HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

All alterations, extensions of time, extra and additional work, and other changes authorized by the
Specifications or any part of the Contract may be made without securing the consent of the surety
or sureties on the contract bonds. Surety waives any requirement of notice of any such alterations,
extensions of time, extra and additional work or any other changes.

Now, Therefore, if the above bounden Principal shall well and truly perform the Contract, then this
obligation shall be void; otherwise, to remain in full force and effect.

Signed and Sealed this _____ day of _____, 2025.

(SEAL)

(Principal)

By: _____

(Surety)

By: _____

SAMPLE PAYMENT BOND

(Public Work Civil Code 3247 et seq.)

The makers of this Bond are _____, as Principal and Original Contractor, and _____, a corporation, authorized to issue Surety Bonds in California, as Surety, and this Bond is issued in conjunction with that certain public works contract dated _____, between Principal and City, a public entity, as Owner, for \$_____, the total amount Payable. THE AMOUNT OF THIS BOND IS 100 PERCENT OF SAID SUM. Said contract is for public work generally consisting of airport improvements at Hanford Municipal Airport.

The beneficiaries of this Bond are as stated in 3248 of the Civil Code and the requirements and conditions of this Bond are as set forth in 3248, 3249, 3250, and 3252 of said Code. Without notice, Surety consents to the extension of time for performance, change in requirements, amount of compensation, or prepayment under said Contract.

Dated: _____
Original Contractor

By: _____

By: _____ Title: _____
Its Attorney in Fact (If corporation, affix seal)

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)
SURETY'S ACKNOWLEDGEMENT

On _____, before me personally appeared person whose name is subscribed the name of said corporation thereto, and acknowledged that he subscribed the name of said corporation thereto, and his name as its attorney in fact.

Notary Public (SEAL)

NOTE: All signatures must be notarized.

SAMPLE GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS: That

WHEREAS, the City of Hanford, County of Kinds, State of California, by motion passed

_____, 20__, has awarded to: _____

Hereinafter designated as the "Principal," a contract for

**HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

WHEREAS, said Principal is required under the terms of said contract to furnish a bond for correction of deficiencies during the specified guaranty period.

NOW THEREFORE, we, _____

_____, as Principal,

And _____

As Surety, are held and firmly bound unto the City of Hanford, California, hereinafter called the

"Owner," in the penal sum of _____

Dollars (\$_____) lawful money of the United States of American, for administrators, and Successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the hereby bounden Principal, his or its heirs, executors, administrators, successors or assigns shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions, and agreements in the said guaranty of the contract, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, four (4) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by Principal and Surety herein named, on the _____ day of _____, 20____, the name and corporate seal of each corporate party affixed, and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Principal

By _____

Surety

By _____

Address of Surety

Phone Number of Surety

DIVISION II

GENERAL PROVISIONS

PART A – GENERAL CONTRACT PROVISIONS

Division II – General Provisions

Part A – General Contract Provisions

Section 10 Definition of Terms

When the following terms are used in these specifications, in the contract, or in any documents or other instruments pertaining to construction where these specifications govern, the intent and meaning shall be defined as follows:

Paragraph Number	Term	Definition
10-01	AASHTO	The American Association of State Highway and Transportation Officials.
10-02	Access Road	The right-of-way, the roadway and all improvements constructed thereon connecting the airport to a public roadway.
10-03	Advertisement	A public announcement, as required by local law, inviting bids for work to be performed and materials to be furnished.
10-04	Airport	Airport means an area of land or water which is used or intended to be used for the landing and takeoff of aircraft; an appurtenant area used or intended to be used for airport buildings or other airport facilities or rights of way; airport buildings and facilities located in any of these areas, and a heliport.
10-05	Air Operations Area (AOA)	The term air operations area (AOA) shall mean any area of the airport used or intended to be used for the landing, takeoff, or surface maneuvering of aircraft. An air operation area shall include such paved or unpaved areas that are used or intended to be used for the unobstructed movement of aircraft in addition to its associated runway, taxiway, or apron.
10-06	Apron	Area where aircraft are parked, unloaded or loaded, fueled and/or serviced.
10-07	ASTM International (ASTM)	Formerly known as the American Society for Testing and Materials (ASTM).
10-08	Award	The Owner's notice to the successful bidder of the acceptance of the submitted bid.
10-09	Bidder	Any individual, partnership, firm, or corporation, acting directly or through a duly authorized representative, who submits a proposal for the work contemplated.
10-10	Building Area	An area on the airport to be used, considered, or intended to be used for airport buildings or other airport facilities or rights-of-

Paragraph Number	Term	Definition
		way together with all airport buildings and facilities located thereon.
10-11	Calendar Day	Every day shown on the calendar.
10-12	Certificate of Analysis (COA)	The COA is the manufacturer's Certificate of Compliance (COC) including all applicable test results required by the specifications.
10-13	Certificate of Compliance (COC)	The manufacturer's certification stating that materials or assemblies furnished fully comply with the requirements of the contract. The certificate shall be signed by the manufacturer's authorized representative.
10-14	Change Order	A written order to the Contractor covering changes in the plans, specifications, or proposal quantities and establishing the basis of payment and contract time adjustment, if any, for work within the scope of the contract and necessary to complete the project.
10-15	Contract	A written agreement between the Owner and the Contractor that establishes the obligations of the parties including but not limited to performance of work, furnishing of labor, equipment and materials and the basis of payment. The awarded contract includes but may not be limited to: Advertisement, Contract form, Proposal, Performance bond, payment bond, General provisions, certifications and representations, Technical Specifications, Plans, Supplemental Provisions, standards incorporated by reference and issued addenda.
10-16	Contract Item (Pay Item)	A specific unit of work for which a price is provided in the contract.
10-17	Contract Time	The number of calendar days or working days, stated in the proposal, allowed for completion of the contract, including authorized time extensions. If a calendar date of completion is stated in the proposal, in lieu of a number of calendar or working days, the contract shall be completed by that date.
10-18	Contractor	The individual, partnership, firm, or corporation primarily liable for the acceptable performance of the work contracted and for the payment of all legal debts pertaining to the work who acts directly or through lawful agents or employees to complete the contract work.
10-19	Contractors Quality Control (QC) Facilities	The Contractor's QC facilities in accordance with the Contractor Quality Control Program (CQCP).
10-20	Contractor Quality Control Program (CQCP)	Details the methods and procedures that will be taken to assure that all materials and completed construction required by the contract conform to contract plans, technical specifications and

Paragraph Number	Term	Definition
		other requirements, whether manufactured by the Contractor, or procured from subcontractors or vendors.
10-21	Control Strip	A demonstration by the Contractor that the materials, equipment, and construction processes results in a product meeting the requirements of the specification.
10-22	Construction Safety and Phasing Plan (CSPP)	The overall plan for safety and phasing of a construction project developed by the airport operator, or developed by the airport operator's consultant and approved by the airport operator. It is included in the invitation for bids and becomes part of the project specifications.
10-23	Drainage System	The system of pipes, ditches, and structures by which surface or subsurface waters are collected and conducted from the airport area.
10-24	Engineer	The individual, partnership, firm, or corporation duly authorized by the Owner to be responsible for engineering, inspection, and/or observation of the contract work and acting directly or through an authorized representative.
10-25	Equipment	All machinery, together with the necessary supplies for upkeep and maintenance; and all tools and apparatus necessary for the proper construction and acceptable completion of the work.
10-26	Extra Work	An item of work not provided for in the awarded contract as previously modified by change order or supplemental agreement, but which is found by the Owner's Engineer or Resident Project Representative (RPR) to be necessary to complete the work within the intended scope of the contract as previously modified.
10-27	FAA	The Federal Aviation Administration. When used to designate a person, FAA shall mean the Administrator or their duly authorized representative.
10-28	Federal Specifications	The federal specifications and standards, commercial item descriptions, and supplements, amendments, and indices prepared and issued by the General Services Administration.
10-29	Force Account	a. Contract Force Account - A method of payment that addresses extra work performed by the Contractor on a time and material basis. b. Owner Force Account - Work performed for the project by the Owner's employees.
10-30	Intention of Terms	Whenever, in these specifications or on the plans, the words "directed," "required," "permitted," "ordered," "designated," "prescribed," or words of like import are used, it shall be understood that the direction, requirement, permission, order, designation, or prescription of the Engineer and/or Resident Project Representative (RPR) is intended; and similarly, the

Paragraph Number	Term	Definition
		words “approved,” “acceptable,” “satisfactory,” or words of like import, shall mean approved by, or acceptable to, or satisfactory to the Engineer and/or RPR, subject in each case to the final determination of the Owner. Any reference to a specific requirement of a numbered paragraph of the contract specifications or a cited standard shall be interpreted to include all general requirements of the entire section, specification item, or cited standard that may be pertinent to such specific reference.
10-31	Lighting	A system of fixtures providing or controlling the light sources used on or near the airport or within the airport buildings. The field lighting includes all luminous signals, markers, floodlights, and illuminating devices used on or near the airport or to aid in the operation of aircraft landing at, taking off from, or taxiing on the airport surface.
10-32	Major and Minor Contract Items	A major contract item shall be any item that is listed in the proposal, the total cost of which is equal to or greater than 20% of the total amount of the award contract. All other items shall be considered minor contract items.
10-33	Materials	Any substance specified for use in the construction of the contract work.
10-34	Notice to Proceed (NTP)	A written notice to the Contractor to begin the actual contract work on a previously agreed to date. If applicable, the Notice to Proceed shall state the date on which the contract time begins.
10-35	Owner/Sponsor	The terms “Owner” and “Sponsor” shall mean the party of the first part or the contracting agency signatory to the contract. Where the term “Owner” is capitalized in this document, it shall mean airport Sponsor only. The Owner for this project is the City of Hanford.
10-36	Pavement Structure	The combined surface course, base course(s), and subbase course(s), if any, considered as a single unit.
10-37	Payment bond	The approved form of security furnished by the Contractor and their own surety as a guaranty that the Contractor will pay in full all bills and accounts for materials and labor used in the construction of the work.
10-38	Performance bond	The approved form of security furnished by the Contractor and their own surety as a guaranty that the Contractor will complete the work in accordance with the terms of the contract.
10-39	Plans	The official drawings or exact reproductions which show the location, character, dimensions and details of the airport and the work to be done and which are to be considered as a part of the

Paragraph Number	Term	Definition
		contract, supplementary to the specifications. Plans may also be referred to as 'contract drawings.'
10-40	Project	The agreed scope of work for accomplishing specific airport development with respect to a particular airport.
10-41	Proposal	The written offer of the bidder (when submitted on the approved proposal form) to perform the contemplated work and furnish the necessary materials in accordance with the provisions of the plans and specifications.
10-42	Proposal guaranty	The security furnished with a proposal to guarantee that the bidder will enter into a contract if their own proposal is accepted by the Owner.
10-43	Quality Assurance (QA)	Owner's responsibility to assure that construction work completed complies with specifications for payment.
10-44	Quality Control (QC)	Contractor's responsibility to control material(s) and construction processes to complete construction in accordance with project specifications.
10-45	Quality Assurance (QA) Inspector	An authorized representative of the Engineer and/or Resident Project Representative (RPR) assigned to make all necessary inspections, observations, tests, and/or observation of tests of the work performed or being performed, or of the materials furnished or being furnished by the Contractor.
10-46	Quality Assurance (QA) Laboratory	The official quality assurance testing laboratories of the Owner or such other laboratories as may be designated by the Engineer or RPR. May also be referred to as Engineer's, Owner's, or QA Laboratory.
10-47	Resident Project Representative (RPR)	The individual, partnership, firm, or corporation duly authorized by the Owner to be responsible for all necessary inspections, observations, tests, and/or observations of tests of the contract work performed or being performed, or of the materials furnished or being furnished by the Contractor, and acting directly or through an authorized representative.
10-48	Runway	The area on the airport prepared for the landing and takeoff of aircraft.
10-49	Runway Safety Area (RSA)	A defined surface surrounding the runway prepared or suitable for reducing the risk of damage to aircraft. See the construction safety and phasing plan (CSPP) for limits of the RSA.
10-50	Safety Plan Compliance Document (SPCD)	Details how the Contractor will comply with the CSPP.
10-51	Specifications	A part of the contract containing the written directions and requirements for completing the contract work. Standards for

Paragraph Number	Term	Definition
		specifying materials or testing which are cited in the contract specifications by reference shall have the same force and effect as if included in the contract physically.
10-52	Structures	Airport facilities such as bridges; culverts; catch basins, inlets, retaining walls, cribbing; storm and sanitary sewer lines; water lines; underdrains; electrical ducts, manholes, handholes, lighting fixtures and bases; transformers; navigational aids; buildings; vaults; and, other manmade features of the airport that may be encountered in the work and not otherwise classified herein.
10-53	Subgrade	The soil that forms the pavement foundation.
10-54	Superintendent	The Contractor's executive representative who is present on the work during progress, authorized to receive and fulfill instructions from the RPR, and who shall supervise and direct the construction.
10-55	Supplemental Agreement	A written agreement between the Contractor and the Owner that establishes the basis of payment and contract time adjustment, if any, for the work affected by the supplemental agreement. A supplemental agreement is required if: (1) in scope work would increase or decrease the total amount of the awarded contract by more than 25%; (2) in scope work would increase or decrease the total of any major contract item by more than 25%; (3) work that is not within the scope of the originally awarded contract; or (4) adding or deleting of a major contract item.
10-56	Surety	The corporation, partnership, or individual, other than the Contractor, executing payment or performance bonds that are furnished to the Owner by the Contractor.
10-57	Taxilane	A taxiway designed for low speed movement of aircraft between aircraft parking areas and terminal areas.
10-58	Taxiway	The portion of the air operations area of an airport that has been designated by competent airport authority for movement of aircraft to and from the airport's runways, aircraft parking areas, and terminal areas.
10-59	Taxiway/Taxilane Safety Area (TSA)	A defined surface alongside the taxiway prepared or suitable for reducing the risk of damage to an aircraft. See the construction safety and phasing plan (CSPP) for limits of the TSA.
10-60	Work	The furnishing of all labor, materials, tools, equipment, and incidentals necessary or convenient to the Contractor's performance of all duties and obligations imposed by the contract, plans, and specifications.
10-61	Working day	A working day shall be any day other than a legal holiday, Saturday, or Sunday on which the normal working forces of the Contractor may proceed with regular work for at least six (6)

Paragraph Number	Term	Definition
		hours toward completion of the contract. When work is suspended for causes beyond the Contractor's control, it will not be counted as a working day. Saturdays, Sundays and holidays on which the Contractor's forces engage in regular work will be considered as working days.
10-62	Owner Defined terms	None

END OF SECTION 10

Section 20 Proposal Requirements and Conditions

20-01 Advertisement (Notice to Bidders). The Notice to Bidders is included at the front of these specifications.

20-02 Qualification of bidders. Bidder shall certify that he and his subcontractors are, 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 documents. Bidder shall further certify that they are skilled and regularly engaged in the general class and type of work called for in the project documents.

The bidder also certifies that they are 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 documents. 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.

20-03 Contents of proposal forms. The Owner's proposal forms state the location and description of the proposed construction; the place, date, and time of opening of the proposals; and the estimated quantities of the various items of work to be performed and materials to be furnished for which unit bid prices are asked. The proposal form states the time in which the work must be completed, and the amount of the proposal guaranty that must accompany the proposal. The Owner will accept only those Proposals properly executed on physical forms or electronic forms provided by the Owner. Bidder actions that may cause the Owner to deem a proposal irregular are given in paragraph 20-09 *Irregular proposals*.

Mobilization is limited to 10 percent of the total project cost.

A prebid conference is required on this project to discuss as a minimum, the following items: material requirements; submittals; Quality Control/Quality Assurance requirements; the construction safety and phasing plan including airport access and staging areas; and unique airfield paving construction requirements. A pre-bid conference or walk-through will be held on Wednesday, July 23, 2025 at the hour of 10:00 AM. at: _City of Hanford Finance Department, 315 N. Douty Street, Hanford, CA, 93230.

20-04 Issuance of proposal forms. The Owner reserves the right to refuse to issue a proposal form to a prospective bidder if the bidder is in default for any of the following reasons:

- a. Failure to comply with any prequalification regulations of the Owner, if such regulations are cited, or otherwise included, in the proposal as a requirement for bidding.
- b. Failure to pay, or satisfactorily settle, all bills due for labor and materials on former contracts in force with the Owner at the time the Owner issues the proposal to a prospective bidder.
- c. Documented record of Contractor default under previous contracts with the Owner.
- d. Documented record of unsatisfactory work on previous contracts with the Owner.

20-05 Interpretation of estimated proposal quantities. An estimate of quantities of work to be done and materials to be furnished under these specifications is given in the proposal. It is the result of careful calculations and is believed to be correct. It is given only as a basis for comparison of proposals and the award of the contract. The Owner does not expressly, or by implication, agree that the actual quantities involved will correspond exactly therewith; nor shall the bidder plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the work. Payment to the Contractor will be made only for the actual quantities of work performed or materials

furnished in accordance with the plans and specifications. It is understood that the quantities may be increased or decreased as provided in the Section 40, paragraph 40-02, Alteration of Work and Quantities, without in any way invalidating the unit bid prices.

20-06 Examination of plans, specifications, and site. The bidder is expected to carefully examine the site of the proposed work, the proposal, plans, specifications, and contract forms. Bidders shall satisfy themselves to the character, quality, and quantities of work to be performed, materials to be furnished, and to the requirements of the proposed contract. The submission of a proposal shall be prima facie evidence that the bidder has made such examination and is satisfied to the conditions to be encountered in performing the work and the requirements of the proposed contract, plans, and specifications.

Boring logs and other records of subsurface investigations and tests are available for inspection of bidders. It is understood and agreed that such subsurface information, whether included in the plans, specifications, or otherwise made available to the bidder, was obtained and is intended for the Owner's design and estimating purposes only. Such information has been made available for the convenience of all bidders. It is further understood and agreed that each bidder is solely responsible for all assumptions, deductions, or conclusions which the bidder may make or obtain from their own examination of the boring logs and other records of subsurface investigations and tests that are furnished by the Owner.

20-07 Preparation of proposal. The bidder shall submit their proposal on the forms furnished by the Owner. All blank spaces in the proposal forms, unless explicitly stated otherwise, must be correctly filled in where indicated for each and every item for which a quantity is given. The bidder shall state the price (written in ink or typed) both in words and numerals which they propose for each pay item furnished in the proposal. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.

The bidder shall correctly sign the proposal in ink. If the proposal is made by an individual, their name and post office address must be shown. If made by a partnership, the name and post office address of each member of the partnership must be shown. If made by a corporation, the person signing the proposal shall give the name of the state where the corporation was chartered and the name, titles, and business address of the president, secretary, and the treasurer. Anyone signing a proposal as an agent shall file evidence of their authority to do so and that the signature is binding upon the firm or corporation.

20-08 Responsive and responsible bidder. A responsive bid conforms to all significant terms and conditions contained in the Owner's invitation for bid. It is the Owner's responsibility to decide if the exceptions taken by a bidder to the solicitation are material or not and the extent of deviation it is willing to accept.

A responsible bidder has the ability to perform successfully under the terms and conditions of a proposed procurement, as defined in 2 CFR § 200.318(h). This includes such matters as Contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

20-09 Irregular proposals. Proposals shall be considered irregular for the following reasons:

- a. If the proposal is on a form other than that furnished by the Owner, or if the Owner's form is altered, or if any part of the proposal form is detached.
- b. If there are unauthorized additions, conditional or alternate pay items, or irregularities of any kind that make the proposal incomplete, indefinite, or otherwise ambiguous.
- c. If the proposal does not contain a unit price for each pay item listed in the proposal, except in the case of authorized alternate pay items, for which the bidder is not required to furnish a unit price.
- d. If the proposal contains unit prices that are obviously unbalanced.
- e. If the proposal is not accompanied by the proposal guaranty specified by the Owner.

The Owner reserves the right to reject any irregular proposal and the right to waive technicalities if such waiver is in the best interest of the Owner and conforms to local laws and ordinances pertaining to the letting of construction contracts.

20-10 Bid guarantee. Each separate proposal shall be accompanied by a bid bond, certified check, or other specified acceptable collateral, in the amount specified in the proposal form. Such bond, check, or collateral, shall be made payable to the Owner.

20-11 Delivery of proposal. Each proposal submitted shall be completed through the City's Bidnet Direct's California Purchasing Group at <http://www.bidnetdirect.com/california/cityofhanford>. No proposal will be considered unless received on Bidnet or as modified by Addendum before the time specified for opening all bids. Proposals received after the bid opening time shall be deemed nonresponsive.

20-12 Withdrawal or revision of proposals. Any bid may be withdrawn or revised 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.

20-13 Public opening of proposals. Proposals shall be opened digitally and posted publicly at the time and place specified in the advertisement. Bidders, their authorized agents, and other interested persons are invited to attend. Proposals that have been withdrawn (by written or telegraphic request) or received after the time specified for opening bids shall be returned to the bidder unopened.

20-14 Disqualification of bidders. A bidder shall be considered disqualified for any of the following reasons:

a. Submitting more than one proposal from the same partnership, firm, or corporation under the same or different name.

b. Evidence of collusion among bidders. Bidders participating in such collusion shall be disqualified as bidders for any future work of the Owner until any such participating bidder has been reinstated by the Owner as a qualified bidder.

c. If the bidder is considered to be in "default" for any reason specified in paragraph 20-04, *Issuance of Proposal Forms*, of this section.

20-15 Discrepancies and Omissions. A Bidder who discovers discrepancies or omissions with the project bid documents shall immediately notify the Owner's Engineer of the matter. A bidder that has doubt as to the true meaning of a project requirement may submit to the Owner's Engineer a written request for interpretation no later than 4:00 P.M. on July 30, 2025.

Any interpretation of the project bid documents by the Owner's Engineer will be by written addendum issued by the Owner. The Owner will not consider any instructions, clarifications or interpretations of the bidding documents in any manner other than written addendum.

END OF SECTION 20

Section 30 Award and Execution of Contract

30-01 Consideration of proposals. After the proposals are publicly opened and read, they will be compared on the basis of the summation of the products obtained by multiplying the estimated quantities shown in the proposal by the unit bid prices. If a bidder's proposal contains a discrepancy between unit bid prices written in words and unit bid prices written in numbers, the unit bid price written in words shall govern.

Until the award of a contract is made, the Owner reserves the right to reject a bidder's proposal for any of the following reasons:

a. If the proposal is irregular as specified in Section 20, paragraph 20-09, *Irregular Proposals*.

b. If the bidder is disqualified for any of the reasons specified Section 20, paragraph 20-14, *Disqualification of Bidders*.

In addition, until the award of a contract is made, the Owner reserves the right to reject any or all proposals, waive technicalities, if such waiver is in the best interest of the Owner and is in conformance with applicable state and local laws or regulations pertaining to the letting of construction contracts; advertise for new proposals; or proceed with the work otherwise. All such actions shall promote the Owner's best interests.

30-02 Award of contract. The award of a contract, if it is to be awarded, shall be made within thirty (30) calendar days of the date specified for publicly opening proposals, unless otherwise specified herein.

If the Owner elects to proceed with an award of contract, the Owner will make award to the responsible bidder whose bid, conforming with all the material terms and conditions of the bid documents, is the lowest in price.

30-03 Cancellation of award. The Owner reserves the right to cancel the award without liability to the bidder, except return of proposal guaranty, at any time before a contract has been fully executed by all parties and is approved by the Owner in accordance with paragraph 30-07 *Approval of Contract*.

30-04 Return of proposal guaranty. All proposal guaranties, except those of the two lowest bidders, will be returned immediately after the Owner has made a comparison of bids as specified in the paragraph 30-01, *Consideration of Proposals*. Proposal guaranties of the two lowest bidders will be retained by the Owner until such time as an award is made, at which time, the unsuccessful bidder's proposal guaranty will be returned. The successful bidder's proposal guaranty will be returned as soon as the Owner receives the contract bonds as specified in paragraph 30-05, *Requirements of Contract Bonds*.

30-05 Requirements of contract bonds. At the time of the execution of the contract, the successful bidder shall furnish the Owner a surety bond or bonds that have been fully executed by the bidder and the surety guaranteeing the performance of the work and the payment of all legal debts that may be incurred by reason of the Contractor's performance of the work. The surety and the form of the bond or bonds shall be acceptable to the Owner. Unless otherwise specified in this subsection, the surety bond or bonds shall be in a sum equal to the full amount of the contract.

30-06 Execution of contract. The successful bidder shall sign (execute) the necessary agreements for entering into the contract and return the signed contract to the Owner, along with the fully executed surety bond or bonds specified in paragraph 30-05, *Requirements of Contract Bonds*, of this section, within 5 calendar days 10 working days from the date mailed or otherwise delivered to the successful bidder.

30-07 Approval of contract. Upon receipt of the contract and contract bond or bonds that have been executed by the successful bidder, the Owner shall complete the execution of the contract in accordance

with local laws or ordinances, and return the fully executed contract to the Contractor. Delivery of the fully executed contract to the Contractor shall constitute the Owner's approval to be bound by the successful bidder's proposal and the terms of the contract.

30-08 Failure to execute contract. Failure of the successful bidder to execute the contract and furnish an acceptable surety bond or bonds within the period specified in paragraph 30-06, *Execution of Contract*, of this section shall be just cause for cancellation of the award and forfeiture of the proposal guaranty, not as a penalty, but as liquidated damages to the Owner.

END OF SECTION 30

Section 40 Scope of Work

40-01 Intent of contract. The intent of the contract is to provide for construction and completion, in every detail, of the work described. It is further intended that the Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the plans, specifications, and terms of the contract.

40-02 Alteration of work and quantities. The Owner reserves the right to make such changes in quantities and work as may be necessary or desirable to complete, in a satisfactory manner, the original intended work. Unless otherwise specified in the Contract, the Owner's Engineer or RPR shall be and is hereby authorized to make, in writing, such in-scope alterations in the work and variation of quantities as may be necessary to complete the work, provided such action does not represent a significant change in the character of the work.

For purpose of this section, a significant change in character of work means: any change that is outside the current contract scope of work; any change (increase or decrease) in the total contract cost by more than 25%; or any change in the total cost of a major contract item by more than 25%.

Work alterations and quantity variances that do not meet the definition of significant change in character of work shall not invalidate the contract nor release the surety. Contractor agrees to accept payment for such work alterations and quantity variances in accordance with Section 90, paragraph 90-03, *Compensation for Altered Quantities*.

Should the value of altered work or quantity variance meet the criteria for significant change in character of work, such altered work and quantity variance shall be covered by a supplemental agreement. Supplemental agreements shall also require consent of the Contractor's surety and separate performance and payment bonds. If the Owner and the Contractor are unable to agree on a unit adjustment for any contract item that requires a supplemental agreement, the Owner reserves the right to terminate the contract with respect to the item and make other arrangements for its completion.

40-03 Omitted items. The Owner, the Owner's Engineer or the RPR may provide written notice to the Contractor to omit from the work any contract item that does not meet the definition of major contract item. Major contract items may be omitted by a supplemental agreement. Such omission of contract items shall not invalidate any other contract provision or requirement.

Should a contract item be omitted or otherwise ordered to be non-performed, the Contractor shall be paid for all work performed toward completion of such item prior to the date of the order to omit such item. Payment for work performed shall be in accordance with Section 90, paragraph 90-04, *Payment for Omitted Items*.

40-04 Extra work. Should acceptable completion of the contract require the Contractor to perform an item of work not provided for in the awarded contract as previously modified by change order or supplemental agreement, Owner may issue a Change Order to cover the necessary extra work. Change orders for extra work shall contain agreed unit prices for performing the change order work in accordance with the requirements specified in the order, and shall contain any adjustment to the contract time that, in the RPR's opinion, is necessary for completion of the extra work.

When determined by the RPR to be in the Owner's best interest, the RPR may order the Contractor to proceed with extra work as provided in Section 90, paragraph 90-05, *Payment for Extra Work*. Extra work that is necessary for acceptable completion of the project, but is not within the general scope of the work

covered by the original contract shall be covered by a supplemental agreement as defined in Section 10, paragraph 10-59, *Supplemental Agreement*.

If extra work is essential to maintaining the project critical path, RPR may order the Contractor to commence the extra work under a Time and Material contract method. Once sufficient detail is available to establish the level of effort necessary for the extra work, the Owner shall initiate a change order or supplemental agreement to cover the extra work.

Any claim for payment of extra work that is not covered by written agreement (change order or supplemental agreement) shall be rejected by the Owner.

40-05 Maintenance of traffic. It is the explicit intention of the contract that the safety of aircraft, as well as the Contractor's equipment and personnel, is the most important consideration. The Contractor shall maintain traffic in the manner detailed in the Construction Safety and Phasing Plan (CSPP).

a. It is understood and agreed that the Contractor shall provide for the free and unobstructed movement of aircraft in the air operations areas (AOAs) of the airport with respect to their own operations and the operations of all subcontractors as specified in Section 80, paragraph 80-04, *Limitation of Operations*. It is further understood and agreed that the Contractor shall provide for the uninterrupted operation of visual and electronic signals (including power supplies thereto) used in the guidance of aircraft while operating to, from, and upon the airport as specified in Section 70, paragraph 70-15, *Contractor's Responsibility for Utility Service and Facilities of Others*.

b. With respect to their own operations and the operations of all subcontractors, the Contractor shall provide marking, lighting, and other acceptable means of identifying personnel, equipment, vehicles, storage areas, and any work area or condition that may be hazardous to the operation of aircraft, fire-rescue equipment, or maintenance vehicles at the airport in accordance with the construction safety and phasing plan (CSPP) and the safety plan compliance document (SPCD).

c. When the contract requires the maintenance of an existing road, street, or highway during the Contractor's performance of work that is otherwise provided for in the contract, plans, and specifications, the Contractor shall keep the road, street, or highway open to all traffic and shall provide maintenance as may be required to accommodate traffic. The Contractor, at their expense, shall be responsible for the repair to equal or better than preconstruction conditions of any damage caused by the Contractor's equipment and personnel. The Contractor shall furnish, erect, and maintain barricades, warning signs, flag person, and other traffic control devices in reasonable conformity with the Manual on Uniform Traffic Control Devices (MUTCD) (<http://mutcd.fhwa.dot.gov/>), unless otherwise specified. The Contractor shall also construct and maintain in a safe condition any temporary connections necessary for ingress to and egress from abutting property or intersecting roads, streets or highways.

40-06 Removal of existing structures. All existing structures encountered within the established lines, grades, or grading sections shall be removed by the Contractor, unless such existing structures are otherwise specified to be relocated, adjusted up or down, salvaged, abandoned in place, reused in the work or to remain in place. The cost of removing such existing structures shall not be measured or paid for directly, but shall be included in the various contract items.

Should the Contractor encounter an existing structure (above or below ground) in the work for which the disposition is not indicated on the plans, the Resident Project Representative (RPR) shall be notified prior to disturbing such structure. The disposition of existing structures so encountered shall be immediately determined by the RPR in accordance with the provisions of the contract.

Except as provided in Section 40, paragraph 40-07, *Rights in and Use of Materials Found in the Work*, it is intended that all existing materials or structures that may be encountered (within the lines, grades, or grading sections established for completion of the work) shall be used in the work as otherwise provided for in the contract and shall remain the property of the Owner when so used in the work.

40-07 Rights in and use of materials found in the work. Should the Contractor encounter any material such as (but not restricted to) sand, stone, gravel, slag, or concrete slabs within the established lines, grades, or grading sections, the use of which is intended by the terms of the contract to be embankment, the Contractor may at their own option either:

- a. Use such material in another contract item, providing such use is approved by the RPR and is in conformance with the contract specifications applicable to such use; or,
- b. Remove such material from the site, upon written approval of the RPR; or
- c. Use such material for the Contractor's own temporary construction on site; or,
- d. Use such material as intended by the terms of the contract.

Should the Contractor wish to exercise option a., b., or c., the Contractor shall request the RPR's approval in advance of such use.

Should the RPR approve the Contractor's request to exercise option a., b., or c., the Contractor shall be paid for the excavation or removal of such material at the applicable contract price. The Contractor shall replace, at their expense, such removed or excavated material with an agreed equal volume of material that is acceptable for use in constructing embankment, backfills, or otherwise to the extent that such replacement material is needed to complete the contract work. The Contractor shall not be charged for use of such material used in the work or removed from the site.

Should the RPR approve the Contractor's exercise of option a., the Contractor shall be paid, at the applicable contract price, for furnishing and installing such material in accordance with requirements of the contract item in which the material is used.

It is understood and agreed that the Contractor shall make no claim for delays by reason of their own exercise of option a., b., or c.

The Contractor shall not excavate, remove, or otherwise disturb any material, structure, or part of a structure which is located outside the lines, grades, or grading sections established for the work, except where such excavation or removal is provided for in the contract, plans, or specifications.

40-08 Final cleanup. Upon completion of the work and before acceptance and final payment will be made, the Contractor shall remove from the site all machinery, equipment, surplus and discarded materials, rubbish, temporary structures, and stumps or portions of trees. The Contractor shall cut all brush and woods within the limits indicated and shall leave the site in a neat and presentable condition. Material cleared from the site and deposited on adjacent property will not be considered as having been disposed of satisfactorily, unless the Contractor has obtained the written permission of the property Owner.

END OF SECTION 40

Section 50 Control of Work

50-01 Authority of the Resident Project Representative (RPR). The RPR has final authority regarding the interpretation of project specification requirements. The RPR shall determine acceptability of the quality of materials furnished, method of performance of work performed, and the manner and rate of performance of the work. The RPR does not have the authority to accept work that does not conform to specification requirements.

50-02 Conformity with plans and specifications. All work and all materials furnished shall be in reasonably close conformity with the lines, grades, grading sections, cross-sections, dimensions, material requirements, and testing requirements that are specified (including specified tolerances) in the contract, plans, or specifications.

If the RPR finds the materials furnished, work performed, or the finished product not within reasonably close conformity with the plans and specifications, but that the portion of the work affected will, in their opinion, result in a finished product having a level of safety, economy, durability, and workmanship acceptable to the Owner, the RPR will advise the Owner of their determination that the affected work be accepted and remain in place. The RPR will document the determination and recommend to the Owner a basis of acceptance that will provide for an adjustment in the contract price for the affected portion of the work. Changes in the contract price must be covered by contract change order or supplemental agreement as applicable.

If the RPR finds the materials furnished, work performed, or the finished product are not in reasonably close conformity with the plans and specifications and have resulted in an unacceptable finished product, the affected work or materials shall be removed and replaced or otherwise corrected by and at the expense of the Contractor in accordance with the RPR's written orders.

The term "reasonably close conformity" shall not be construed as waiving the Contractor's responsibility to complete the work in accordance with the contract, plans, and specifications. The term shall not be construed as waiving the RPR's responsibility to insist on strict compliance with the requirements of the contract, plans, and specifications during the Contractor's execution of the work, when, in the RPR's opinion, such compliance is essential to provide an acceptable finished portion of the work.

The term "reasonably close conformity" is also intended to provide the RPR with the authority, after consultation with the Sponsor, to use sound engineering judgment in their determinations to accept work that is not in strict conformity, but will provide a finished product equal to or better than that required by the requirements of the contract, plans and specifications.

The RPR will not be responsible for the Contractor's means, methods, techniques, sequences, or procedures of construction or the safety precautions incident thereto.

50-03 Coordination of contract, plans, and specifications. The contract, plans, specifications, and all referenced standards cited are essential parts of the contract requirements. If electronic files are provided and used on the project and there is a conflict between the electronic files and hard copy plans, the hard copy plans shall govern. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions will govern over scaled dimensions; contract technical specifications shall govern over contract general provisions, plans, cited standards for materials or testing, and cited advisory circulars (ACs); contract general provisions shall govern over plans, cited standards for materials or testing, and cited ACs; plans shall govern over cited standards for materials or testing and cited ACs. If any paragraphs

contained in the Special Provisions conflict with General Provisions or Technical Specifications, the Special Provisions shall govern.

From time to time, discrepancies within cited testing standards occur due to the timing of the change, edits, and/or replacement of the standards. If the Contractor discovers any apparent discrepancy within standard test methods, the Contractor shall immediately ask the RPR for an interpretation and decision, and such decision shall be final.

The Contractor shall not take advantage of any apparent error or omission on the plans or specifications. In the event the Contractor discovers any apparent error or discrepancy, Contractor shall immediately notify the Owner or the designated representative in writing requesting their written interpretation and decision.

50-04 List of Special Provisions. The Special Provisions are listed below in the order of preference. These documents shall govern in the following order:

- 1st Change Order or Supplemental Agreement
- 2nd Contract/Agreement
- 3rd Addenda to the Plans and Specifications
- 4th Bid Proposal
- 5th Technical Specifications
- 6th Special Conditions
- 7th Construction Plans
- 8th General Provisions
- 9th General Construction Items
- 10th State Standard Plans and Specifications

50-05 Cooperation of Contractor. The Contractor shall be supplied with an electronic PDF of the plans and specifications. The Contractor shall have available on the construction site at all times one hardcopy each of the plans and specifications. Additional hard copies of plans and specifications may be obtained by the Contractor for the cost of reproduction.

The Contractor shall give constant attention to the work to facilitate the progress thereof, and shall cooperate with the RPR and their inspectors and with other Contractors in every way possible. The Contractor shall have a competent superintendent on the work at all times who is fully authorized as their agent on the work. The superintendent shall be capable of reading and thoroughly understanding the plans and specifications and shall receive and fulfill instructions from the RPR or their authorized representative.

50-06 Cooperation between Contractors. The Owner reserves the right to contract for and perform other or additional work on or near the work covered by this contract.

When separate contracts are let within the limits of any one project, each Contractor shall conduct the work not to interfere with or hinder the progress of completion of the work being performed by other Contractors. Contractors working on the same project shall cooperate with each other as directed.

Each Contractor involved shall assume all liability, financial or otherwise, in connection with their own contract and shall protect and hold harmless the Owner from any and all damages or claims that may arise because of inconvenience, delays, or loss experienced because of the presence and operations of other Contractors working within the limits of the same project.

The Contractor shall arrange their work and shall place and dispose of the materials being used to not interfere with the operations of the other Contractors within the limits of the same project. The Contractor shall join their work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others.

50-07 Construction layout and stakes. The Engineer/RPR shall establish necessary horizontal and vertical control. The establishment of Survey Control and/or reestablishment of survey control shall be by a State

Licensed Land Surveyor. Contractor is responsible for preserving integrity of horizontal and vertical controls established by Engineer/RPR. In case of negligence on the part of the Contractor or their employees, resulting in the destruction of any horizontal and vertical control, the resulting costs will be deducted as a liquidated damage against the Contractor.

Prior to the start of construction, the Contractor will check all control points for horizontal and vertical accuracy and certify in writing to the RPR that the Contractor concurs with survey control established for the project. All lines, grades and measurements from control points necessary for the proper execution and control of the work on this project will be provided to the RPR. The Contractor is responsible to establish all layout required for the construction of the project.

Copies of survey notes will be provided to the RPR for each area of construction and for each placement of material as specified to allow the RPR to make periodic checks for conformance with plan grades, alignments and grade tolerances required by the applicable material specifications. Surveys will be provided to the RPR prior to commencing work items that cover or disturb the survey staking. Survey(s) and notes shall be provided in the following format(s): .CSV file.

Laser, GPS, String line, or other automatic control shall be checked with temporary control as necessary. In the case of error, on the part of the Contractor, their surveyor, employees or subcontractors, resulting in established grades, alignment or grade tolerances that do not concur with those specified or shown on the plans, the Contractor is solely responsible for correction, removal, replacement and all associated costs at no additional cost to the Owner.

Accuracy of surveys shall be to the thousandths of a foot.

No direct payment will be made, unless otherwise specified in contract documents, for this labor, materials, or other expenses. The cost shall be included in the price of the bid for the various items of the Contract.

50-08 Authority and duties of Quality Assurance (QA) inspectors. QA inspectors shall be authorized to inspect all work done and all material furnished. Such QA inspection may extend to all or any part of the work and to the preparation, fabrication, or manufacture of the materials to be used. QA inspectors are not authorized to revoke, alter, or waive any provision of the contract. QA inspectors are not authorized to issue instructions contrary to the plans and specifications or to act as foreman for the Contractor.

QA Inspectors are authorized to notify the Contractor or their representatives of any failure of the work or materials to conform to the requirements of the contract, plans, or specifications and to reject such nonconforming materials in question until such issues can be referred to the RPR for a decision.

50-09 Inspection of the work. All materials and each part or detail of the work shall be subject to inspection. The RPR shall be allowed access to all parts of the work and shall be furnished with such information and assistance by the Contractor as is required to make a complete and detailed inspection.

If the RPR requests it, the Contractor, at any time before acceptance of the work, shall remove or uncover such portions of the finished work as may be directed. After examination, the Contractor shall restore said portions of the work to the standard required by the specifications. Should the work thus exposed or examined prove acceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be paid for as extra work; but should the work so exposed or examined prove unacceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be at the Contractor's expense.

Provide advance written notice to the RPR of work the Contractor plans to perform each week and each day. Any work done or materials used without written notice and allowing opportunity for inspection by the RPR may be ordered removed and replaced at the Contractor's expense.

Should the contract work include relocation, adjustment, or any other modification to existing facilities, not the property of the (contract) Owner, authorized representatives of the Owners of such facilities shall have

the right to inspect such work. Such inspection shall in no sense make any facility owner a party to the contract, and shall in no way interfere with the rights of the parties to this contract.

50-10 Removal of unacceptable and unauthorized work. All work that does not conform to the requirements of the contract, plans, and specifications will be considered unacceptable, unless otherwise determined acceptable by the RPR as provided in paragraph 50-02, *Conformity with Plans and Specifications*.

Unacceptable work, whether the result of poor workmanship, use of defective materials, damage through carelessness, or any other cause found to exist prior to the final acceptance of the work, shall be removed immediately and replaced in an acceptable manner in accordance with the provisions of Section 70, paragraph 70-14, *Contractor's Responsibility for Work*.

No removal work made under provision of this paragraph shall be done without lines and grades having been established by the RPR. Work done contrary to the instructions of the RPR, work done beyond the lines shown on the plans or as established by the RPR, except as herein specified, or any extra work done without authority, will be considered as unauthorized and will not be paid for under the provisions of the contract. Work so done may be ordered removed or replaced at the Contractor's expense.

Upon failure on the part of the Contractor to comply with any order of the RPR made under the provisions of this subsection, the RPR will have authority to cause unacceptable work to be remedied or removed and replaced; and unauthorized work to be removed and recover the resulting costs as a liquidated damage against the Contractor.

50-11 Load restrictions. The Contractor shall comply with all legal load restrictions in the hauling of materials on public roads beyond the limits of the work. A special permit will not relieve the Contractor of liability for damage that may result from the moving of material or equipment.

The operation of equipment of such weight or so loaded as to cause damage to structures or to any other type of construction will not be permitted. Hauling of materials over the base course or surface course under construction shall be limited as directed. No loads will be permitted on a concrete pavement, base, or structure before the expiration of the curing period. The Contractor, at their own expense, shall be responsible for the repair to equal or better than preconstruction conditions of any damage caused by the Contractor's equipment and personnel.

50-12 Maintenance during construction. The Contractor shall maintain the work during construction and until the work is accepted. Maintenance shall constitute continuous and effective work prosecuted day by day, with adequate equipment and forces so that the work is maintained in satisfactory condition at all times.

In the case of a contract for the placing of a course upon a course or subgrade previously constructed, the Contractor shall maintain the previous course or subgrade during all construction operations.

All costs of maintenance work during construction and before the project is accepted shall be included in the unit prices bid on the various contract items, and the Contractor will not be paid an additional amount for such work.

50-13 Failure to maintain the work. Should the Contractor at any time fail to maintain the work as provided in paragraph 50-12, *Maintenance during Construction*, the RPR shall immediately notify the Contractor of such noncompliance. Such notification shall specify a reasonable time within which the Contractor shall be required to remedy such unsatisfactory maintenance condition. The time specified will give due consideration to the exigency that exists.

Should the Contractor fail to respond to the RPR's notification, the Owner may suspend any work necessary for the Owner to correct such unsatisfactory maintenance condition, depending on the exigency that exists. Any maintenance cost incurred by the Owner, shall be recovered as a liquidated damage against the Contractor.

50-14 Partial acceptance. If at any time during the execution of the project the Contractor substantially completes a usable unit or portion of the work, the occupancy of which will benefit the Owner, the Contractor may request the RPR to make final inspection of that unit. If the RPR finds upon inspection that the unit has been satisfactorily completed in compliance with the contract, the RPR may accept it as being complete, and the Contractor may be relieved of further responsibility for that unit. Such partial acceptance and beneficial occupancy by the Owner shall not void or alter any provision of the contract.

50-15 Final acceptance. Upon due notice from the Contractor of presumptive completion of the entire project, the RPR and Owner will make an inspection. If all construction provided for and contemplated by the contract is found to be complete in accordance with the contract, plans, and specifications, such inspection shall constitute the final inspection. The RPR shall notify the Contractor in writing of final acceptance as of the date of the final inspection.

If, however, the inspection discloses any work, in whole or in part, as being unsatisfactory, the RPR will notify the Contractor and the Contractor shall correct the unsatisfactory work. Upon correction of the work, another inspection will be made which shall constitute the final inspection, provided the work has been satisfactorily completed. In such event, the RPR will make the final acceptance and notify the Contractor in writing of this acceptance as of the date of final inspection.

50-16 Claims for adjustment and disputes. If for any reason the Contractor deems that additional compensation is due for work or materials not clearly provided for in the contract, plans, or specifications or previously authorized as extra work, the Contractor shall notify the RPR in writing of their intention to claim such additional compensation before the Contractor begins the work on which the Contractor bases the claim. If such notification is not given or the RPR is not afforded proper opportunity by the Contractor for keeping strict account of actual cost as required, then the Contractor hereby agrees to waive any claim for such additional compensation. Such notice by the Contractor and the fact that the RPR has kept account of the cost of the work shall not in any way be construed as proving or substantiating the validity of the claim. When the work on which the claim for additional compensation is based has been completed, the Contractor shall, within 10 calendar days, submit a written claim to the RPR who will present it to the Owner for consideration in accordance with local laws or ordinances.

Nothing in this subsection shall be construed as a waiver of the Contractor's right to dispute final payment based on differences in measurements or computations.

END OF SECTION 50

Section 60 Control of Materials

60-01 Source of supply and quality requirements. The materials used in the work shall conform to the requirements of the contract, plans, and specifications. Unless otherwise specified, such materials that are manufactured or processed shall be new (as compared to used or reprocessed).

In order to expedite the inspection and testing of materials, the Contractor shall furnish documentation to the RPR as to the origin, composition, and manufacture of all materials to be used in the work. Documentation shall be furnished promptly after execution of the contract but, in all cases, prior to delivery of such materials.

At the RPR's option, materials may be approved at the source of supply before delivery. If it is found after trial that sources of supply for previously approved materials do not produce specified products, the Contractor shall furnish materials from other sources.

The Contractor shall furnish airport lighting equipment that meets the requirements of the specifications; and is listed in AC 150/5345-53, *Airport Lighting Equipment Certification Program and Addendum*, that is in effect on the date of advertisement.

60-02 Samples, tests, and cited specifications. All materials used in the work shall be inspected, tested, and approved by the RPR before incorporation in the work unless otherwise designated. Any work in which untested materials are used without approval or written permission of the RPR shall be performed at the Contractor's risk. Materials found to be unacceptable and unauthorized will not be paid for and, if directed by the RPR, shall be removed at the Contractor's expense.

Unless otherwise designated, quality assurance tests will be made by and at the expense of the Owner in accordance with the cited standard methods of ASTM, American Association of State Highway and Transportation Officials (AASHTO), federal specifications, Commercial Item Descriptions, and all other cited methods, which are current on the date of advertisement for bids.

The testing organizations performing on-site quality assurance field tests shall have copies of all referenced standards on the construction site for use by all technicians and other personnel. Unless otherwise designated, samples for quality assurance will be taken by a qualified representative of the RPR. All materials being used are subject to inspection, test, or rejection at any time prior to or during incorporation into the work. Copies of all tests will be furnished to the Contractor's representative at their request after review and approval of the RPR.

A copy of all Contractor QC test data shall be provided to the RPR daily, along with printed reports, in an approved format, on a weekly basis. After completion of the project, and prior to final payment, the Contractor shall submit a final report to the RPR showing all test data reports, plus an analysis of all results showing ranges, averages, and corrective action taken on all failing tests.

The Contractor shall employ a Quality Control (QC) testing organization to perform all Contractor required QC tests in accordance with Item C-100 Contractor Quality Control Program (CQCP).

60-03 Certification of compliance/analysis (COC/COA). The RPR may permit the use, prior to sampling and testing, of certain materials or assemblies when accompanied by manufacturer's COC stating that such materials or assemblies fully comply with the requirements of the contract. The certificate shall be signed by the manufacturer. Each lot of such materials or assemblies delivered to the work must be accompanied by a certificate of compliance in which the lot is clearly identified. The COA is the manufacturer's COC and includes all applicable test results.

Materials or assemblies used on the basis of certificates of compliance may be sampled and tested at any time and if found not to be in conformity with contract requirements will be subject to rejection whether in place or not.

The form and distribution of certificates of compliance shall be as approved by the RPR.

When a material or assembly is specified by “brand name or equal” and the Contractor elects to furnish the specified “or equal,” the Contractor shall be required to furnish the manufacturer’s certificate of compliance for each lot of such material or assembly delivered to the work. Such certificate of compliance shall clearly identify each lot delivered and shall certify as to:

- a. Conformance to the specified performance, testing, quality or dimensional requirements; and,
- b. Suitability of the material or assembly for the use intended in the contract work.

The RPR shall be the sole judge as to whether the proposed “or equal” is suitable for use in the work.

The RPR reserves the right to refuse permission for use of materials or assemblies on the basis of certificates of compliance.

60-04 Plant inspection. The RPR or their authorized representative may inspect, at its source, any specified material or assembly to be used in the work. Manufacturing plants may be inspected from time to time for the purpose of determining compliance with specified manufacturing methods or materials to be used in the work and to obtain samples required for acceptance of the material or assembly.

Should the RPR conduct plant inspections, the following conditions shall exist:

- a. The RPR shall have the cooperation and assistance of the Contractor and the producer with whom the Contractor has contracted for materials.
- b. The RPR shall have full entry at all reasonable times to such parts of the plant that concern the manufacture or production of the materials being furnished.
- c. If required by the RPR, the Contractor shall arrange for adequate office or working space that may be reasonably needed for conducting plant inspections. Place office or working space in a convenient location with respect to the plant.

It is understood and agreed that the Owner shall have the right to retest any material that has been tested and approved at the source of supply after it has been delivered to the site. The RPR shall have the right to reject only material which, when retested, does not meet the requirements of the contract, plans, or specifications.

60-05 Engineer/ Resident Project Representative (RPR) field office. An Engineer/RPR field office is not required.

60-06 Storage of materials. Materials shall be stored to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may again be inspected prior to their use in the work. Stored materials shall be located to facilitate their prompt inspection. The Contractor shall coordinate the storage of all materials with the RPR. Materials to be stored on airport property shall not create an obstruction to air navigation nor shall they interfere with the free and unobstructed movement of aircraft. Unless otherwise shown on the plans and/or CSPP, the storage of materials and the location of the Contractor’s plant and parked equipment or vehicles shall be as directed by the RPR. Private property shall not be used for storage purposes without written permission of the Owner or lessee of such property. The Contractor shall make all arrangements and bear all expenses for the storage of materials on private property. Upon request, the Contractor shall furnish the RPR a copy of the property Owner’s permission.

All storage sites on private or airport property shall be restored to their original condition by the Contractor at their expense, except as otherwise agreed to (in writing) by the Owner or lessee of the property.

60-07 Unacceptable materials. Any material or assembly that does not conform to the requirements of the contract, plans, or specifications shall be considered unacceptable and shall be rejected. The Contractor shall remove any rejected material or assembly from the site of the work, unless otherwise instructed by the RPR.

Rejected material or assembly, the defects of which have been corrected by the Contractor, shall not be returned to the site of the work until such time as the RPR has approved its use in the work.

60-08 Owner furnished materials. The Contractor shall furnish all materials required to complete the work, except those specified, if any, to be furnished by the Owner. Owner-furnished materials shall be made available to the Contractor at the location specified.

All costs of handling, transportation from the specified location to the site of work, storage, and installing Owner-furnished materials shall be included in the unit price bid for the contract item in which such Owner-furnished material is used.

After any Owner-furnished material has been delivered to the location specified, the Contractor shall be responsible for any demurrage, damage, loss, or other deficiencies that may occur during the Contractor's handling, storage, or use of such Owner-furnished material. The Owner will deduct from any monies due or to become due the Contractor any cost incurred by the Owner in making good such loss due to the Contractor's handling, storage, or use of Owner-furnished materials.

END OF SECTION 60

Section 70 Legal Regulations and Responsibility to Public

70-01 Laws to be observed. The Contractor shall keep fully informed of all federal and state laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders, and decrees; and shall protect and indemnify the Owner and all their officers, agents, or servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by the Contractor or the Contractor's employees.

70-02 Permits, licenses, and taxes. The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful execution of the work.

70-03 Patented devices, materials, and processes. If the Contractor is required or desires to use any design, device, material, or process covered by letters of patent or copyright, the Contractor shall provide for such use by suitable legal agreement with the Patentee or Owner. The Contractor and the surety shall indemnify and hold harmless the Owner, any third party, or political subdivision from any and all claims for infringement by reason of the use of any such patented design, device, material or process, or any trademark or copyright, and shall indemnify the Owner for any costs, expenses, and damages which it may be obliged to pay by reason of an infringement, at any time during the execution or after the completion of the work.

70-04 Restoration of surfaces disturbed by others. The Owner reserves the right to authorize the construction, reconstruction, or maintenance of any public or private utility service, FAA or National Oceanic and Atmospheric Administration (NOAA) facility, or a utility service of another government agency at any time during the progress of the work. To the extent that such construction, reconstruction, or maintenance has been coordinated with the Owner, such authorized work (by others) must be shown on the plans and is indicated as follows:

None

Except as listed above, the Contractor shall not permit any individual, firm, or corporation to excavate or otherwise disturb such utility services or facilities located within the limits of the work without the written permission of the RPR.

Should the Owner of public or private utility service, FAA, or NOAA facility, or a utility service of another government agency be authorized to construct, reconstruct, or maintain such utility service or facility during the progress of the work, the Contractor shall cooperate with such Owners by arranging and performing the work in this contract to facilitate such construction, reconstruction or maintenance by others whether or not such work by others is listed above. When ordered as extra work by the RPR, the Contractor shall make all necessary repairs to the work which are due to such authorized work by others, unless otherwise provided for in the contract, plans, or specifications. It is understood and agreed that the Contractor shall not be entitled to make any claim for damages due to such authorized work by others or for any delay to the work resulting from such authorized work.

70-05 Sanitary, health, and safety provisions. The Contractor's worksite and facilities shall comply with applicable federal, state, and local requirements for health, safety and sanitary provisions.

70-06 Public convenience and safety. The Contractor shall control their operations and those of their subcontractors and all suppliers, to assure the least inconvenience to the traveling public. Under all circumstances, safety shall be the most important consideration.

The Contractor shall maintain the free and unobstructed movement of aircraft and vehicular traffic with respect to their own operations and those of their own subcontractors and all suppliers in accordance with Section 40, paragraph 40-05, *Maintenance of Traffic*, and shall limit such operations for the convenience and safety of the traveling public as specified in Section 80, paragraph 80-04, *Limitation of Operations*.

The Contractor shall remove or control debris and rubbish resulting from its work operations at frequent intervals, and upon the order of the RPR. If the RPR determines the existence of Contractor debris in the work site represents a hazard to airport operations and the Contractor is unable to respond in a prompt and reasonable manner, the RPR reserves the right to assign the task of debris removal to a third party and recover the resulting costs as a liquidated damage against the Contractor.

70-07 Construction Safety and Phasing Plan (CSPP). The Contractor shall complete the work in accordance with the approved Construction Safety and Phasing Plan (CSPP) developed in accordance with AC 150/5370-2, Operational Safety on Airports During Construction. The CSPP is on sheets 2 and 3 of the project plans.

70-08 Use of explosives. The use of explosives is not permitted on this project.

70-09 Protection and restoration of property and landscape. The Contractor shall be responsible for the preservation of all public and private property, and shall protect carefully from disturbance or damage all land monuments and property markers until the Engineer/RPR has witnessed or otherwise referenced their location and shall not move them until directed.

The Contractor shall be responsible for all damage or injury to property of any character, during the execution of the work, resulting from any act, omission, neglect, or misconduct in manner or method of executing the work, or at any time due to defective work or materials, and said responsibility shall not be released until the project has been completed and accepted.

When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the work, or in consequence of the non-execution thereof by the Contractor, the Contractor shall restore, at their expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, or otherwise restoring as may be directed, or the Contractor shall make good such damage or injury in an acceptable manner.

70-10 Responsibility for damage claims. The Contractor shall indemnify and hold harmless the Engineer/RPR and the Owner and their officers, agents, and employees from all suits, actions, or claims, of any character, brought because of any injuries or damage received or sustained by any person, persons, or property on account of the operations of the Contractor; or on account of or in consequence of any neglect in safeguarding the work; or through use of unacceptable materials in constructing the work; or because of any act or omission, neglect, or misconduct of said Contractor; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the "Workmen's Compensation Act," or any other law, ordinance, order, or decree. Money due the Contractor under and by virtue of their own contract considered necessary by the Owner for such purpose may be retained for the use of the Owner or, in case no money is due, their own surety may be held until such suits, actions, or claims for injuries or damages shall have been settled and suitable evidence to that effect furnished to the Owner, except that money due the Contractor will not be withheld when the Contractor produces satisfactory evidence that he or she is adequately protected by public liability and property damage insurance.

70-11 Third party beneficiary clause. It is specifically agreed between the parties executing the contract that it is not intended by any of the provisions of any part of the contract to create for the public or any member thereof, a third-party beneficiary or to authorize anyone not a party to the contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of the contract.

70-12 Opening sections of the work to traffic. If it is necessary for the Contractor to complete portions of the contract work for the beneficial occupancy of the Owner prior to completion of the entire contract, such “phasing” of the work must be specified below and indicated on the approved Construction Safety and Phasing Plan (CSPP) and the project plans. When so specified, the Contractor shall complete such portions of the work on or before the date specified or as otherwise specified.

Upon completion of any portion of work listed above, such portion shall be accepted by the Owner in accordance with Section 50, paragraph 50-14, *Partial Acceptance*.

No portion of the work may be opened by the Contractor until directed by the Owner in writing. Should it become necessary to open a portion of the work to traffic on a temporary or intermittent basis, such openings shall be made when, in the opinion of the RPR, such portion of the work is in an acceptable condition to support the intended traffic. Temporary or intermittent openings are considered to be inherent in the work and shall not constitute either acceptance of the portion of the work so opened or a waiver of any provision of the contract. Any damage to the portion of the work so opened that is not attributable to traffic which is permitted by the Owner shall be repaired by the Contractor at their expense.

The Contractor shall make their own estimate of the inherent difficulties involved in completing the work under the conditions herein described and shall not claim any added compensation by reason of delay or increased cost due to opening a portion of the contract work.

The Contractor must conform to safety standards contained AC 150/5370-2 and the approved CSPP.

Contractor shall refer to the plans, specifications, and the approved CSPP to identify barricade requirements, temporary and/or permanent markings, airfield lighting, guidance signs and other safety requirements prior to opening up sections of work to traffic.

70-13 Contractor’s responsibility for work. Until the RPR’s final written acceptance of the entire completed work, excepting only those portions of the work accepted in accordance with Section 50, paragraph 50-14, *Partial Acceptance*, the Contractor shall have the charge and care thereof and shall take every precaution against injury or damage to any part due to the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work occasioned by any of the above causes before final acceptance and shall bear the expense thereof except damage to the work due to unforeseeable causes beyond the control of and without the fault or negligence of the Contractor, including but not restricted to acts of God such as earthquake, tidal wave, tornado, hurricane or other cataclysmic phenomenon of nature, or acts of the public enemy or of government authorities.

If the work is suspended for any cause whatever, the Contractor shall be responsible for the work and shall take such precautions necessary to prevent damage to the work. The Contractor shall provide for normal drainage and shall erect necessary temporary structures, signs, or other facilities at their own expense. During such period of suspension of work, the Contractor shall properly and continuously maintain in an acceptable growing condition all living material in newly established planting, seeding, and sodding furnished under the contract, and shall take adequate precautions to protect new tree growth and other important vegetative growth against injury.

70-14 Contractor’s responsibility for utility service and facilities of others. As provided in paragraph 70-04, *Restoration of Surfaces Disturbed by Others*, the Contractor shall cooperate with the owner of any public or private utility service, FAA or NOAA, or a utility service of another government agency that may be authorized by the Owner to construct, reconstruct or maintain such utility services or facilities during

the progress of the work. In addition, the Contractor shall control their operations to prevent the unscheduled interruption of such utility services and facilities.

To the extent that such public or private utility services, FAA, or NOAA facilities, or utility services of another governmental agency are known to exist within the limits of the contract work, the approximate locations have been indicated on the plans and/or in the contract documents.

Utility Service or Facility	Person to Contact (Name, Title)	Owner's Address	Owner's Emergency Contact (Phone)
Electric and Gas	Pacific Gas and Electric (PG&E)	1916 H Street Bakersfield, CA 93301	(661) 398-5989
Water and Sewer	City of Hanford	315 N. Douty Street Hanford, CA 93230	(559) 585-2510

It is understood and agreed that the Owner does not guarantee the accuracy or the completeness of the location information relating to existing utility services, facilities, or structures that may be shown on the plans or encountered in the work. Any inaccuracy or omission in such information shall not relieve the Contractor of the responsibility to protect such existing features from damage or unscheduled interruption of service.

It is further understood and agreed that the Contractor shall, upon execution of the contract, notify the Owners of all utility services or other facilities of their plan of operations. Such notification shall be in writing addressed to "The Person to Contact" as provided in this paragraph and paragraph 70-04, *Restoration of Surfaces Disturbed By Others*. A copy of each notification shall be given to the RPR.

In addition to the general written notification provided, it shall be the responsibility of the Contractor to keep such individual Owners advised of changes in their plan of operations that would affect such Owners.

Prior to beginning the work in the general vicinity of an existing utility service or facility, the Contractor shall again notify each such Owner of their plan of operation. If, in the Contractor's opinion, the Owner's assistance is needed to locate the utility service or facility or the presence of a representative of the Owner is desirable to observe the work, such advice should be included in the notification. Such notification shall be given by the most expeditious means to reach the utility owner's "Person to Contact" no later than two normal business days prior to the Contractor's commencement of operations in such general vicinity. The Contractor shall furnish a written summary of the notification to the RPR.

The Contractor's failure to give the two days' notice shall be cause for the Owner to suspend the Contractor's operations in the general vicinity of a utility service or facility.

Where the outside limits of an underground utility service have been located and staked on the ground, the Contractor shall be required to use hand excavation methods within 3 feet (1 m) of such outside limits at such points as may be required to ensure protection from damage due to the Contractor's operations.

Should the Contractor damage or interrupt the operation of a utility service or facility by accident or otherwise, the Contractor shall immediately notify the proper authority and the RPR and shall take all reasonable measures to prevent further damage or interruption of service. The Contractor, in such events, shall cooperate with the utility service or facility owner and the RPR continuously until such damage has been repaired and service restored to the satisfaction of the utility or facility owner.

The Contractor shall bear all costs of damage and restoration of service to any utility service or facility due to their operations whether due to negligence or accident. The Owner reserves the right to deduct such costs from any monies due or which may become due the Contractor, or their own surety.

70-15 Furnishing rights-of-way. The Owner will be responsible for furnishing all rights-of-way upon which the work is to be constructed in advance of the Contractor's operations.

70-16 Personal liability of public officials. In carrying out any of the contract provisions or in exercising any power or authority granted by this contract, there shall be no liability upon the Engineer, RPR, their authorized representatives, or any officials of the Owner either personally or as an official of the Owner. It is understood that in such matters they act solely as agents and representatives of the Owner.

70-17 No waiver of legal rights. Upon completion of the work, the Owner will expeditiously make final inspection and notify the Contractor of final acceptance. Such final acceptance, however, shall not preclude or stop the Owner from correcting any measurement, estimate, or certificate made before or after completion of the work, nor shall the Owner be precluded or stopped from recovering from the Contractor or their surety, or both, such overpayment as may be sustained, or by failure on the part of the Contractor to fulfill their obligations under the contract. A waiver on the part of the Owner of any breach of any part of the contract shall not be held to be a waiver of any other or subsequent breach.

The Contractor, without prejudice to the terms of the contract, shall be liable to the Owner for latent defects, fraud, or such gross mistakes as may amount to fraud, or as regards the Owner's rights under any warranty or guaranty.

70-18 Environmental protection. The Contractor shall comply with all federal, state, and local laws and regulations controlling pollution of the environment. The Contractor shall take necessary precautions to prevent pollution of streams, lakes, ponds, and reservoirs with fuels, oils, asphalts, chemicals, or other harmful materials and to prevent pollution of the atmosphere from particulate and gaseous matter.

70-19 Archaeological and historical findings. Unless otherwise specified in this subsection, the Contractor is advised that the site of the work is not within any property, district, or site, and does not contain any building, structure, or object listed in the current National Register of Historic Places published by the United States Department of Interior.

Should the Contractor encounter, during their operations, any building, part of a building, structure, or object that is incongruous with its surroundings, the Contractor shall immediately cease operations in that location and notify the RPR. The RPR will immediately investigate the Contractor's finding and the Owner will direct the Contractor to either resume operations or to suspend operations as directed.

Should the Owner order suspension of the Contractor's operations in order to protect an archaeological or historical finding, or order the Contractor to perform extra work, such shall be covered by an appropriate contract change order or supplemental agreement as provided in Section 40, paragraph 40-04, *Extra Work*, and Section 90, paragraph 90-05, *Payment for Extra Work*. If appropriate, the contract change order or supplemental agreement shall include an extension of contract time in accordance with Section 80, paragraph 80-07, *Determination and Extension of Contract Time*.

70-20 Insurance Requirements. The Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees AND his Subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

Minimum Scope of Insurance

- (A) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS (\$4,000,000), twice the required occurrence limit.
- (B) **Automobile Liability:** ISO Form Number CA 0001 covering any a uto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) combined single limit for each occurrence for bodily injury and property damage for all activities arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles.
- (C) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease. In addition, Contractor shall require each subcontractor to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-payment of premium, non-compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

Minimum Limits of Insurance:

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

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

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

Deductibles and Self-Insured Retentions:

Any deductibles or self-insured retentions must be declared with the insurance document and provided to and approved by the City. The City may require Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Contractor to provide a Financial Guarantee satisfactory to the City guaranteeing payment of losses and defense expenses within the retention.

Other Insurance Provisions Endorsements:

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

- (A) "The City and its elected or appointed officers, officials, employees, agents, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products

used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

- (B) For any claims related to this contract, Contractor's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall be non-contributory.
- (C) Each insurance policy required above shall provide that coverage shall not be canceled, except with a minimum 30 days' notice to the City.
- (D) The policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by the Contractor.
- (E) These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
- (F) The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.
- (G) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.
- (H) The insurance provided by these policies shall not be suspended, voided, canceled, modified or ed in coverage or in limits except after thirty (30) days written notice has been received by the City.

Acceptability of Insurers:

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-(Excellent) and which are authorized to write business in the State of California.

Verification of Coverage:

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

All forms and endorsements are to list the City of Hanford as additional insured's. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Contractor hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Contractor may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Contractor agrees to

obtain endorsements necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Contractor may submit evidence of Builder's Risk insurance in the form of Course of Construction coverage. Such coverage shall name City as a loss payee.

If the project does not involve new or major reconstruction, at the option of City, an Installation Floater may be acceptable. For such projects, a Property Installation Floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion, or adjustment to existing buildings, structures, processes, machinery, and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery, or equipment damaged, impaired, broken, or destroyed during the performance of this contract, including during transit, installation, and testing at the City-owned site.

The City reserves the right to modify the insurance requirements contained in this contract, on, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Subcontractors:

Contractor shall include all subcontractors as insureds under its policies OR shall furnish separate certificates and endorsements for each subcontractor shall be subject to all of the requirements stated herein.

END OF SECTION 70

Section 80 Execution and Progress

80-01 Subletting of contract. The Owner will not recognize any subcontractor on the work. The Contractor shall at all times when work is in progress be represented either in person, by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Resident Project Representative (RPR).

The Contractor shall perform, with his organization, an amount of work equal to at least 30 percent of the total contract cost.

Should the Contractor elect to assign their contract, said assignment shall be concurred in by the surety, shall be presented for the consideration and approval of the Owner, and shall be consummated only on the written approval of the Owner.

The Contractor shall provide copies of all subcontracts to the RPR 14 days prior to being utilized on the project. As a minimum, the information shall include the following:

- Subcontractor's legal company name.
- Subcontractor's legal company address, including County name.
- Principal contact person's name, telephone and fax number.
- Complete narrative description, and dollar value of the work to be performed by the subcontractor.
- Copies of required insurance certificates in accordance with the specifications.
- Minority/ non-minority status.

80-02 Notice to proceed (NTP). The Owners notice to proceed will state the date on which contract time commences. The Contractor is expected to commence project operations within 10 days of the mailing of the NTP date. The Contractor shall notify the RPR at least 24 hours in advance of the time contract operations begins. The Contractor shall not commence any actual operations prior to the date on which the notice to proceed is issued by the Owner.

80-03 Execution and progress. Unless otherwise specified, the Contractor shall submit their coordinated construction schedule showing all work activities for the RPR's review and acceptance at the Preconstruction Conference or at least two weeks prior to the start of work, whichever is greater. The Contractor's progress schedule, once accepted by the RPR, will represent the Contractor's baseline plan to accomplish the project in accordance with the terms and conditions of the Contract. The RPR will compare actual Contractor progress against the baseline schedule to determine that status of the Contractor's performance. The Contractor shall provide sufficient materials, equipment, and labor to guarantee the completion of the project in accordance with the plans and specifications within the time set forth in the proposal.

If the Contractor falls significantly behind the submitted schedule, the Contractor shall, upon the RPR's request, submit a revised schedule for completion of the work within the contract time and modify their operations to provide such additional materials, equipment, and labor necessary to meet the revised schedule. Should the execution of the work be discontinued for any reason, the Contractor shall notify the RPR at least 24 hours in advance of resuming operations.

The Contractor shall not commence any actual construction prior to the date on which the NTP is issued by the Owner.

The project schedule shall be prepared as a network diagram in Critical Path Method (CPM), Program Evaluation and Review Technique (PERT), or other format, or as otherwise specified. It shall include information on the sequence of work activities, milestone dates, and activity duration. The schedule shall show all work items identified in the project proposal for each work area and shall include the project start date and end date.

The Contractor shall maintain the work schedule and provide an update and analysis of the progress schedule on a bi-weekly basis, or as otherwise specified in the contract. Submission of the work schedule shall not relieve the Contractor of overall responsibility for scheduling, sequencing, and coordinating all work to comply with the requirements of the contract.

80-04 Limitation of operations. The Contractor shall control their operations and the operations of their subcontractors and all suppliers to provide for the free and unobstructed movement of aircraft in the air operations areas (AOA) of the airport.

When the work requires the Contractor to conduct their operations within an AOA of the airport, the work shall be coordinated with airport operations (through the RPR) at least 48 hours prior to commencement of such work. The Contractor shall not close an AOA until so authorized by the RPR and until the necessary temporary marking, signage and associated lighting is in place as provided in Section 70, paragraph 70-08, *Construction Safety and Phasing Plan (CSPP)*.

When the contract work requires the Contractor to work within an AOA of the airport on an intermittent basis (intermittent opening and closing of the AOA), the Contractor shall maintain constant communications as specified; immediately obey all instructions to vacate the AOA; and immediately obey all instructions to resume work in such AOA. Failure to maintain the specified communications or to obey instructions shall be cause for suspension of the Contractor's operations in the AOA until satisfactory conditions are provided. The areas of the AOA identified in the Construction Safety Phasing Plan (CSPP) and as listed below, cannot be closed to operating aircraft to permit the Contractor's operations on a continuous basis and will therefore be closed to aircraft operations intermittently as follows:

AOA	Time Periods AOA Can be Closed*	Type of Communications Required When Working in AOA	Control Authority**
Runway 14-32, Taxiways, and Tie Down Apron	None	Two-Way Radio Tuned to 122.800 MHz	Airport Manager
Fuel Island, Portion of Apron Taxilane	*	Two-Way Radio Tuned to 122.800 MHz	Airport Manager

*See Construction Safety and Phasing Plan

**Including driver training and/or safety training.

The Contractor shall be required to conform to safety standards contained in AC 150/5370-2, Operational Safety on Airports During Construction and the approved CSPP.

80-04.1 Operational safety on airport during construction. All Contractors' operations shall be conducted in accordance with the approved project Construction Safety and Phasing Plan (CSPP) and the Safety Plan Compliance Document (SPCD) and the provisions set forth within the current version of AC

150/5370-2, Operational Safety on Airports During Construction. The CSPP included within the contract documents conveys minimum requirements for operational safety on the airport during construction activities. The Contractor shall prepare and submit a SPCD that details how it proposes to comply with the requirements presented within the CSPP.

The Contractor shall implement all necessary safety plan measures prior to commencement of any work activity. The Contractor shall conduct routine checks to assure compliance with the safety plan measures.

The Contractor is responsible to the Owner for the conduct of all subcontractors it employs on the project. The Contractor shall assure that all subcontractors are made aware of the requirements of the CSPP and SPCD and that they implement and maintain all necessary measures.

No deviation or modifications may be made to the approved CSPP and SPCD unless approved in writing by the Owner. The necessary coordination actions to review Contractor proposed modifications to an approved CSPP or approved SPCD can require a significant amount of time.

80-05 Character of workers, methods, and equipment. The Contractor shall, at all times, employ sufficient labor and equipment for prosecuting the work to full completion in the manner and time required by the contract, plans, and specifications.

All workers shall have sufficient skill and experience to perform properly the work assigned to them. Workers engaged in special work or skilled work shall have sufficient experience in such work and in the operation of the equipment required to perform the work satisfactorily.

Any person employed by the Contractor or by any subcontractor who violates any operational regulations or operational safety requirements and, in the opinion of the RPR, does not perform his work in a proper and skillful manner or is intemperate or disorderly shall, at the written request of the RPR, be removed immediately by the Contractor or subcontractor employing such person, and shall not be employed again in any portion of the work without approval of the RPR.

Should the Contractor fail to remove such person or persons, or fail to furnish suitable and sufficient personnel for the proper execution of the work, the RPR may suspend the work by written notice until compliance with such orders.

All equipment that is proposed to be used on the work shall be of sufficient size and in such mechanical condition as to meet requirements of the work and to produce a satisfactory quality of work. Equipment used on any portion of the work shall not cause injury to previously completed work, adjacent property, or existing airport facilities due to its use.

When the methods and equipment to be used by the Contractor in accomplishing the work are not prescribed in the contract, the Contractor is free to use any methods or equipment that will accomplish the work in conformity with the requirements of the contract, plans, and specifications.

When the contract specifies the use of certain methods and equipment, such methods and equipment shall be used unless otherwise authorized by the RPR. If the Contractor desires to use a method or type of equipment other than specified in the contract, the Contractor may request authority from the RPR to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with contract requirements. If, after trial use of the substituted methods or equipment, the RPR determines that the work produced does not meet contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining work with the specified methods and equipment. The Contractor shall remove any deficient work and replace it with work of specified quality, or take such other corrective action as the RPR may direct. No change will be made in basis of payment for the contract items involved nor in contract time as a result of authorizing a change in methods or equipment under this paragraph.

80-06 Temporary suspension of the work. The Owner shall have the authority to suspend the work wholly, or in part, for such period or periods the Owner may deem necessary, due to unsuitable weather, or other conditions considered unfavorable for the execution of the work, or for such time necessary due to the failure on the part of the Contractor to carry out orders given or perform any or all provisions of the contract.

In the event that the Contractor is ordered by the Owner, in writing, to suspend work for some unforeseen cause not otherwise provided for in the contract and over which the Contractor has no control, the Contractor may be reimbursed for actual money expended on the work during the period of shutdown. No allowance will be made for anticipated profits. The period of shutdown shall be computed from the effective date of the written order to suspend work to the effective date of the written order to resume the work. Claims for such compensation shall be filed with the RPR within the time period stated in the RPR's order to resume work. The Contractor shall submit with their own claim information substantiating the amount shown on the claim. The RPR will forward the Contractor's claim to the Owner for consideration in accordance with local laws or ordinances. No provision of this article shall be construed as entitling the Contractor to compensation for delays due to inclement weather or for any other delay provided for in the contract, plans, or specifications.

If it becomes necessary to suspend work for an indefinite period, the Contractor shall store all materials in such manner that they will not become an obstruction nor become damaged in any way. The Contractor shall take every precaution to prevent damage or deterioration of the work performed and provide for normal drainage of the work. The Contractor shall erect temporary structures where necessary to provide for traffic on, to, or from the airport.

80-07 Determination and extension of contract time. The number of working days shall be stated in the proposal and contract and shall be known as the Contract Time.

If the contract time requires extension for reasons beyond the Contractor's control, it shall be adjusted as follows:

80-07.1 Contract time based on working days. Contract time based on working days shall be calculated weekly by the Resident Project Representative (RPR). The RPR will furnish the Contractor a copy of their weekly statement of the number of working days charged against the contract time during the week and the number of working days currently specified for completion of the contract (the original contract time plus the number of working days, if any, that have been included in approved Change Orders or Supplemental Agreements covering Extra Work).

The weekly statement of contract time charged is based on the following considerations:

(1) Time will be charged for days on which the Contractor could proceed with scheduled work under construction at the time for at least six (6) hours with the normal work force employed on such items. When normal work force is a double-shift, use 12 hours; and when the normal work force is on a triple-shift, use 18 hours. Conditions beyond the Contractor's control such as strikes, lockouts, unusual delays in transportation, temporary suspension of the scheduled work items under construction or temporary suspension of the entire work which have been ordered by the Owner for reasons not the fault of the Contractor, shall not be charged against the contract time.

(2) The RPR will not make charges against the contract time prior to the effective date of the notice to proceed.

(3) The RPR will begin charges against the contract time on the first working day after the effective date of the notice to proceed.

(4) The RPR will not make charges against the contract time after the date of final acceptance as defined in Section 50, paragraph 50-14, *Final Acceptance*.

(5) The Contractor will be allowed one (1) week in which to file a written protest setting forth their own objections to the RPR's weekly statement. If no objection is filed within such specified time, the weekly statement shall be considered as acceptable to the Contractor.

The contract time (stated in the proposal) is based on the originally estimated quantities as described in the Section 20, paragraph 20-05, *Interpretation of Estimated Proposal Quantities*. Should the satisfactory completion of the contract require performance of work in greater quantities than those estimated in the proposal, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in contract time shall not consider either the cost of work or the extension of contract time that has been covered by change order or supplemental agreement and shall be made at the time of final payment.

80-08 Failure to complete on time. For each calendar day or working day, as specified in the contract, that any work remains uncompleted after the contract time (including all extensions and adjustments as provided in paragraph 80-07, *Determination and Extension of Contract Time*) the sum specified in the contract and proposal as liquidated damages (LD) will be deducted from any money due or to become due the Contractor or their own surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a reasonable portion of damages including but not limited to additional engineering services that will be incurred by the Owner should the Contractor fail to complete the work in the time provided in their contract.

Schedule	Liquidated Damages Cost	Allowed Construction Time
Total	\$3,000/calendar day	10 Working Days
Completion Date	\$5,000/calendar day	Total Project Complete by December 31, 2025

The maximum construction time allowed for the total project shall be not more than 10 working days. The contractor shall complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025. Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the Owner of any of its rights under the contract.

80-09 Default and termination of contract. The Contractor shall be considered in default of their contract and such default will be considered as cause for the Owner to terminate the contract for any of the following reasons, if the Contractor:

- a. Fails to begin the work under the contract within the time specified in the Notice to Proceed, or
- b. Fails to perform the work or fails to provide sufficient workers, equipment and/or materials to assure completion of work in accordance with the terms of the contract, or
- c. Performs the work unsuitably or neglects or refuses to remove materials or to perform anew such work as may be rejected as unacceptable and unsuitable, or
- d. Discontinues the execution of the work, or
- e. Fails to resume work which has been discontinued within a reasonable time after notice to do so, or
- f. Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency, or
- g. Allows any final judgment to stand against the Contractor unsatisfied for a period of 10 days, or
- h. Makes an assignment for the benefit of creditors, or
- i. For any other cause whatsoever, fails to carry on the work in an acceptable manner.

Should the Owner consider the Contractor in default of the contract for any reason above, the Owner shall immediately give written notice to the Contractor and the Contractor's surety as to the reasons for considering the Contractor in default and the Owner's intentions to terminate the contract.

If the Contractor or surety, within a period of 10 days after such notice, does not proceed in accordance therewith, then the Owner will, upon written notification from the RPR of the facts of such delay, neglect, or default and the Contractor's failure to comply with such notice, have full power and authority without violating the contract, to take the execution of the work out of the hands of the Contractor. The Owner may appropriate or use any or all materials and equipment that have been mobilized for use in the work and are acceptable and may enter into an agreement for the completion of said contract according to the terms and provisions thereof, or use such other methods as in the opinion of the RPR will be required for the completion of said contract in an acceptable manner.

All costs and charges incurred by the Owner, together with the cost of completing the work under contract, will be deducted from any monies due or which may become due the Contractor. If such expense exceeds the sum which would have been payable under the contract, then the Contractor and the surety shall be liable and shall pay to the Owner the amount of such excess.

80-10 Termination for national emergencies. The Owner shall terminate the contract or portion thereof by written notice when the Contractor is prevented from proceeding with the construction contract as a direct result of an Executive Order of the President with respect to the execution of war or in the interest of national defense.

When the contract, or any portion thereof, is terminated before completion of all items of work in the contract, payment will be made for the actual number of units or items of work completed at the contract price or as mutually agreed for items of work partially completed or not started. No claims or loss of anticipated profits shall be considered.

Reimbursement for organization of the work, and other overhead expenses, (when not otherwise included in the contract) and moving equipment and materials to and from the job will be considered, the intent being that an equitable settlement will be made with the Contractor.

Acceptable materials, obtained or ordered by the Contractor for the work and that are not incorporated in the work shall, at the option of the Contractor, be purchased from the Contractor at actual cost as shown by receipted bills and actual cost records at such points of delivery as may be designated by the RPR.

Termination of the contract or a portion thereof shall neither relieve the Contractor of their responsibilities for the completed work nor shall it relieve their surety of its obligation for and concerning any just claim arising out of the work performed.

80-11 Work area, storage area and sequence of operations. The Contractor shall obtain approval from the RPR prior to beginning any work in all areas of the airport. No operating runway, taxiway, or air operations area (AOA) shall be crossed, entered, or obstructed while it is operational. The Contractor shall plan and coordinate work in accordance with the approved CSPP and SPCD.

END OF SECTION 80

Section 90 Measurement and Payment

90-01 Measurement of quantities. All work completed under the contract will be measured by the RPR, or their authorized representatives, using United States Customary Units of Measurement.

The method of measurement and computations to be used in determination of quantities of material furnished and of work performed under the contract will be those methods generally recognized as conforming to good engineering practice.

Unless otherwise specified, longitudinal measurements for area computations will be made horizontally, and no deductions will be made for individual fixtures (or leave-outs) having an area of 9 square feet (0.8 square meters) or less. Unless otherwise specified, transverse measurements for area computations will be the neat dimensions shown on the plans or ordered in writing by the RPR.

Unless otherwise specified, all contract items which are measured by the linear foot such as electrical ducts, conduits, pipe culverts, underdrains, and similar items shall be measured parallel to the base or foundation upon which such items are placed.

The term “lump sum” when used as an item of payment will mean complete payment for the work described in the contract. When a complete structure or structural unit (in effect, “lump sum” work) is specified as the unit of measurement, the unit will be construed to include all necessary fittings and accessories.

When requested by the Contractor and approved by the RPR in writing, material specified to be measured by the cubic yard (cubic meter) may be weighed, and such weights will be converted to cubic yards (cubic meters) for payment purposes. Factors for conversion from weight measurement to volume measurement will be determined by the RPR and shall be agreed to by the Contractor before such method of measurement of pay quantities is used.

Measurement and Payment Terms

Term	Description
Excavation and Embankment Volume	In computing volumes of excavation, the average end area method will be used unless otherwise specified.
Measurement and Proportion by Weight	The term “ton” will mean the short ton consisting of 2,000 pounds (907 kg) avoirdupois. All materials that are measured or proportioned by weights shall be weighed on accurate, independently certified scales by competent, qualified personnel at locations designated by the RPR. If material is shipped by rail, the car weight may be accepted provided that only the actual weight of material is paid for. However, car weights will not be acceptable for material to be passed through mixing plants. Trucks used to haul material being paid for by weight shall be weighed empty daily at such times as the RPR directs, and each truck shall bear a plainly legible identification mark.
Measurement by Volume	Materials to be measured by volume in the hauling vehicle shall be hauled in approved vehicles and measured therein at the point of delivery. Vehicles for this purpose may be of any size or type acceptable for the materials hauled, provided that the body is of such shape that the actual contents may be readily and accurately determined. All vehicles shall

Term	Description
	be loaded to at least their water level capacity, and all loads shall be leveled when the vehicles arrive at the point of delivery.
Structure	Structures will be measured according to neat lines shown on the plans or as altered to fit field conditions.
Miscellaneous Items	When standard manufactured items are specified such as fence, wire, plates, rolled shapes, pipe conduit, etc., and these items are identified by gauge, unit weight, section dimensions, etc., such identification will be considered to be nominal weights or dimensions. Unless more stringently controlled by tolerances in cited specifications, manufacturing tolerances established by the industries involved will be accepted.
Scales	Scales must be tested for accuracy and serviced before use. Scales for weighing materials which are required to be proportioned or measured and paid for by weight shall be furnished, erected, and maintained by the Contractor, or be certified permanently installed commercial scales. Platform scales shall be installed and maintained with the platform level and rigid bulkheads at each end. Scales shall be accurate within 0.5% of the correct weight throughout the range of use. The Contractor shall have the scales checked under the observation of the RPR before beginning work and at such other times as requested. The intervals shall be uniform in spacing throughout the graduated or marked length of the beam or dial and shall not exceed 0.1% of the nominal rated capacity of the scale, but not less than one pound (454 grams). The use of spring balances will not be permitted. In the event inspection reveals the scales have been “overweighing” (indicating more than correct weight) they will be immediately adjusted. All materials received subsequent to the last previous correct weighting-accuracy test will be reduced by the percentage of error in excess of 0.5%. In the event inspection reveals the scales have been under-weighing (indicating less than correct weight), they shall be immediately adjusted. No additional payment to the Contractor will be allowed for materials previously weighed and recorded. Beams, dials, platforms, and other scale equipment shall be so arranged that the operator and the RPR can safely and conveniently view them. Scale installations shall have available ten standard 50-pound (2.3 km) weights for testing the weighing equipment or suitable weights and devices for other approved equipment. All costs in connection with furnishing, installing, certifying, testing, and maintaining scales; for furnishing check weights and scale house; and for all other items specified in this subsection, for the weighing of materials for proportioning or payment, shall be included in the unit contract prices for the various items of the project.
Rental Equipment	Rental of equipment will be measured by time in hours of actual working time and necessary traveling time of the equipment within the limits of the work. Special equipment ordered in connection with extra work will be measured as agreed in the change order or supplemental agreement authorizing such work as provided in paragraph 90-05 <i>Payment for Extra Work</i> .
Pay Quantities	When the estimated quantities for a specific portion of the work are designated as the pay quantities in the contract, they shall be the final quantities for which payment for such specific portion of the work will be made, unless the dimensions of said portions of the work shown on the plans are revised by the RPR. If revised dimensions result in an increase

Term	Description
	or decrease in the quantities of such work, the final quantities for payment will be revised in the amount represented by the authorized changes in the dimensions.

90-02 Scope of payment. The Contractor shall receive and accept compensation provided for in the contract as full payment for furnishing all materials, for performing all work under the contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of whatever character arising out of the nature of the work or the execution thereof, subject to the provisions of Section 70, paragraph 70-18, *No Waiver of Legal Rights*.

When the “basis of payment” subsection of a technical specification requires that the contract price (price bid) include compensation for certain work or material essential to the item, this same work or material will not also be measured for payment under any other contract item which may appear elsewhere in the contract, plans, or specifications.

90-03 Compensation for altered quantities. When the accepted quantities of work vary from the quantities in the proposal, the Contractor shall accept as payment in full, so far as contract items are concerned, payment at the original contract price for the accepted quantities of work actually completed and accepted. No allowance, except as provided for in Section 40, paragraph 40-02, *Alteration of Work and Quantities*, will be made for any increased expense, loss of expected reimbursement, or loss of anticipated profits suffered or claimed by the Contractor which results directly from such alterations or indirectly from their own unbalanced allocation of overhead and profit among the contract items, or from any other cause.

90-04 Payment for omitted items. As specified in Section 40, paragraph 40-03, *Omitted Items*, the RPR shall have the right to omit from the work (order nonperformance) any contract item, except major contract items, in the best interest of the Owner.

Should the RPR omit or order nonperformance of a contract item or portion of such item from the work, the Contractor shall accept payment in full at the contract prices for any work actually completed and acceptable prior to the RPR’s order to omit or non-perform such contract item.

Acceptable materials ordered by the Contractor or delivered on the work prior to the date of the RPR’s order will be paid for at the actual cost to the Contractor and shall thereupon become the property of the Owner.

In addition to the reimbursement hereinbefore provided, the Contractor shall be reimbursed for all actual costs incurred for the purpose of performing the omitted contract item prior to the date of the RPR’s order. Such additional costs incurred by the Contractor must be directly related to the deleted contract item and shall be supported by certified statements by the Contractor as to the nature the amount of such costs.

90-05 Payment for extra work. Extra work, performed in accordance with Section 40, paragraph 40-04, *Extra Work*, will be paid for at the contract prices or agreed prices specified in the change order or supplemental agreement authorizing the extra work.

90-06 Partial payments. Partial payments will be made to the Contractor at least once each month as the work progresses. Said payments will be based upon estimates, prepared by the RPR, of the value of the work performed and materials complete and in place, in accordance with the contract, plans, and specifications. Such partial payments may also include the delivered actual cost of those materials stockpiled and stored in accordance with paragraph 90-07, *Payment for Materials on Hand*. No partial payment will be made when the amount due to the Contractor since the last estimate amounts to less than five hundred dollars.

The Owner may hold retainage from prime Contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime Contractors based on these acceptances, and require a contract clause obligating the prime Contractor to pay all retainage owed to the

subcontractor for satisfactory completion of the accepted work within 30 days after the Owner's payment to the prime Contractor. If Option 3 is selected, the percent withheld may range from 0% to 10% but in no case may it exceed 10%. When establishing a suitable retainage value that protects the Owner's interests, give consideration that the performance and payment bonds also provide similar protection of Owner interests. Owner may elect to incrementally release retainage if owner is satisfied its interest with completion of the project are protected in an adequate manner. If Option 3 is selected, insert the following clause and specify a suitable value where indicated:

a. From the total of the amount determined to be payable on a partial payment, five (5) percent of such total amount will be deducted and retained by the Owner for protection of the Owner's interests. Unless otherwise instructed by the Owner, the amount retained by the Owner will be in effect until the final payment is made except as follows:

(1) Contractor may request release of retainage on work that has been partially accepted by the Owner in accordance with Section 50-14. Contractor must provide a certified invoice to the RPR that supports the value of retainage held by the Owner for partially accepted work.

(2) In lieu of retainage, the Contractor may exercise at its option the establishment of an escrow account per paragraph 90-08.

b. The Contractor is required to pay all subcontractors for satisfactory performance of their contracts no later than 30 days after the Contractor has received a partial payment. Contractor must provide the Owner evidence of prompt and full payment of retainage held by the prime Contractor to the subcontractor within 30 days after the subcontractor's work is satisfactorily completed. A subcontractor's work is satisfactorily completed when all the tasks called for in the subcontract have been accomplished and documented as required by the Owner. When the Owner has made an incremental acceptance of a portion of a prime contract, the work of a subcontractor covered by that acceptance is deemed to be satisfactorily completed.

c. When at least 95% of the work has been completed to the satisfaction of the RPR, the RPR shall, at the Owner's discretion and with the consent of the surety, prepare estimates of both the contract value and the cost of the remaining work to be done. The Owner may retain an amount not less than twice the contract value or estimated cost, whichever is greater, of the work remaining to be done. The remainder, less all previous payments and deductions, will then be certified for payment to the Contractor.

It is understood and agreed that the Contractor shall not be entitled to demand or receive partial payment based on quantities of work in excess of those provided in the proposal or covered by approved change orders or supplemental agreements, except when such excess quantities have been determined by the RPR to be a part of the final quantity for the item of work in question.

No partial payment shall bind the Owner to the acceptance of any materials or work in place as to quality or quantity. All partial payments are subject to correction at the time of final payment as provided in paragraph 90-09, *Acceptance and Final Payment*.

The Contractor shall deliver to the Owner a complete release of all claims for labor and material arising out of this contract before the final payment is made. If any subcontractor or supplier fails to furnish such a release in full, the Contractor may furnish a bond or other collateral satisfactory to the Owner to indemnify the Owner against any potential lien or other such claim. The bond or collateral shall include all costs, expenses, and attorney fees the Owner may be compelled to pay in discharging any such lien or claim.

90-07 Payment for materials on hand. Partial payments may be made to the extent of the delivered cost of materials to be incorporated in the work, provided that such materials meet the requirements of the contract, plans, and specifications and are delivered to acceptable sites on the airport property or at other sites in the vicinity that are acceptable to the Owner. Such delivered costs of stored or stockpiled materials may be included in the next partial payment after the following conditions are met:

a. The material has been stored or stockpiled in a manner acceptable to the RPR at or on an approved site.

b. The Contractor has furnished the RPR with acceptable evidence of the quantity and quality of such stored or stockpiled materials.

c. The Contractor has furnished the RPR with satisfactory evidence that the material and transportation costs have been paid.

d. The Contractor has furnished the Owner legal title (free of liens or encumbrances of any kind) to the material stored or stockpiled.

e. The Contractor has furnished the Owner evidence that the material stored or stockpiled is insured against loss by damage to or disappearance of such materials at any time prior to use in the work.

It is understood and agreed that the transfer of title and the Owner's payment for such stored or stockpiled materials shall in no way relieve the Contractor of their responsibility for furnishing and placing such materials in accordance with the requirements of the contract, plans, and specifications.

In no case will the amount of partial payments for materials on hand exceed the contract price for such materials or the contract price for the contract item in which the material is intended to be used.

No partial payment will be made for stored or stockpiled living or perishable plant materials.

The Contractor shall bear all costs associated with the partial payment of stored or stockpiled materials in accordance with the provisions of this paragraph.

90-08 Payment of withheld funds. At the Contractor's option, if an Owner withholds retainage in accordance with the methods described in paragraph 90-06 *Partial Payments*, the Contractor may request that the Owner deposit the retainage into an escrow account. The Owner's deposit of retainage into an escrow account is subject to the following conditions:

a. The Contractor shall bear all expenses of establishing and maintaining an escrow account and escrow agreement acceptable to the Owner.

b. The Contractor shall deposit to and maintain in such escrow only those securities or bank certificates of deposit as are acceptable to the Owner and having a value not less than the retainage that would otherwise be withheld from partial payment.

c. The Contractor shall enter into an escrow agreement satisfactory to the Owner.

d. The Contractor shall obtain the written consent of the surety to such agreement.

90-09 Acceptance and final payment. When the contract work has been accepted in accordance with the requirements of Section 50, paragraph 50-15, *Final Acceptance*, the RPR will prepare the final estimate of the items of work actually performed. The Contractor shall approve the RPR's final estimate or advise the RPR of the Contractor's objections to the final estimate which are based on disputes in measurements or computations of the final quantities to be paid under the contract as amended by change order or supplemental agreement. The Contractor and the RPR shall resolve all disputes (if any) in the measurement and computation of final quantities to be paid within 30 calendar days of the Contractor's receipt of the RPR's final estimate. If, after such 30-day period, a dispute still exists, the Contractor may approve the RPR's estimate under protest of the quantities in dispute, and such disputed quantities shall be considered by the Owner as a claim in accordance with Section 50, paragraph 50-16, *Claims for Adjustment and Disputes*.

After the Contractor has approved, or approved under protest, the RPR's final estimate, and after the RPR's receipt of the project closeout documentation required in paragraph 90-11, *Contractor Final Project Documentation*, final payment will be processed based on the entire sum, or the undisputed sum in case of approval under protest, determined to be due the Contractor less all previous payments and all amounts to

be deducted under the provisions of the contract. All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

If the Contractor has filed a claim for additional compensation under the provisions of Section 50, paragraph 50-16, *Claims for Adjustments and Disputes*, or under the provisions of this paragraph, such claims will be considered by the Owner in accordance with local laws or ordinances. Upon final adjudication of such claims, any additional payment determined to be due the Contractor will be paid pursuant to a supplemental final estimate.

90-10 Construction warranty.

a. In addition to any other warranties in this contract, the Contractor warrants that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, workmanship, or design furnished, or performed by the Contractor or any subcontractor or supplier at any tier.

b. This warranty shall continue for a period of one year from the date of final acceptance of the work, except as noted. If the Owner takes possession of any part of the work before final acceptance, this warranty shall continue for a period of one year from the date the Owner takes possession. However, this will not relieve the Contractor from corrective items required by the final acceptance of the project work. Light Emitting Diode emitting diode (LED) light fixtures with the exception of obstruction lighting, must be warranted by the manufacturer for a minimum of four (4) years after date of installation inclusive of all electronics.

c. The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to Owner real or personal property, when that damage is the result of the Contractor's failure to conform to contract requirements; or any defect of equipment, material, workmanship, or design furnished by the Contractor.

d. The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for one year from the date of repair or replacement.

e. The Owner will notify the Contractor, in writing, within seven (7) days after the discovery of any failure, defect, or damage.

f. If the Contractor fails to remedy any failure, defect, or damage within 14 days after receipt of notice, the Owner shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.

g. With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall: (1) Obtain all warranties that would be given in normal commercial practice; (2) Require all warranties to be executed, in writing, for the benefit of the Owner, as directed by the Owner, and (3) Enforce all warranties for the benefit of the Owner.

h. This warranty shall not limit the Owner's rights with respect to latent defects, gross mistakes, or fraud.

90-11 Contractor Final Project Documentation. Approval of final payment to the Contractor is contingent upon completion and submittal of the items listed below. The final payment will not be approved until the RPR approves the Contractor's final submittal. The Contractor shall:

a. Provide two (2) copies of all manufacturers warranties specified for materials, equipment, and installations.

b. Provide weekly payroll records (not previously received) from the general Contractor and all subcontractors.

- c. Complete final cleanup in accordance with Section 40, paragraph 40-08, *Final Cleanup*.
- d. Complete all punch list items identified during the Final Inspection.
- e. Provide complete release of all claims for labor and material arising out of the Contract.
- f. Provide a certified statement signed by the subcontractors, indicating actual amounts paid to the Disadvantaged Business Enterprise (DBE) subcontractors and/or suppliers associated with the project.
- g. When applicable per state requirements, return copies of sales tax completion forms.
- h. Manufacturer's certifications for all items incorporated in the work.
- i. All required record drawings, as-built drawings or as-constructed drawings.
- j. Project Operation and Maintenance (O&M) Manual(s).
- k. Security for Construction Warranty.
- l. Equipment commissioning documentation submitted, if required.

END OF SECTION 90

PART B – GENERAL CONSTRUCTION ITEMS

Division II – General Provisions

Part B - General Construction Items

Item C-102 Temporary Air and Water Pollution, Soil Erosion, and Siltation Control

DESCRIPTION

102-1. This item shall consist of temporary control measures as shown on the plans or as ordered by the Resident Project Representative (RPR) during the life of a contract to control pollution of air and water, soil erosion, and siltation through the use of silt fences, berms, dikes, dams, sediment basins, fiber mats, gravel, mulches, grasses, slope drains, and other erosion control devices or methods.

Temporary erosion control shall be in accordance with the approved erosion control plan; the approved Construction Safety and Phasing Plan (CSPP) and AC 150/5370-2, *Operational Safety on Airports During Construction*. The temporary erosion control measures contained herein shall be coordinated with the permanent erosion control measures specified as part of this contract to the extent practical to assure economical, effective, and continuous erosion control throughout the construction period.

Temporary control may include work outside the construction limits such as borrow pit operations, equipment and material storage sites, waste areas, and temporary plant sites.

Temporary control measures shall be designed, installed and maintained to minimize the creation of wildlife attractants that have the potential to attract hazardous wildlife on or near public-use airports.

MATERIALS

102-2.1 Grass. Grass that will not compete with the grasses sown later for permanent cover per Item T-901 shall be a quick-growing species (such as ryegrass, Italian ryegrass, or cereal grasses) suitable to the area providing a temporary cover. Selected grass species shall not create a wildlife attractant.

102-2.2 Mulches. Mulches may be hay, straw, fiber mats, netting, bark, wood chips, or other suitable material reasonably clean and free of noxious weeds and deleterious materials per Item T-908. Mulches shall not create a wildlife attractant.

102-2.3 Fertilizer. Fertilizer shall be a standard commercial grade and shall conform to all federal and state regulations and to the standards of the Association of Official Agricultural Chemists.

102-2.4 Slope drains. Slope drains may be constructed of pipe, fiber mats, rubble, concrete, asphalt, or other materials that will adequately control erosion.

102-2.5 Silt fence. Silt fence shall consist of polymeric filaments which are formed into a stable network such that filaments retain their relative positions. Synthetic filter fabric shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life. Silt fence shall meet the requirements of ASTM D6461.

102-2.6 Other. All other materials shall meet commercial grade standards and shall be approved by the RPR before being incorporated into the project.

CONSTRUCTION REQUIREMENTS

102-3.1 General. In the event of conflict between these requirements and pollution control laws, rules, or regulations of other federal, state, or local agencies, the more restrictive laws, rules, or regulations shall apply.

The RPR shall be responsible for assuring compliance to the extent that construction practices, construction operations, and construction work are involved.

102-3.2 Schedule. Prior to the start of construction, the Contractor shall submit schedules in accordance with the approved Construction Safety and Phasing Plan (CSPP) and the plans for accomplishment of temporary and permanent erosion control work for clearing and grubbing; grading; construction; paving; and structures at watercourses. The Contractor shall also submit a proposed method of erosion and dust control on haul roads and borrow pits and a plan for disposal of waste materials. Work shall not be started until the erosion control schedules and methods of operation for the applicable construction have been accepted by the RPR.

102-3.3 Construction details. The Contractor will be required to incorporate all permanent erosion control features into the project at the earliest practicable time as outlined in the plans and approved CSPP. Except where future construction operations will damage slopes, the Contractor shall perform the permanent seeding and mulching and other specified slope protection work in stages, as soon as substantial areas of exposed slopes can be made available. Temporary erosion and pollution control measures will be used to correct conditions that develop during construction that were not foreseen during the design stage; that are needed prior to installation of permanent control features; or that are needed temporarily to control erosion that develops during normal construction practices, but are not associated with permanent control features on the project.

Where erosion may be a problem, schedule and perform clearing and grubbing operations so that grading operations and permanent erosion control features can follow immediately if project conditions permit. Temporary erosion control measures are required if permanent measures cannot immediately follow grading operations. The RPR shall limit the area of clearing and grubbing, excavation, borrow, and embankment operations in progress, commensurate with the Contractor's capability and progress in keeping the finish grading, mulching, seeding, and other such permanent control measures current with the accepted schedule. If seasonal limitations make such coordination unrealistic, temporary erosion control measures shall be taken immediately to the extent feasible and justified as directed by the RPR.

The Contractor shall provide immediate permanent or temporary pollution control measures to minimize contamination of adjacent streams or other watercourses, lakes, ponds, or other areas of water impoundment as directed by the RPR. If temporary erosion and pollution control measures are required due to the Contractor's negligence, carelessness, or failure to install permanent controls as a part of the work as scheduled or directed by the RPR, the work shall be performed by the Contractor and the cost shall be incidental to this item.

The RPR may increase or decrease the area of erodible earth material that can be exposed at any time based on an analysis of project conditions.

The erosion control features installed by the Contractor shall be maintained by the Contractor during the construction period.

Provide temporary structures whenever construction equipment must cross watercourses at frequent intervals. Pollutants such as fuels, lubricants, bitumen, raw sewage, wash water from concrete mixing operations, and other harmful materials shall not be discharged into any waterways, impoundments or into natural or manmade channels.

102-3.4 Installation, maintenance and removal of silt fence. Silt fences shall extend a minimum of 16 inches (41 cm) and a maximum of 34 inches (86 cm) above the ground surface. Posts shall be set no more

than 10 feet (3 m) on center. Filter fabric shall be cut from a continuous roll to the length required minimizing joints where possible. When joints are necessary, the fabric shall be spliced at a support post with a minimum 12-inch (300-mm) overlap and securely sealed. A trench shall be excavated approximately 4 inches (100 mm) deep by 4 inches (100 mm) wide on the upslope side of the silt fence. The trench shall be backfilled and the soil compacted over the silt fence fabric. The Contractor shall remove and dispose of silt that accumulates during construction and prior to establishment of permanent erosion control. The fence shall be maintained in good working condition until permanent erosion control is established. Silt fence shall be removed upon approval of the RPR.

METHOD OF MEASUREMENT

102-4.1 Not applicable.

102-4.2 Control work performed for protection of construction areas outside the construction limits, such as borrow and waste areas, haul roads, equipment and material storage sites, and temporary plant sites, will not be measured and paid for directly but shall be considered as a subsidiary obligation of the Contractor.

BASIS OF PAYMENT

102-5.1 Where other directed work falls within the specifications for a work item that has a contract price, the units of work shall be measured and paid for at the contract unit price bid for the various items.

Temporary control features not covered by contract items that are ordered by the RPR will be paid for in accordance with Section 90, paragraph 90-05 *Payment for Extra Work*.

REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

Advisory Circulars (AC)

AC 150/5200-33 *Hazardous Wildlife Attractants on or Near Airports*

AC 150/5370-2 *Operational Safety on Airports During Construction*

ASTM International (ASTM)

ASTM D6461 *Standard Specification for Silt Fence Materials*

United States Department of Agriculture (USDA)

FAA/USDA Wildlife Hazard Management at Airports, A Manual for Airport Personnel

END OF ITEM C-102

Item C-105 Mobilization

105-1 Description. This item of work shall consist of, but is not limited to, work and operations necessary for the movement of personnel, equipment, material and supplies to and from the project site for work on the project except as provided in the contract as separate pay items.

105-2 Mobilization limit. Mobilization shall be limited to 10 percent of the total project cost.

105-3 Posted notices. Prior to commencement of construction activities, the Contractor must post the following documents in a prominent and accessible place where they may be easily viewed by all employees of the prime Contractor and by all employees of subcontractors engaged by the prime Contractor: Equal Employment Opportunity (EEO) Poster “Equal Employment Opportunity is the Law” in accordance with the Office of Federal Contract Compliance Programs Executive Order 11246, as amended; Davis Bacon Wage Poster (WH 1321) - DOL “Notice to All Employees” Poster; and Applicable Davis-Bacon Wage Rate Determination. These notices must remain posted until final acceptance of the work by the Owner.

105-4 Engineer/RPR field office. An Engineer/RPR field office is not required.

METHOD OF MEASUREMENT

105-5 Basis of measurement and payment. Based upon the contract lump sum price for “Mobilization” partial payments will be allowed as follows:

- a. With first pay request, 25%.
- b. When 25% or more of the original contract is earned, an additional 25%.
- c. When 50% or more of the original contract is earned, an additional 40%.
- d. After Final Inspection, Staging area clean-up and delivery of all Project Closeout materials as required by Section 90, paragraph 90-11, *Contractor Final Project Documentation*, the final 10%.

BASIS OF PAYMENT

105-6 Payment will be made under:

Item C-105	Mobilization	- Lump Sum
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REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

Office of Federal Contract Compliance Programs (OFCCP)

Executive Order 11246, as amended

EEOC-P/E-1 – Equal Employment Opportunity is the Law Poster

United States Department of Labor, Wage and Hour Division (WHD)

WH 1321 – Employee Rights under the Davis-Bacon Act Poster

END OF ITEM C-105

ITEM C-106 MARKING AND LIGHTING OF CLOSED AIRPORT FACILITIES

Description

106-1.0 GENERAL. The construction of this project requires certain areas of the airfield to be closed to aircraft and operational traffic. Closure of these areas must be in accordance with construction plans. Marking of closed airfield facilities, temporary facilities, and contractor haul routes must be in accordance with these specifications and F.A.A. Advisory Circulars No. 150/5340-1, current edition, "Standards for Airfield Markings", 150/5370-2, current edition, "Operational Safety on Airports During Construction" and the Construction Safety and Phasing Plan.

The airport will not be closed during construction of this project and aircraft operations on the open runway, taxiways, aprons and, taxilanes must be allowed and protected.

All existing runway lights, taxiway lights, NAVAIDs and all power, control, and communication cables must be maintained in operation at all times for those facilities which are not closed under this contract.

Closed Airport Facility Marking

106-2.1 BARRICADES. Any area that is closed for aircraft or vehicular traffic must have lighted barricades placed across the pavement as shown on the plans. These barricades must be maintained in good condition at all times during the closure or they must be repaired or replaced as directed by the Engineer.

In accordance with the Construction Safety and Phasing Plan, the Contractor must designate haul roads to construction areas and block access to construction areas by use of suitable lighted barricades. On all airfield pavement, no part of the barricade or light must extend ten (10) inches above the paved surface. Maximum spacing between barricades must be four (4) feet. Each barricade must have two solar-powered lights with red lenses each controlled by photocells such that they are on at night and off during the day. Barricades must be painted alternate orange and white diagonal striping. These lighted barricades must remain in place until such time as the new construction is open to traffic.

The Contractor must furnish, place, and maintain all barricades and flashing units for this project. Contractor must supply batteries, sand bags and all maintenance for the barricades.

Barricades must be securely fastened or weighted so that they will not be disturbed by high winds or jet blast.

Barricades must be located as shown on the plans and as directed by the Resident Project Representative (RPR). At the completion of the project, all barricades must be drained of water and removed from the site.

106-2.2 AIRFIELD GUIDANCE SIGN COVERS. Not applicable.

106-2.3 RUNWAY CLOSURE MARKERS. Not applicable.

Method of Measurement

106-3.1 Method of measurement for marking and lighting of closed Airport facilities will be Lump Sum.

Basis of Payment

106-4.1 Payment will be made at the contract lump sum price for marking and lighting of closed airport facilities.

This lump sum price will be full compensation for furnishing all labor, materials, tools, and incidentals necessary to perform this item of work including but not limited to furnishing, placing, maintaining, and removing barricades.

Payments will be made for marking and lighting of closed airport facilities on a monthly basis with the monthly progress payments. The percentage of marking and lighting of closed airport facilities payment made will be equal to the percentage of total project, completed, as determined by the Engineer.

Payment will be made under:

Item 106 – 4.1	Marking and Lighting of Closed Airport Facilities - Lump Sum
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DIVISION III
SPECIAL CONDITIONS

SPECIAL CONDITIONS

(1) LOCATION.

The site of the work is at Hanford Municipal Airport, Hanford, California. Prior to the submission of his bid, each bidder shall visit the site and acquaint himself with local conditions, including but not limited to roads available, source of materials, water, electric power, and the relation of the finished grade to the existing grade.

(2) WORK TO BE DONE.

The work to be done consists of furnishing all materials and equipment and performing all necessary labor in accordance with the prepared plans, specifications, and special provisions as directed by the City or its authorized representative, as follows:

- Closure of one 12,000-gallon Avgas tank, which is scheduled for decommissioning on Dec. 31, 2025. Demolition of the existing above ground fuel dispensers and miscellaneous equipment.

(3) PLANS AND SPECIFICATIONS.

The work shall conform to the plans and specifications marked, *"Hanford Municipal Airport, Closure of Existing Underground Fuel Storage Tank"*

In case of conflict between the plans, specifications and other contract documents, these documents shall govern in the following order:

- | | |
|------------------|---|
| 1st | Change Order or Supplemental Agreement |
| 2 nd | Contract/Agreement |
| 3 rd | Addenda to the Plans and Specifications |
| 4 th | Bid Proposal |
| 5 th | Technical Specifications |
| 6 th | Special Conditions |
| 7 th | Construction Plans |
| 8 th | General Provisions |
| 9 th | General Construction Items |
| 10 th | State Standard Plans and Specifications |

(4) LAWS TO BE OBSERVED

Contractor's attention is directed to, and Contractor shall be responsible for conducting the project in compliance with all laws of the State of California governing the construction of public works, including, without limitation, the following:

- a. The California Health and Safety Code and all applicable administrative code regulations adopted pursuant thereto.
- b. All laws governing the employment of labor, qualifications for employment of aliens, payment of employees, convict-made materials, domestic and foreign materials, and accident prevention.

- c. Title XIX of the California Code of Regulations entitled, "Public Safety," Chapter 1, State Fire Marshal, subchapter 1, "General Fire and Panic Safety".
- d. General Industrial Safety Orders. Contractor, and all subcontractors, shall observe and conform to the provisions of Title VIII of the California Code of Regulations relating to safe and proper use, construction, disposal, etc., of materials, machinery, and building appurtenances as therein set forth.
- e. Rules and regulations of local utilities.
- f. Local City and/or County ordinances.
- g. Code rules and safety orders. All work and materials shall be in full accordance with the latest rules and regulations of the State Fire Marshal; the National Board of Fire Underwriters; the National Electrical Code; State Industrial Accident Commission's Safety Orders; the safety orders of the Division of Industrial Safety; and Department of Industrial Relations.
- h. The Contractor shall conform to the requirements of Section 4216 of the Government Code, as latest amended, relating to subsurface installations.

All of the above laws and regulations are expressly incorporated in this contract and are as much a part of the Contract Documents as if they were incorporated in their entirety in these general provisions.

Nothing in the specifications is to be construed to permit work not conforming to the above, and expense in compliance with the above work shall be borne by the Contractor. Whenever the specifications and working details require higher standards or larger sizes than those required by the ordinances, codes and statutes, the specifications and working details shall take priority over the ordinances, codes and statutes.

The Contractor shall not interpret the enumeration set forth above as being a complete listing of all applicable laws. It is the Contractor's responsibility to keep informed regarding the requirements of all applicable laws and to obey them, and Contractor agrees by execution of the Contract Documents to do so at his/her sole cost, expense, and risk.

All work, materials, work safety procedures and equipment shall be in full accordance with the latest Cal/OSHA rules and regulations.

Contractor warrants that Contractor and each of his/her subcontractors shall, in performance of this contract, comply with each and every compliance order issued pursuant to Cal/OSHA. The Contractor assumes full and total responsibility for compliance with Cal/OSHA standards by his/her subcontractors as well as by the Contractor. The cost of complying with any compliance order and/or payment of any penalty assessed pursuant to Cal/OSHA shall be borne by the Contractor. Contractor shall save, keep and hold harmless the Owner, and all officers, employees, and agents thereof, from all liabilities, costs, or expenses, in law or in equity, that may at any time arise or be set up because of Contractor's or a subcontractor's non-compliance or alleged non-compliance with Cal/OSHA requirements. Nothing contained herein shall be deemed to prevent the Contractor and his/her subcontractors from otherwise allocating between themselves responsibility for compliance with Cal/OSHA requirements; provided, however, that the Contractor shall not thereby be, in any manner whatsoever, relieved of his/her responsibility to the Owner as hereinabove set forth.

(5) CALIFORNIA AIR RESOURCES BOARD (“CARB”) REGULATIONS

Contractor shall comply, and shall ensure all subcontractors comply, with all applicable requirements of the most current version of the regulations imposed by California Air Resources Board (“CARB”) including, without limitation, all applicable terms of Title 13, California Code of Regulations Division 3, Chapter 9 and all pending amendments (“Regulation”).

Throughout the Project, and for three (3) years thereafter, Contractor shall make available for inspection and copying any and all documents or information associated with Contractor’s and its subcontractors’ fleets including, without limitation, the Certificates of Reported Compliance (“CRCs”), fuel/refueling records, maintenance records, emissions records, and any other information the Contractor is required to produce, keep or maintain pursuant to the Regulation upon two (2) calendar days’ notice from the District.

Contractor shall be solely liable for any and all costs associated with compliance with the Regulation as well as for any and all penalties, fines, damages, or costs associated with any and all violations, or failures to comply with the Regulation. Contractor shall defend, indemnify and hold harmless the District, its officials, officers, employees and authorized volunteers free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Regulation.

(6) LAWS AFFECTING PUBLIC WORKS

Attention to bidders is called to necessity of being familiar with the various Federal, state and local laws affecting public work, especially (but not limited to) those laws relating to hours of employment, minimum wages, payment of wages, sanitary and safety conditions for workers, worker's compensation insurance, type and kind of materials that can be used, non-discrimination in employment and affirmative action programs. Federal monies are to be utilized by Owner for this Project, and Contractor shall comply with applicable regulations and hold harmless the Owner for its failure to comply. Certain of those provisions are set forth herein. The existence of these provisions does not excuse the Contractor from complying with other statutory requirements or provisions which are not set forth in these contract documents.

(7) LIMITS OF CONSTRUCTION.

The Contractor's personnel and equipment shall be limited to the construction areas as shown on the plans and along the adjacent public areas by permission of the Resident Project Representative (RPR). Contractor agrees to implement such security measures as are necessary to assure compliance with Federal Aviation Administration, State, and local airport regulations. Access to runways, taxiways and aircraft parking aprons for any reasons other than construction will not be permitted.

(8) PROGRESS OF WORK AND TIME OF COMPLETION.

Contract Time: The contract time for the completion of the total project shall be 10 working days. All work covered by this contract including inspection and approval shall be completed within the working days allowed from the date of written notice by the City to begin work. The counting of working days shall begin the first working day following receipt of Notice to Proceed issued by the Owner, but no later than ten (10) working days after receipt of Notice to Proceed.

The contractor shall complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025.

Before beginning any work on this project, the Contractor shall prepare and submit for approval a detailed scheduling plan and staging plan showing time and type of work to be performed.

If said Contractor shall be delayed in said work by the acts or neglect of said Owner, or its employees, or those under it by contract or otherwise, or by changes ordered in the work, or by strike, lockouts, fire, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the Owner, or by any cause which the Owner shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as the Owner agrees to in writing.

This article does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

(9) LIQUIDATED DAMAGES.

Liquidated damages will be charged against the Contractor in the amount of Three Thousand Dollars (\$3,000) per day for each consecutive calendar day after the specified construction time that the Contractor uses to complete the project. In determining the number of days the contract, or portions thereof, remain incomplete, the completion date shall be the date of recommendation of acceptance of work and materials by the RPR.

The contractor shall complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025. If the contractor refuses or fails to complete this work prior to December 31, 2025, there shall be deducted from monies due the Contractor, not as a penalty, but as liquidated damages, the sum of Five Thousand Dollars (\$5,000) for each calendar day after December 31, 2025 the contractor has not completed the work

(10) CONSTRUCTION SCHEDULE.

The sequence of construction shall be as shown on the plans or as directed by the RPR. The Contractor shall develop a schedule of operations in graphic form. This schedule shall show the proposed construction schedule for various items and phases of work and shall also provide space to show the current status of the work. This schedule shall show both calendar and working days on the construction timeline.

The project schedule shall be prepared as a network diagram in Critical Path Method (CPM), Program Evaluation and Review Technique (PERT), or other format, or as otherwise specified. It shall include information on the sequence of work activities, milestone dates, and activity duration. The schedule shall show all work items identified in the project proposal for each work area and shall include the project start date and end date.

At the Preconstruction Conference or two weeks prior to start of construction, whichever is greater, the Contractor shall submit the schedule for approval. No work shall be started until the construction schedule has been approved.

The Contractor shall maintain a copy of this schedule on the project site. This schedule shall be updated and submitted to the Resident Project Representative (RPR) for approval weekly.

(11) CLOSURES OF RUNWAYS, TAXIWAYS AND APRONS.

Runway 14-32, taxiways, and aprons will be open at all times during the construction of this project.

The staging for this project is as shown below:

Stage/ Work Zone	Contractor's Work Area	Facility Closure	Restrictions
1	Closure of Existing Fuel Tanks	Fuel Island, Portion of Apron Outside of TOFA	Minimum Notice of 2 weeks prior to closure. No through traffic on Apron Taxilane at existing Fuel Island.
2	Taxiway Object Free Area (62' from Taxiway A)	Portion of Taxiway A Between T/W D & E	Minimum 48 hours notice prior to closure. Taxiway must be reopened each night.

This project includes the closure of the existing underground fuel tank and removal of existing above ground fuel dispensers and miscellaneous equipment.

No work shall begin until all barricades have been installed around the existing fuel island area as shown on Sheet No. 3, Barricade Plan. The required NOTAMs will be issued by the Airport Manager. Lighted barricades shall be erected at the locations as shown on the Barricade Plan, Sheet 3 of the construction plans, and as directed by the RPR. The barricades shall be placed prior to the start of construction operations and removed when the Contractor is not working in that area

All phase layouts, barricade layouts, flagger positions, and aircraft travel routes will be coordinated with Airport Management prior to start of work in each phase. Contractor will give the Airport two weeks' notice prior to the start of construction.

The Owner will provide flaggers and radio contact (122.8 MHz) with the aircraft during all construction activities of this project. Contractor shall at all times maintain automobile access to the airport. The Contractor shall provide radios and maintain radio contact with the Airport-furnished flagger on 122.8 MHz as directed.

The contractor shall furnish, install, maintain, and remove lighted barricades to assure closure of portions of the Airport as shown on the plans or as directed by the RPR. These barricades shall be 10" high low-profile water filled barricades. Each barricade shall have two solar-powered lights with red lenses each controlled by photocells such that they are on at night and off during the day. Payment for the furnishing, maintaining, operating, and placing of lighted barricades will be made under Item C-106 of the General Construction Items of these specifications.

It shall be the Contractor's responsibility to require all personnel to observe the safety requirements of the Airport to restrict all personnel and equipment to the work and storage areas assigned to the Contractor.

Contractor shall submit a plan and schedule at the Preconstruction Conference or two weeks prior to start of construction, whichever is greater. The submitted Staging Plan shall detail location of closed areas, barricade locations, and traffic routes. Contractor shall provide a detailed plan and schedule two weeks prior to beginning work. The area to be closed shall be barricaded off and no traffic shall enter area until determined by the RPR. For details of the proposed staging of this work, see the Construction Safety and Phasing Plans, of the construction drawings.

(12) HAULING ROUTES ON AIRPORT PROPERTY.

In order to avoid confusion with aircraft and other vehicles during the construction and to avoid damage to the existing pavement and to the adjacent lands, the Contractor's equipment shall be restricted to

certain hauling routes as shown on the Construction Safety and Phasing Plan (CSPP). The road will be open to the Contractor at all times throughout construction. Portions of the road referred to in this paragraph consist of unimproved ground. If the Contractor should find that it is desirable to improve this road, he may do so but will receive no payment for any improvements which he may make. It shall be the responsibility of the Contractor to provide adequate safeguards, including flaggers, so that the operation of the Airport will not be hindered. In addition, it shall be the responsibility of the Contractor to repair any damage caused by his equipment to these paved areas. Vehicle loads shall not exceed legal highway load limits.

Access to the work area will be from Hanford Armona Road to Foggy Bottom Road. The Contractor shall obtain all necessary permits to enter the work areas from public roads and shall provide the necessary signs, marking and flaggers to protect the public in these areas. The Contractor shall grade, maintain, and control dust on these haul roads during use.

After the contractor completes the project, the haul road and contractor's storage area shall be returned to the condition that existed prior to start of the project.

(13) CONTRACTOR'S STORAGE AND STAGING AREA

The proposed location has been shown on the Construction Safety and Phasing Plan and the Barricade Plan for the Contractor's storage and staging area. This area may be used for temporary stockpiles.

It shall be the responsibility of the Contractor to determine the availability of water, power, gas, and electricity for this area. He shall make all necessary arrangements to provide these services to meet his requirements.

The Contractor shall provide toilet facilities for his personnel in this area. Such facilities shall conform to the requirements of the Kings County Health Department. Airport office toilet facilities shall not be used by the Contractor.

At completion of the contract, the Contractor shall remove all plant, equipment, stockpiles, etc., from the work area. Contractor shall restore all storage and office areas and service roads to the original condition prior to any work in the area. Existing marking will be remarked if damaged. Contractor shall not receive any separate payment for any of this restoration or clean up.

(14) WATERING

Water, when required, shall be applied at the locations, in the amounts, and during the hours, including nights, as directed by the RPR. Water for purposes of this contract shall be furnished by the Contractor. Conveyance of water to the points of usage shall be the Contractor's responsibility. Contractor shall supply necessary hoses to supply his requirements. The equipment used for watering shall be of ample capacity and of such design as to assure uniform application of water in the amounts directed by the Engineer.

The Contractor shall obtain all permits and pay all fees as required for the development of the water supply.

No separate payment shall be made for watering, but it shall be considered as a subsidiary obligation of the Contractor covered under the respective items of work.

(15) MARKING OF CONSTRUCTION EQUIPMENT.

All construction equipment shall display orange and white checkered flags, 3'x3'. These flags shall be so located on the equipment as to be plainly visible to all aircraft and vehicles. No equipment shall be parked on or over the paved area of the airfield or within the runway protection zone. Parking areas for equipment will be designated by the RPR. During any night work all equipment shall use flashing amber beacons located in clearly visible locations.

(16) AIRCRAFT RIGHT OF WAY AND ACCESS

Aircraft shall at all times have the right of way. Aircraft shall have access to all airport facilities at all times except for the areas on which construction operations are being performed as outlined in Article (11) of these Special Conditions. All aircraft shall at all times be protected from all equipment, materials, and dust. Contractor will be required to initiate effective dust control measures as needed at no additional cost to Owner.

The airport Owner will provide a qualified flagger to monitor Airport frequency 122.800 MHz and observe aircraft operations during the construction of this project.

Contractor shall provide a qualified flagger who will have a working two-way radio tuned to Unicom frequency 122.800 to control contractor's personnel and equipment. Contractor's qualified flagger shall complete training course provided by the Airport and shall be approved by the Airport.

(17) PROTECTION OF CABLES, CONTROLS, NAVAIDS AND WEATHER BUREAU FACILITIES.

Due to the critical nature of certain utilities to the operation of the Airport, the following Special Provisions for Protection of Cables, Controls, and Navaids shall apply:

The Contractor is hereby informed that there are installed on the Airport certain structural facilities served by underground cable and other electric power cables serving other facilities. Such facilities and electric cables must be fully protected during the entire construction time. Work under this contract can be accomplished in the vicinity of these facilities and cables only at approved periods of time. Approval is subject to withdrawal at any time because of changes in weather, emergency conditions on the existing airfield areas, anticipation of emergency conditions, and for any other reason determined by the RPR acting under the orders and instructions of the airport management. Any instructions to the Contractor to clear any given area, at any time, by the RPR or Airport Management (by radio or other means) shall be immediately executed. Construction work shall be commenced in the cleared area only when additional instructions are issued by the proper authorities.

Power and control cables leading to and from any facilities will be marked in the field by the RPR for the information of the Contractor before any work in their general vicinity is started. Thereafter, through the entire time of this construction, they shall be protected from any possible damage, including crossing with unauthorized equipment, etc.

These special provisions intend to make perfectly clear the need for protection of cables and other electrical facilities by this Contractor at all times.

The Contractor shall immediately repair, with identical material by skilled workmen, any underground cables serving airport facilities which are damaged by his workmen, equipment, or work. Prior approval of the RPR or of the representative designated by Airport Management must be obtained for the materials, workmen,

time of day or night, and for the method of repairs for any temporary or permanent repairs the Contractor proposes to make to any airport facilities and cables damaged by this Contractor.

It is recognized that the Owner will incur costs for employees' salaries, engineering fees and otherwise in connection with the damage, inspection and repair of any such damage caused by the Contractor; and consequently that the Owner may incur loss of income by reason of the diversion of aircraft traffic from the airport resulting from interruption of the use of airport facilities; and that such expenses and loss of income are not measurable now and may not be reasonably ascertainable at the time of any incident caused by the Contractor. The Owner and the Contractor hereby agree to the assessment of liquidated damages in lieu of such expenses or other damages incurred by the Owner. In addition to the obligation of the Contractor to immediately repair any cables or facilities damaged by the Contractor as set forth above, the sum of \$300 shall be deducted from any money due the Contractor; or if no money is due the Contractor, the Owner shall have the right to recover said sum or sums from the Contractor, from the surety, or from both. The amount of these deductions is not considered a penalty.

(18) AIRPORT SECURITY.

During the course of the contract, the Contractor shall be responsible for maintaining security against unauthorized access to the Airport Operations Areas. The Contractor will be held responsible for any fines, damages, or civil penalties filed against the Owner for the Contractor's failure to maintain the regulations set forth herein.

In accordance with the requirements of the Federal Aviation Administration as set forth in FAR 107.11(F), the Contractor shall take all steps necessary to assure Owner that the backgrounds of all employees have been checked to the extent necessary to assure that permitting them unescorted access to any area on the airport controlled for security reasons is appropriate. This background check, to the extent allowable by law, shall include at a minimum references and prior employment histories to the extent necessary to verify representations made by the employee relating to employment in the preceding 5 years.

All equipment, vehicle and personnel travel shall be restricted to designated work sites.

Only vehicles used for construction purposes shall enter the work boundaries. Contractor personnel may, however, be allowed to park their personal vehicles within a designated staging area. All vehicles shall have identifying markings on them which show that they are authorized on the Airport. All personnel working on the airport shall wear identification such as badges or hard hats with contractor's logo to show that they are authorized on the airport.

All security measures must be coordinated with Airport Management and the RPR and must be approved prior to implementation.

During night operations, each vehicle entering the air operations area shall be equipped with amber flashing light mounted on the roof of the cab. Headlights, taillights, and flashers shall be used for all activities during these hours.

Only Contractor and subcontractor employees are permitted in the work sites. They must enter and exit the airport areas restricted to public access and airport operations area only through the designated Contractor gate. The gate used by the Contractor shall remain closed at all times except when authorized equipment is actually entering the airport or gate is continuously guarded to keep unauthorized personnel and wildlife from entering the airport.

In the event of an emergency, personnel and equipment shall be moved immediately at the direction of Airport Management or the RPR.

- (19) **AVIATION SAFETY REQUIREMENTS DURING CONSTRUCTION (AC 150/5370-2G)** An Airport Construction Safety and Phasing Plan (CSPP) has been prepared to outline all safety issues related to the proposed construction. This CSPP is included in these specifications as Appendix A. The Contractor will be required to submit all reports designated in the CSPP and implement all safety measures set forth in this plan.

A. **SAFETY PLAN COMPLIANCE DOCUMENT** – At the Preconstruction Conference the Contractor shall submit a Safety Plan Compliance Document (SPCD) detailing how he/she will comply with the Construction Safety and Phasing Plan (CSPP). The SPCD should include a general statement by the construction contractor that he/she has read and will abide by the CSPP. In addition, the SPCD must include all supplemental information that could not be included in the CSPP prior to the contract award. The contractor statement should include the name of the contractor, the title of the project CSPP, the approval date of the CSPP, and a reference to any supplemental information (that is, “I, Name of Contractor, have read the Title of Project CSPP, approved on Date, and will abide by it as written and with the following additions as noted:”). The supplemental information in the SPCD should be written to match the format of the CSPP indicating each subject by corresponding CSPP subject number and title. If no supplemental information is necessary for any specific subject, the statement, “No supplemental information,” should be written after the corresponding subject title. The SPCD should not duplicate information in the CSPP.

This SPCD shall be submitted to the Owner for approval prior to start of construction and shall include the following:

- (1) **Coordination.** Discuss details of proposed safety meetings with the airport operator and with contractor employees and subcontractors.
- (2) **Phasing.** Discuss proposed construction schedule elements, including:
 - (a) Duration of each phase.
 - (b) Daily start and finish of construction, including “night only” construction.
 - (c) Duration of construction activities
 - i. Normal runway operations.
 - ii. Closed runway operations
 - iii. Modified runway “Aircraft Reference Code” usage.
- (3) **Areas and operations affected by the construction activity.** These areas and operations should be identified in the CSPP and should not require an entry in the SPCD.
- (4) **Protection of NAVAIDs.** Discuss specific methods proposed to protect operating NAVAIDs.
- (5) **Contractor access.** Provide the following:

- (a) Details on how the contractor will maintain the integrity of the airport security fence (gate guards, daily log of construction personnel, and other).
 - (b) Listing of individuals requiring driver training (for certificated airports and as requested).
 - (c) Radio communications.
 - (i) Types of radios and backup capabilities.
 - (ii) Who will be monitoring radios.
 - (iii) Whom to contact if the Owner cannot reach the contractor's designated person by radio.
 - (d) Details on how the contractor will escort material delivery vehicles.
- (6) **Wildlife management.** Discuss the following:
 - (a) Methods and procedures to prevent wildlife attraction.
 - (b) Wildlife reporting procedures.
- (7) **Foreign Object Debris (FOD) management.** Discuss equipment and methods for control of FOD, including construction debris and dust.
- (8) **Hazardous material (HAZMAT) management.** Discuss equipment and methods for responding to hazardous spills.
- (9) **Notification of construction activities.** Provide the following:
 - (a) Contractor points of contact.
 - (b) Contractor emergency contact.
 - (c) Listing of tall or other requested equipment proposed for use on the airport and the timeframe for submitting 7460-1 forms not previously submitted by the airport operator.
 - (d) Batch plant details, including 7460-1 submittal.
- (10) **Inspection requirements.** Discuss daily (or more frequent) inspections and special inspection procedures.
- (11) **Underground utilities.** Discuss proposed methods of identifying and protecting underground utilities.
- (12) **Penalties.** Penalties should be identified in the CSPP and should not require an entry in the SPCD.
- (13) **Special conditions.** Discuss proposed actions for each special condition identified in the CSPP.
- (14) **Runway and taxiway visual aids.** Including marking, lighting, signs, and visual NAVAIDs. Discuss proposed visual aids including the following:

- (a) Equipment and methods for covering signage and airfield lights.
 - (b) Equipment and methods for temporary closure markings (paint, fabric, other).
 - (c) Types of temporary Visual Guidance Slope Indicators (VGSI).
- (15) **Marking and signs for access routes.** Discuss proposed methods of demarcating access routes for vehicle drivers.
- (16) **Hazard marking and lighting.** Discuss proposed equipment and methods for identifying excavation areas.
- (17) **Protection of runway and taxiway safety areas, including object free areas, obstacle free zones, and approach/departure surfaces.** Discuss proposed methods of identifying, demarcating, and protecting airport surfaces including:
- (a) Equipment and methods for maintaining Taxiway Safety Area standards.
 - (b) Equipment and methods for separation of construction operations from aircraft operations, including details of barricades.
- (18) **Other limitations** on construction should be identified in the CSPP and should not require an entry in the SPCD.

B. GENERAL SAFETY REQUIREMENTS

Throughout the construction project, the following safety and operational practices should be observed:

- Operational safety should be a standing agenda item during progress meetings throughout the construction project.
- The contractor and airport operator shall perform onsite inspections throughout the project, with immediate remedy of any deficiencies, whether caused by negligence, oversight, or project scope change.
- Airport runways and taxiways remain in use by aircraft to the maximum extent possible
- Aircraft use of areas near the contractor's work will be controlled to minimize disturbance to the contractor's operation.
- Contractor, sub-contractor, and supplier employees or any other unauthorized persons must be restricted from entering or remaining in airport area that would be hazardous.
- Construction that is within the safety area of an active runway, taxiway, or apron that is performed under normal operational conditions must be performed when the runway, taxiway, or apron is closed or restricted and initiated only with prior permission from the airport operator.
- The contracting officer, airport operator, or other designated airport representative may order the contractor to suspend operations; move personnel, equipment, and materials to a safe location; and stand by until aircraft use is completed.

C. CONSTRUCTION MAINTENANCE AND FACILITIES MAINTENANCE

Before beginning any construction activity, the contractor must, through the airport operator, give notice (using the Notice to Airmen (NOTAM) System) of proposed location, time, and date of commencement of construction. Upon completion of work and return of all such areas to standard conditions, the contractor must, through the airport operator, verify the cancellation of all notices

issued via the NOTAM System. Throughout the duration of the construction project, the contractor must:

- Be aware of and understand the safety problems and hazards described in AC 150/5370-2, *Operational Safety on Airports During Construction*.
- Conduct activities so as not to violate any safety standards contained in AC 150/5370-2 or any of the references therein.
- Inspect all construction and storage areas as often as necessary to beware of conditions.
- Promptly take all actions necessary to prevent or remedy any unsafe or potentially unsafe conditions as soon as they are discovered.

D. APPROACH CLEARANCE TO RUNWAYS

Runway thresholds must provide an unobstructed approach surface ratio over equipment and materials.

E. RUNWAY AND TAXIWAY SAFETY AREA (RSA and TSA)

A runway must be closed if construction activity will occur within the RSA. Construction activity within the TSA/obstacle-free zone is permissible when the taxiway is open to aircraft traffic if adequate wingtip clearance exists between the aircraft and equipment/material; excavations, trenches, or other conditions are conspicuously marked and lighted; and local NOTAMs are in effect for the activity.

(1) Procedures for protecting runway edges

- Limit construction to no closer than 60 feet from the runway centerline, unless the runway is closed or restricted to aircraft operations requiring lesser standard RSA that is equal to the RSA available during the construction.
- Prevent personnel, material, and/or equipment from penetrating OFZ.
- Coordinate construction activity with the Airport Manager, FAA Regional Airports Office, or Airports District Office and through the airport operator issue an appropriate NOTAM.

Runway	Aircraft Approach Category	Airplane Design Group	RSA Width in Feet Divided by 2
14-32	B	II	75

(2) Procedure for Protecting Runway ends

- Maintain the RSA from the runway threshold to a point at least the distance from the runway threshold as existed before construction activity, unless the runway is closed or restricted to aircraft operations requiring a RSA that is equal to the RSA length available during construction. This may involve the use of declared distances and partial runway closures.
- Ensure all personnel, materials, and/or equipment are clear of the applicable threshold sitting criteria surface as defined in Article 303, "Runway End Siting Requirements," of AC 150/5300-13A.

- Prevent personnel, material and/or equipment, from penetrating the OFZ.
- Ensure adequate distance for blast protection is provided, as needed.
- Coordinate construction activity with Airport Management, FAA Regional Division Office, and, through the airport operator, issue an appropriate NOTAM.

Runway End Number	Airplane Design Group	Aircraft Approach Category	Minimum Safety Area Behind Threshold	Minimum Unobstructed Approach Slope
14	B	II	300	20:1
32	B	II	300	20:1

F. CLOSED RUNWAY MARKINGS AND LIGHTING

Closed runway marking is not required during the construction of this project.

G. HAZARDOUS AREA MARKING AND LIGHTING

Hazardous areas will be marked with barricades as shown on the plans. The markings restrict access and make hazards obvious to aircraft, personnel, and vehicles. During periods of low visibility and at night, identify hazardous areas with suitable lighted barricades with flashing red lights having at least five (5) candelas effective intensity for night marking. The hazardous area marking and lighting shall be supplied by the contractor, and are depicted on the plans. There will be no separate payment for hazardous area marking and lighting.

H. VEHICLE OPERATION MARKING AND CONTROL

- (1) When any vehicle, other than one that has prior approval from the airport operator, must travel over any portion of an aircraft movement area, it shall be properly identified. To operate in those areas during daylight hours, the vehicle must have a flag or beacon attached to it. Any vehicle operating on the movement areas during hours of darkness or reduced visibility shall be equipped with a flashing dome type light, the color of which is in accordance with local or state codes.
- (2) It may be desirable to clearly identify the vehicles for control purposes by either assigned initials or numbers that are prominently displayed on each side of the vehicle. The identification symbols should be a minimum 8-inch, block-type characters of a contrasting color, and easy to read. They may be applied either by using tape or a water-soluble paint to facilitate removal. Magnetic signs are also acceptable. In addition, all vehicles must display identification media as specified in the approved security plan.
- (3) Employee parking shall be as shown on the Construction Safety and Phasing Plan and designated by the RPR.
- (4) Access to the job site shall be as shown on the Construction Safety and Phasing Plan and as designated by the RPR.

I. NAVIGATIONAL AIDS

The Contractor must not conduct any construction activity within navigational aids' restricted areas without prior approval from the Owner. Navigational aids include the wind cone, beacon, and the PAPIs on Runway 14 and Runway 32. Such restricted areas are depicted on construction plans. The navigational aids will remain operational during the construction of this project.

J. LIMITATIONS ON CONSTRUCTION

Additional limitations on construction shall include:

- (1) Prohibit open-flame welding or torch cutting operations unless adequate fire safety precautions are provided and these operations have been authorized by the RPR.
- (2) Prominently mark open trenches, excavations, and stockpiled materials at the construction site with alternating orange and white flags and light these obstacles during hours of restricted visibility and darkness.
- (3) Marking and lighting of closed, deceptive, and hazardous areas on airports, as appropriate.
- (4) Constrain stockpiled material to prevent its movement as a result of the maximum anticipated aircraft blast and forecast wind conditions.

K. RADIO COMMUNICATIONS

Vehicular traffic located in or crossing an active movement area must have a working two-way radio in contact with the local Unicom frequency (122.800 MH) and be escorted by a flag person (in radio contact with Unicom). The driver, through personal observation, should confirm that no aircraft is approaching the vehicle position. Construction personnel may operate in a movement area without two-way radio communication provided a NOTAM is issued closing the area and that the area is properly marked to prevent incursions. Contractor shall monitor Unicom radio on frequency 122.800. Continuous monitoring is required.

L. DEBRIS

Waste and loose material must not be placed in active movement areas. Materials tracked onto these areas must be removed continuously during the work project.

(20) PRECONSTRUCTION CONFERENCE

After full execution of the construction contract by the contractor, and prior to the issuance of a Notice to Proceed, the RPR will schedule a preconstruction conference to review the project with the Contractor and the City, as applicable. The Contractor's representatives at this meeting shall include all upper-level superintendents for the work and may include major subcontractors.

During the meeting, the contractor shall submit to the Engineer:

- a) The Contractor's emergency telephone number and the name of the Contractor's emergency contact person
- b) Construction schedule.
- c) Safety Plan Compliance Document.

Construction on this project cannot begin until these submittals have been reviewed and approved.

(21) **SUBMITTALS AND/OR SHOP DRAWINGS.**

- a) The specifications indicate the desired equipment and materials as to type and quality. Wherever proprietary names are listed in these specifications, it shall be interpreted that the words "or approved equal" follow, unless otherwise specified. The words "or approved equal" shall be interpreted as meaning equal in every respect as determined by the RPR.
- b) Prior to or at the Preconstruction Conference, the Contractor shall submit to the RPR for approval a complete list of all equipment and materials intended to be used on the job. The list shall include the following information for each item.

Name of Item
Specifications Number (If Any)
Manufacturer's Name
Manufacturer's Catalog Number
Size, Type and Rating

At the Preconstruction Conference or two weeks prior to construction, whichever is greater, the Contractor shall submit to the RPR for approval the following:

Construction Schedule
Safety Plan Compliance Document

Construction on this project cannot begin until these submittals have been reviewed and approved.

- c) Prior to or at the Preconstruction Conference, the Contractor shall submit to the RPR for approval a Schedule of Values for all Lump Sum items included in the contract. This schedule shall include the item, description, total contract amount, and scheduled payment amounts. The schedule shall be made out in such form as the Airport, RPR, and Contractor may agree upon and be supported by evidence as to its correctness. This schedule, when approved by the Airport and the RPR, will be used as the basis for making progress payments on all lump sum items, except for those that have a payment schedule stipulated in their respective specification sections. The Contractor shall take note of the schedules of partial payments that are included in Item C-105, Mobilization, and Item C-106, Marking and Lighting of Closed Airport Facilities.
- d) Within five (5) calendar days after RPR's approval of the equipment and materials list, the Contractor shall submit to the RPR for written approval copies of all shop drawings and all equipment and materials submittals. The shop drawings and equipment/materials submittals shall be complete showing all details.
- e) The Contractor shall review and sign all shop drawings prior to submitting same for RPR's approval. All shop drawings received without the Contractor's signature will be subject to return without review or comment.

It shall be the responsibility of the Contractor to specifically point out any variation or discrepancy between the shop drawings or manufacturers' instructions he submits and the Contract Documents. Failure by the Contractor to identify in his letter of transmittal any

variation, discrepancy, or conflict with the contract drawings may result in the shop drawing or submittal being returned to the Contractor for resubmittal.

- f) The shop drawings shall show completely the work to be done, but approval by the RPR shall not be construed as waiving any of the requirements of the contract and particularly shall not be construed as relieving the Contractor of full responsibility for fitting his equipment in the spaces provided; or from responsibility to fulfill the contract at no extra cost to the Owner, within the completion time.
- g) The Contractor shall submit electronic copies of all shop drawings and equipment and materials submittals. Fax submittals will only be acceptable as preliminary submittals and are to be followed up with hard copies. Electronic submittals shall be legible.

(22) SUBMITTAL AND SHOP DRAWING APPROVALS.

The RPR will review all submittals and shop drawings and return them to the Contractor. If the Contractor's submittal or shop drawings are incomplete or the product submitted does not meet specification requirements, the RPR will reject the submittal or shop drawing and the Contractor will be required to resubmit. Resubmittals shall address all comments from the RPR. Partial resubmittals may be returned without action. The review of the first submittal and one resubmittal on any item will be made by the RPR at no cost to the Contractor. The Contractor will be charged for and shall reimburse the Owner for the RPR's costs of reviewing the second and each subsequent resubmittal. The RPR's costs will be charged to the Owner and deducted from the Contractor's progress payments.

(23) VIDEOTAPING

A minimum of one (1) week prior to start of construction, the Contractor shall have video taken where construction is to take place. Such video records/documentation shall be provided to the RPR before construction commences. These videos shall be narrated and shall serve as a record of existing conditions for disputes arising from restoration, and should therefore be taken along the line of construction and site access and staging areas at sufficient detail and in color as necessary to clearly depict details of existing conditions. All videos shall be indexed and catalogued in such a manner that each photographed area is readily identifiable, and shall also indicate the date and time (hour, minutes, and seconds) on which the video was made. The Contractor shall also have video taken of any unusual conditions encountered during construction that are not already a matter of photographic record. In any areas where existing conditions cannot be determined by means of video, the area shall be restored as approved by the RPR at Contractor's expense. All video shall become the property of the Owner.

No separate payment will be made for video documentation.

(24) CONSTRUCTION MANAGEMENT PLAN

There will be no formal Quality Control (QC) Program required of the Contractor during the construction of this project. The Owner is responsible for Quality Assurance (QA) to confirm that all work has been performed in accordance with the plans and specifications. The Contractor is encouraged to provide quality control on all materials and construction operations to assure quality materials and conformance with specifications. A Required Submittals List has been included in these specifications in Appendix B.

(25) WORKMANSHIP.

All work shall be performed by competent personnel under the direction of a qualified project superintendent who shall be the representative of the Contractor. Work performed shall meet the workmanship standards for the trade involved. All materials and equipment installed by the Contractor shall be new, of suitable quality, and conform to all Specifications and/or Drawings. The use of other than new materials or equipment is not acceptable without the written consent of the CITY and will include a mutually agreeable cost reduction.

(26) CONTRACTOR'S RECORD DRAWINGS.

Contractor shall be provided one extra set of working plans and specifications which Contractor shall keep at the site of the work at all times. The following information shall be inserted and dimensioned on said drawings and specifications, in RED by the Contractor: The exact location of all installations in their finished condition, including all electrical installations; all changes in construction, materials and installed equipment; adequate dimensional data, both horizontal and vertical, to allow location of covered installations; the identification of changes authorized by change order, and the number of that change order. Upon completion of the work, said drawings and specifications shall be returned to the Design Engineer prior to the final payment.

Drawings shall be subject to the inspection of the RPR at all times and shall be kept current weekly with all work instructions, change orders, and construction adjustments shown thereon and initialed by the Inspector.

Progress payments or portions thereof may be withheld if drawings are not maintained as stated above. At the final inspection the contractor shall submit record drawings to the Inspector for review and comment by the RPR. The work will not be formally accepted until the record drawings are accepted by the RPR.

Prior to release of retainage by the Owner, the Contractor shall deliver to the Engineer the contractor's set of marked-up drawings as identified above for the Engineer's use in preparing the project record drawings.

(27) OPERATION AND MAINTENANCE MANUALS.

Not applicable.

(28) ANTI-TRUST ASSIGNMENT.

By execution of the Contract Documents, or any subcontract awarded by the Contractor, the Contractor or any subcontractor offers and agrees to assign and hereby does assign to the City all rights, title, and interest in and to all causes of action such Contractor or subcontractor may have under Section 4 of the Clayton Act (15 USC Section 15) or under the Cartwright Act (Chapter 2 of Part 2 of Division 7 of the Business and Professions Code, commencing with Section 16700), arising from purchases of goods, services, or materials pursuant to this public works contract or subcontract. This assignment shall be made and shall become effective upon execution of the contract.

(29) CONTRACTOR NOT AGENT, NOR EMPLOYEE.

Neither the Contractor nor any subcontractor, or any officer, agent, or employee of either, is, nor shall they represent themselves to be, an officer, agent, or employee of the City for any purpose whatsoever.

No person employed by the Contractor, or by any subcontractors, are, nor shall they be construed to be, in any manner or for any purpose whatsoever, employees of the City.

(30) CONTRACTOR'S GUARANTEE

The Owner shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to any building, work or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly guarantees the first-class quality of all workmanship and of all materials, apparatus and equipment used or installed by him or by any subcontractor or supplier in the project which is the subject of this Contract, unless a lesser quality is expressly authorized in the Plans and Specifications, in which event Contractor shall conform with the Plans and Specifications or any written authorized deviation therefrom. In case of any defect in work, materials, apparatus or equipment, whether latent or patent, revealed to Owner within one (1) year of the date of acceptance of completion of this Contract by the Owner, the Contractor shall forthwith remedy such defect or defects without cost to the Owner.

(31) COORDINATION MEETING

In order to coordinate the work, a weekly meeting will be held at the Hanford Municipal Airport.

The time of this meeting will be at the time initially agreed to by the Owner, the RPR, and the Contractor after the start of construction. The Contractor's superintendent must attend these meetings.

At this weekly meeting the Contractor shall submit in writing an updated progress report for the total work and a schedule defining the work for the following week. Except for emergencies or unforeseen circumstances, this schedule shall be followed.

(32) EXISTING CONDITIONS

Test borings and test pits have been excavated at various locations on the airport only and the results of these tests are available for inspection from the Owner and/or the Design Engineer. These borings show the conditions prior to the start of any construction on the airport property. The Owner and Engineer assume no responsibility for the accuracy of the data presented. The contractor shall be responsible for obtaining and verifying any and all soils and subsoil data required to prepare his bid.

The Contractor shall be fully responsible for handling any water or water-related problems that may arise during the construction of this project without additional compensation over and above that provided for in the unit prices bid.

(33) DETERMINATION OF IN-PLACE DENSITY

Where the determination of in-place dry density for soil or aggregate materials is required, the Owner may determine the in-place density by the use of Nuclear Testing equipment or by the Sand Cone Method.

This testing for density shall conform to ASTM Designation D 6938, "In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)"; and the testing for determination of moisture content shall conform to ASTM Designation D 3017, "Moisture Content of Soil and Soil Aggregate in Place by Nuclear Methods (Shallow Depth)" or ASTM Designation D 1556, "Test for Density of Soil In Place by the Sand Cone Method".

In case of dispute in determination of the in-place dry density, the dry density as determined in accordance with ASTM Designation D 1556, "Test for Density of Soil In Place by the Sand Cone Method," shall govern.

**** END OF SECTION ****

APPENDIX A

CONSTRUCTION SAFETY AND PHASING PLAN (CSPP)

APPENDIX C. SAFETY AND PHASING PLAN CHECKLIST

This appendix is keyed to Chapter 2. In the electronic version of this AC, clicking on the paragraph designation in the Reference column will access the applicable paragraph. There may be instances where the CSPP requires provisions that are not covered by the list in this appendix.

This checklist is intended as an aid, not a required submittal.

Table C-1. CSPP Checklist

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
General Considerations					
Requirements for predesign, prebid, and preconstruction conferences to introduce the subject of airport operational safety during construction are specified.	<u>2.5</u>	X			
Operational safety is a standing agenda item for construction progress meetings.	<u>2.5</u>	X			
Scheduling of the construction phases is properly addressed.	<u>2.6</u>	X			
Any formal agreements are established.	<u>2.5.3</u>			X	
Areas and Operations Affected by Construction Activity					
Drawings showing affected areas are included.	<u>2.7.1</u>	X			
Closed or partially closed runways, taxiways, and aprons are depicted on drawings.	<u>2.7.1.1</u>	X			
Access routes used by ARFF vehicles affected by the project are addressed.	<u>2.7.1.2</u>	X			
Access routes used by airport and airline support vehicles affected by the project are addressed.	<u>2.7.1.3</u>	X			
Underground utilities, including water supplies for firefighting and drainage.	<u>2.7.1.4</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
Approach/departure surfaces affected by heights of temporary objects are addressed.	<u>2.7.1.5</u>	X			
Construction areas, storage areas, and access routes near runways, taxiways, aprons, or helipads are properly depicted on drawings.	<u>2.7.1</u>	X			
Temporary changes to taxi operations are addressed.	<u>2.7.2.1</u>	X			
Detours for ARFF and other airport vehicles are identified.	<u>2.7.2.2</u>	X			
Maintenance of essential utilities and underground infrastructure is addressed.	<u>2.7.2.3</u>	X			
Temporary changes to air traffic control procedures are addressed.	<u>2.7.2.4</u>	X			
NAVAIDs					
Critical areas for NAVAIDs are depicted on drawings.	<u>2.8</u>	X			
Effects of construction activity on the performance of NAVAIDS, including unanticipated power outages, are addressed.	<u>2.8</u>	X			
Protection of NAVAID facilities is addressed.	<u>2.8</u>	X			
The required distance and direction from each NAVAID to any construction activity is depicted on drawings.	<u>2.8</u>	X			
Procedures for coordination with FAA ATO/Technical Operations, including identification of points of contact, are included.	<u>2.8, 2.13.1, 2.13.5.3.1, 2.18.1</u>	X			
Contractor Access					
The CSPP addresses areas to which contractor will have access and how	<u>2.9</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
the areas will be accessed.					
The application of 49 CFR Part 1542 Airport Security, where appropriate, is addressed.	<u>2.9</u>			X	
The location of stockpiled construction materials is depicted on drawings.	<u>2.9.1</u>	X			
The requirement for stockpiles in the ROFA to be approved by FAA is included.	<u>2.9.1</u>	X			
Requirements for proper stockpiling of materials are included.	<u>2.9.1</u>	X			
Construction site parking is addressed.	<u>2.9.2.1</u>	X			
Construction equipment parking is addressed.	<u>2.9.2.2</u>	X			
Access and haul roads are addressed.	<u>2.9.2.3</u>	X			
A requirement for marking and lighting of vehicles to comply with <u>AC 150/5210-5, Painting, Marking and Lighting of Vehicles Used on an Airport</u> , is included.	<u>2.9.2.4</u>	X			
Proper vehicle operations, including requirements for escorts, are described.	<u>2.9.2.5, 2.9.2.6</u>	X			
Training requirements for vehicle drivers are addressed.	<u>2.9.2.7</u>	X			
Two-way radio communications procedures are described.	<u>2.9.2.9</u>	X			
Maintenance of the secured area of the airport is addressed.	<u>2.9.2.10</u>	X			
Wildlife Management					
The airport operator's wildlife management procedures are addressed.	<u>2.10</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
Foreign Object Debris Management					
The airport operator’s FOD management procedures are addressed.	<u>2.11</u>	X			
Hazardous Materials Management					
The airport operator’s hazardous materials management procedures are addressed.	<u>2.12</u>	X			
Notification of Construction Activities					
Procedures for the immediate notification of airport user and local FAA of any conditions adversely affecting the operational safety of the airport are detailed.	<u>2.13</u>	X			
Maintenance of a list by the airport operator of the responsible representatives/points of contact for all involved parties and procedures for contacting them 24 hours a day, seven days a week is specified.	<u>2.13.1</u>	X			
A list of local ATO/Technical Operations personnel is included.	<u>2.13.1</u>			X	
A list of ATCT managers on duty is included.	<u>2.13.1</u>			X	
A list of authorized representatives to the OCC is included.	<u>2.13.2</u>			X	
Procedures for coordinating, issuing, maintaining and cancelling by the airport operator of NOTAMS about airport conditions resulting from construction are included.	<u>2.8, 2.13.2, 2.18.3.3.9</u>	X			
Provision of information on closed or hazardous conditions on airport movement areas by the airport operator to the OCC is specified.	<u>2.13.2</u>			X	
Emergency notification procedures for medical, fire fighting, and police	<u>2.13.3</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
response are addressed.					
Coordination with ARFF personnel for non-emergency issues is addressed.	<u>2.13.4</u>	X			
Notification to the FAA under 14 CFR parts 77 and 157 is addressed.	<u>2.13.5</u>	X			
Reimbursable agreements for flight checks and/or design and construction for FAA owned NAVAIDs are addressed.	<u>2.13.5.3.2</u>			X	
Inspection Requirements					
Daily and interim inspections by both the airport operator and contractor are specified.	<u>2.14.1, 2.14.2</u>	X			
Final inspections at certificated airports are specified when required.	<u>2.14.3</u>	X			
Underground Utilities					
Procedures for protecting existing underground facilities in excavation areas are described.	<u>2.15</u>	X			
Penalties					
Penalty provisions for noncompliance with airport rules and regulations and the safety plans are detailed.	<u>2.16</u>	X			
Special Conditions					
Any special conditions that affect the operation of the airport or require the activation of any special procedures are addressed.	<u>2.17</u>	X			
Runway and Taxiway Visual Aids - Marking, Lighting, Signs, and Visual NAVAIDs					
The proper securing of temporary airport markings, lighting, signs, and visual NAVAIDs is addressed.	<u>2.18.1</u>	X			
Frangibility of airport markings, lighting, signs, and visual NAVAIDs is specified.	<u>2.18.1, 2.18.3, 2.18.4.2, 2.20.2.4</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
The requirement for markings to be in compliance with <u>AC 150/5340-1</u> , <i>Standards for Airport Markings</i> , is specified.	<u>2.18.2</u>	X			
Detailed specifications for materials and methods for temporary markings are provided.	<u>2.18.2</u>			X	
The requirement for lighting to conform to <u>AC 150/5340-30</u> , <i>Design and Installation Details for Airport Visual Aids</i> ; <u>AC 150/5345-50</u> , <i>Specification for Portable Runway and Taxiway Lights</i> ; and <u>AC 150/5345-53</u> , <i>Airport Lighting Certification Program</i> , is specified.	<u>2.18.3</u>	X			
The use of a lighted X is specified where appropriate.	<u>2.18.2.1.2</u> , <u>2.18.3.2</u>			X	
The requirement for signs to conform to <u>AC 150/5345-44</u> , <i>Specification for Runway and Taxiway Signs</i> ; <u>AC 150/5340-18</u> , <i>Standards for Airport Sign Systems</i> ; and <u>AC 150/5345-53</u> , <i>Airport Lighting Certification Program</i> , is specified.	<u>2.18.4</u>	X			
Marking and Signs For Access Routes					
The CSPP specifies that pavement markings and signs intended for construction personnel should conform to <u>AC 150/5340-18</u> and, to the extent practicable, with the MUTCD and/or State highway specifications.	<u>2.18.4.2</u>	X			
Hazard Marking and Lighting					
Prominent, comprehensible warning indicators for any area affected by construction that is normally accessible to aircraft, personnel, or vehicles are specified.	<u>2.20.1</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
Hazard marking and lighting are specified to identify open manholes, small areas under repair, stockpiled material, and waste areas.	<u>2.20.1</u>	X			
The CSPP considers less obvious construction-related hazards.	<u>2.20.1</u>	X			
Equipment that poses the least danger to aircraft but is sturdy enough to remain in place when subjected to typical winds, prop wash and jet blast is specified.	<u>2.20.2.1</u>	X			
The spacing of barricades is specified such that a breach is physically prevented barring a deliberate act.	<u>2.20.2.1</u>	X			
Red lights meeting the luminance requirements of the State Highway Department are specified.	<u>2.20.2.2</u>			X	
Barricades, temporary markers, and other objects placed and left in areas adjacent to any open runway, taxiway, taxi lane, or apron are specified to be as low as possible to the ground, and no more than 18 inch high.	<u>2.20.2.3</u>	X			
Barricades are specified to indicate construction locations in which no part of an aircraft may enter.	<u>2.20.2.3</u>	X			
Highly reflective barriers with lights are specified to barricade taxiways leading to closed runways.	<u>2.20.2.5</u>	X			
Markings for temporary closures are specified.	<u>2.20.2.5</u>			X	
The provision of a contractor's representative on call 24 hours a day for emergency maintenance of airport hazard lighting and barricades is specified.	<u>2.20.2.7</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
Work Zone Lighting for Nighttime Construction					
If work is to be conducted at night, the CSPP identifies construction lighting units and their general locations and aiming in relationship to the ATCT and active runways and taxiways.	<u>2.21</u>			X	
Protection of Runway and Taxiway Safety Areas					
The CSPP clearly states that no construction may occur within a safety area while the associated runway or taxiway is open for aircraft operations.	<u>2.22.1.1</u> , <u>2.22.3.1</u>	X			
The CSPP specifies that the airport operator coordinates the adjustment of RSA or TSA dimensions with the ATCT and the appropriate FAA Airports Regional or District Office and issues a local NOTAM.	<u>2.22.1.2</u> , <u>2.22.3.2</u>			X	
Procedures for ensuring adequate distance for protection from blasting operations, if required by operational considerations, are detailed.	<u>2.22.3.3</u>			X	
The CSPP specifies that open trenches or excavations are not permitted within a safety area while the associated runway or taxiway is open, subject to approved exceptions.	<u>2.22.1.4</u>	X			
Appropriate covering of excavations in the RSA or TSA that cannot be backfilled before the associated runway or taxiway is open is detailed.	<u>2.22.1.4</u>	X			
The CSPP includes provisions for prominent marking of open trenches and excavations at the construction site.	<u>2.22.1.4</u>	X			
Grading and soil erosion control to maintain RSA/TSA standards are	<u>2.22.3.5</u>	X			

Coordination	Reference	Addressed?			Remarks
		Yes	No	NA	
addressed.					
The CSPP specifies that equipment is to be removed from the ROFA when not in use.	<u>2.22.2</u>	X			
The CSPP clearly states that no construction may occur within a taxiway safety area while the taxiway is open for aircraft operations.	<u>2.22.3</u>	X			
Appropriate details are specified for any construction work to be accomplished in a taxiway object free area.	<u>2.22.4</u>	X			
Measures to ensure that personnel, material, and/or equipment do not penetrate the OFZ or threshold siting surfaces while the runway is open for aircraft operations are included.	<u>2.22.4.3.6</u>			X	
Provisions for protection of runway approach/departure areas and clearways are included.	<u>2.22.6</u>	X			
Other Limitations on Construction					
The CSPP prohibits the use of open flame welding or torches unless adequate fire safety precautions are provided and the airport operator has approved their use.	<u>2.23.1.2</u>	X			
The CSPP prohibits the use of electrical blasting caps on or within 1,000 ft (300 m) of the airport property.	<u>2.23.1.3</u>	X			

APPENDIX A

**HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA**

**CLOSURE OF EXISTING UNDERGROUND
FUEL STORAGE TANK**

CONSTRUCTION SAFETY AND PHASING PLAN (CSPP)

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June 30, 2025

**HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA**

**CLOSURE OF EXISTING UNDERGROUND
FUEL STORAGE TANK**

CONSTRUCTION SAFETY AND PHASING PLAN

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EXHIBIT 1	CONSTRUCTION SAFETY AND PHASING PLAN
EXHIBIT 2	BARRICADE PLAN
EXHIBIT 3	CONSTRUCTION PROJECT DAILY SAFETY INSPECTION CHECKLIST

**HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA**

**CLOSURE OF EXISTING UNDERGROUND
FUEL STORAGE TANK**

CONSTRUCTION SAFETY AND PHASING PLAN

INTRODUCTION

The City of Hanford proposes the closure of existing underground fuel storage tanks at Hanford Municipal Airport, Hanford, California. The Sponsor will comply and will require all parties involved with this project to comply with the Federal Aviation Administration (F.A.A.) requirements regarding safety and phasing of construction projects on airports.

The purpose of this Construction Safety and Phasing Plan (CSPP) is to provide the contractor and project manager guidance for compliance with Federal Aviation Administration (FAA) rules and regulations, and associated requirements of the City of Hanford, with regards to access onto air operations areas of Hanford Municipal Airport, Hanford, California, during the construction of the subject project.

Prior to issuance of Notice to Proceed, the Contractor will prepare a Safety Plan Compliance Document (SPCD) specifically for this project, furnish the SPCD to the Engineer, and obtain Engineer's approval of the document.

This Construction Safety and Phasing Plan is based on the guidance of FAA Advisory Circular 150/5370-2G, "Operational Safety on Airports During Construction."

The Checklist for FAA CSPP Review is included in this CSPP. The contractor will address all items checked on this list in his/her Safety Plan Compliance Document (SPCD) submitted prior to beginning work on this project.

1. COORDINATION

(a) Progress Meetings

The Sponsor will conduct predesign meetings, prebid meetings, preconstruction conferences, and weekly construction meetings to introduce and maintain the subject of airport operational safety during construction, as follows:

- **Predesign Conference:** This meeting will be held as soon as sufficient preliminary design work has been completed and prior to preparation of the final plans and specifications. This meeting will be attended by the Design Engineer, Airport Management, fixed base operators, and FAA airport certification inspector, as appropriate for the airport.

- Prebid Conference: This meeting will be held a minimum of 10 days prior to the bid opening date. The participants in this meeting will include prospective bidders, subcontractors, material suppliers, the Design Engineer, and Airport Management.
 - Preconstruction Conference: This conference will be conducted as soon as practicable after the contract has been awarded and before issuance of notice to proceed. The participants will include the Design Engineer, Resident Project Representative (RPR), Airport Management, testing laboratory representative, Contractor and subcontractors, Contractor's project superintendent, airport users, utility companies affected by the proposed construction, and Federal, State or local agencies affected by the proposed construction, as applicable.
 - Weekly Meetings: Weekly progress meetings will be held at the airport. Operational safety will be a standing agenda item for discussion during weekly progress meetings throughout the construction of this project. The Contractor will present an updated progress report for the total work and a two-week look-ahead schedule. The participants will include the RPR, Airport Management, testing laboratory representative, Contractor's project superintendent, subcontractors, and airport users, as applicable.
- (b) Scope or Schedule Changes – Changes in the scope or duration of the project may necessitate revisions to the CSPP. These revisions will be submitted for review and approval by the airport operator and the FAA.
- (c) FAA ATO Coordination: There are PAPIs and REILs at the Hanford Municipal Airport. These facilities will not be shut down during the construction of this project. Coordination with FAA ATO will not be required.

2. PHASING

The scope of work included in this project is as follows:

- Closure of one 12,000-gallon Avgas tank, which is scheduled for decommissioning on Dec. 31, 2025. Demolition of the existing above ground fuel dispensers and miscellaneous equipment.
- (a) Phasing Elements - The details of the staging are shown on the Construction Safety and Phasing Plan Drawings,

Stage/ Work Zone	Contractor's Work Area	Work Area	Facility Closure	Restrictions
1	Closure of Existing Fuel Tanks	Fuel Island and Apron Outside of TOFA	Fuel Island, Portion of Apron Taxilane	Area to remain closed for project duration
2	Soil Sampling and Closure of Existing Fuel Tank	Taxiway A Object Free Area (62' from T/W A Centerline)	Work Zone 1 Closure and Taxiway A Between T/W D & E	Reopen Each Working Day, Give 48 Hours Notice

No work will begin until all barricades have been installed to close the taxiway, aprons, and taxilanes for each work zone as shown on Exhibit 2, Barricade Plan. The required NOTAMs will be issued by the Airport Manager.

No work will be performed on Saturday or Sunday.

At the preconstruction conference or two weeks prior to start of work (whichever is greater), the Contractor will provide a detailed schedule of the work showing limits of proposed work, times of closure, and the locations of barricades. All schedules will be updated and coordinated with the Airport Manager and the RPR in order to NOTAM areas of closure. Contractor will notify Airport Manager and RPR two (2) weeks prior to closure of the project site and installing barricades and 48 hours prior to closure of Taxiway A (Work Zone 2).

At each weekly meeting the Contractor will provide a detailed two week look ahead schedule showing limits of proposed work and the locations of barricades.

- (b) Construction Safety Drawings - The scope of the project and details of the phasing are shown on the following drawings:

Exhibit 1 – Construction Safety and Phasing Plan

Exhibit 2 – Barricade Plan

3. AREAS AND OPERATIONS AFFECTED BY THE CONSTRUCTION ACTIVITY

- (a) Identification of Affected Areas. All areas affected by the construction activity in this project are shown on the Construction Safety and Phasing Plan, Exhibit 1, and the Barricade Plan, Exhibit 2. Identified on these drawings are closures of air operations areas; Fire Department access routes; and access routes used by airport support vehicles and the Contractor. Also shown are approach/departure surfaces affected by heights of construction equipment and other temporary objects. Construction areas, storage areas, and access routes are also depicted on these drawings.

- (b) Mitigation of Effects. It is necessary to maintain the safety and efficiency of airport operations during construction operations. The establishment of the following procedures will be required:

(1) Temporary Changes to Runway and/or Taxiway Operations:

Portions of Taxiway A, the tiedown apron, and apron taxilane will be closed at various times during the construction of this project as described in Section 2(a) of this CSPP and shown on Exhibit 1, Construction Safety and Phasing Plan, and Exhibit 2, Barricade Plan.

Construction will be limited to no closer than 75 feet from the runway centerline or 62 feet from the taxiway centerline, unless the runway and/or taxiway is closed or restricted to aircraft operations. The runway safety area from the runway threshold will be maintained at 300 feet, unless the runway is closed or restricted to aircraft operations.

Barricades will be placed closing the portion of the apron taxilane adjacent to Work Area 1 while personnel and/or equipment are operating within that area. Barricades will be placed closing a portion of Taxiway A during Work Zone 2 work. Taxiway A closure must be reopened each night.

Aircraft operations on the airport must be maintained at all times in all areas except those that are specifically designated for closure. Any areas that are closed during the time work is performed will be marked with lighted barricades as shown on the Construction Safety and Phasing Plan and the Barricade Plan and as directed by the RPR.

Work within the RSA of Runways 14-32 and/or the TSAs and TOFA of Taxiway A and the cross taxiways will be done with these surfaces closed and proper NOTAMs will be filed by the airport operator.

Pull back operations are not allowed. If the contractor is working on a runway/taxiway or in the RSA/TSA/TOFA, the surface will be closed.

During the construction of the project, the Contractor will provide a qualified flagger to monitor Airport frequency 122.800 MHz and observe aircraft operations when Contractor is moving equipment and materials across the tiedown apron.

(2) Modifications to Aircraft Operation:

During Work Zone 2 work, a portion of Taxiway A will be closed and aircraft will be required to back taxi on Runway 14-35

(3) Detours for Fire Department and Other Airport Vehicles:

All Fire Department and other airport vehicles will have access to all areas on the airport during construction of this project except those areas of the airport that are closed for construction operations. The detour route for these vehicles is shown in blue on Exhibit 1.

(4) Maintenance of Essential Utilities and Underground Infrastructure:

Underground infrastructure that will be affected by this project will be the electrical cable and duct. It will be necessary during this project to protect all utilities and underground infrastructure.

There will be no temporary utilities installed. If one of the existing utility lines is damaged, specifications require the Contractor to immediately repair it at his/her cost and to reimburse the Airport for damages due to shut down. If these damaged utilities cannot be immediately repaired, the Airport will immediately issue required NOTAMs.

(5) Temporary Changes to Air Traffic Control Procedures.

Hanford Municipal Airport does not have an Air Traffic Control Tower. Prior to any construction, a NOTAM will be issued identifying areas of closure and times of closures. The RPR, who will be on site during construction, will be equipped with a two-way radio and will monitor Unicom frequency and notify aircraft operating in the area of facility closures, or other safety related items.

4. NAVIGATION AND PROTECTION

There are navigational aids (NAVAIDs) existing on this airport including PAPIs on Runways 14 and 32 and REIL on Runway 32. These NAVAIDs and corresponding critical areas are shown on the Construction Safety and Phasing Plan Drawing, Exhibit 1. Such facilities must be fully protected during the entire construction time period.

(a) NAVAIDs Affected by Construction

No NAVAIDs will be affected by the construction of this project.

(b) NAVAIDs Placed out of Service

No NAVAIDs will be placed out of service during the construction of this project.

(c) Protection of NAVAIDs Remaining in Service

The Contractor will be limited to no closer than 500 feet from the NAVAID facilities as shown on the CSPP drawing, Exhibit 1. Work under this contract can be

accomplished in the vicinity of these facilities only at approved periods of time. Approval will be subject to withdrawal at any time because of changes in weather, emergency conditions on the existing airfield areas, anticipation of emergency conditions, and for any other reason determined by the RPR acting under the orders and instructions of the airport management. Any instructions to the Contractor to clear any given area, at any time, by the Engineer or Airport Management (by radio or other means) shall be immediately executed. Construction work will be commenced in the cleared area only when additional instructions are issued by the proper authorities.

(d) NOTAMs

When NAVAIDs are shut down during construction, experience an unexpected power outage, or are otherwise affected by construction activities, the Airport will issue a Notice to Airmen (NOTAM) as outlined in Article 9 of this CSPP.

(e) Protection of Underground Cable

There are underground ducts and cable and water lines in the construction area to serve the lights and NAVAIDs. The location of these facilities will be identified by USA (811) before any work in their general vicinity is started as described in Article 11 of this CSPP. Throughout the entire time of this construction these facilities will be protected by the Contractor from any possible damage, including crossing with unauthorized equipment.

(f) Temporary NAVAIDs

No temporary NAVAIDs will be required during the construction of this project.

5. CONTRACTOR ACCESS

(a) Stockpiled Construction Materials

The contractor will be allowed to temporarily stockpile construction materials in the Contractor's Staging and Temporary Storage Area as shown on the CSPP Drawings, Exhibits 1 and 2. Contractor will coordinate with the RPR and Airport Manager for control access to the designated Contractor's entrance gate for the Staging and Temporary Storage Areas. The perimeter will be marked by approved barricades or fencing. All stockpiled materials will be removed prior to completion of the project and existing pavement broom cleaned. Existing marking will be remarked if damaged. Any damage to the pavements caused by the Contractor will be repaired at the Contractor's expense.

Contractor will clear and grade the areas for storage. No separate payment will be made for clearing and grading. Areas will be restored to its original condition once the project is complete.

Contractor's Staging and Temporary Storage Area is shown on the CSPP drawings.

Stockpiled materials will not be permitted within the Runway Safety Area (RSA) and Object Free Zone (OFZ). If it becomes necessary to stockpile materials in the Runway Object Free Area (ROFA), the Sponsor will submit a 7460-1 form to the FAA Airports District Office in Walnut Creek, California.

Stockpiles will be limited to a height of 3 feet, will be graded to drain, and will be clearly marked and lighted during hours of restricted visibility or darkness in accordance with Article 16 of this CSPP. The Contractor will determine and verify that stockpiled materials are stabilized and stored at the approved location shown on the CSPP drawing so as not to be a hazard to aircraft operations and to prevent attraction of wildlife (see Article 6) and foreign object damage (see Article 7).

There are no disposal sites located on airport property. Contractor will be responsible for hauling off site all existing demolished and excavated materials. Contractor will secure a disposal site and obtain all permits. No separate payment will be made for disposal site, disposal permit, or hauling offsite.

Contractor will be responsible for maintaining the security, safety, and cleanliness of the Contractor's Staging and Temporary Storage Area at all times.

(b) Vehicle and Pedestrian Operations

It is critical that all pedestrians and vehicles are prevented from unauthorized entry to the Air Operations Area (AOA). The Construction Safety and Phasing Plan, Exhibit 1, and the Barricade Plan, Exhibit 2, clearly delineate the designated access and haul routes for each stage, employee parking areas, and construction equipment parking areas. Contractor's personnel and equipment will be limited to the construction areas, parking areas, and haul routes shown on the CSPP Drawings.

Vehicle parking areas will not impact NAVAID signals or penetrate FAR Part 77 imaginary surfaces.

Employee parking and construction vehicle parking will be restricted to the Contractor's Staging and Temporary Storage Area as shown on the CSPP drawings, Exhibits 1 and 2. Vehicle and construction traffic will be held off from all active paved areas and in no case allowed to cross the active runway unescorted. Access to the Storage Area is through Gate G4 off Hanford Armona Road on Foggy Bottom Road as shown on the CSPP drawings. All haul roads will be kept broom clean. Haul routes are indicated in red on the CSPP drawings, Exhibits 1 and 2. Contractor will maintain haul roads and paved surfaces clear of debris at all times. Apron, taxiways, taxilanes, and parking lot will be maintained broom clean.

Contractor will use Gate G4 to access the site, and this gate will remain closed at all times except when authorized equipment is actually entering the airport. During continuous use of a gate for delivery of equipment or materials, Contractor will

request that the Airport place the gate in a locked open state and Contractor will provide a flagger, trained by the Airport, and place the flagger at the open gate to keep unauthorized personnel and wildlife from entering the airport. Contractor will protect the gate and controls from damage. Airport access and haul road will be maintained broom clean. Contractor will self-inspect vehicles to prevent materials from being tracked onto the access road and adjoining County Road.

Contractor's vehicles and equipment will include a flag on a staff attached to the vehicle so that the flag will be readily visible. The flag will be at least a 3-foot by 3-foot square having a checkered pattern of international orange and white squares at least 1 foot on each side. During periods of low visibility Contractor vehicles and equipment will be equipped with an amber flashing light mounted on the uppermost part of the vehicle structure.

All vehicle/equipment operators driving on the airport must have an appropriate level of knowledge of airport rules and regulations. The Contractor will be required to submit a list of authorized vehicle operators to the Airport. The vehicle operators will be required to maintain a current drivers' license. Driver training will be limited to designating areas to be avoided and areas where free access will be available. No vehicle will be allowed to cross an active pavement without an escort.

All vehicle operators will be trained on airport procedures, safety, work area limits, security, and communications. All personnel with movement area driving privileges will be trained on pedestrian and ground vehicle procedures, including consequences of noncompliance, prior to moving on foot, or operating a ground vehicle, in movement areas or safety areas.

(c) Radio Communications

Vehicular traffic located in or crossing an active movement area will have a working two-way radio tuned to Unicom frequency 122.800 MHz or be escorted by an Airport-Furnished flag person. The driver, through personal observation, will confirm that no aircraft is approaching the vehicle position. Construction personnel may operate in a movement area without two-way radio communication provided a NOTAM is issued closing the area and that the area is properly marked to prevent incursions and the Airport-furnished flagger is present to control operations. Two-way radio communications are required on Unicom frequency 122.800 MHz. Continuous monitoring is required. The Airport's flagger will be the project engineer's specialist. These flaggers will be trained on all movement area procedures.

Contractor will provide a qualified flagger with a radio to monitor Airport Frequency 122.800 MHz and observe aircraft operations when Contractor is working near active runways, taxiways, and restricted areas.

(d) Airport Security

There is a security fence and gates around the property of this airport. The gate used by the Contractor will be the gate located as shown on Exhibit 1 and will be kept locked except for entrance of approved personnel and equipment or will be manned by Contractor-furnished trained flaggers to control entrance to the airport. During continuous use of a gate for delivery of equipment or materials, Contractor will be required to request that the Airport place the gate in a locked open state. Contractor will provide a flagger, trained by the Airport, and place the flagger at the open gate to keep unauthorized personnel and wildlife from entering the airport. The security fence, designated Contractor gates, and secure areas on the airport are shown on the CSPP Drawing. All contractor's flaggers will be trained by the Airport.

In accordance with the requirements of the Federal Aviation Administration as set forth in FAR 107.11(F), the Contractor will take all steps necessary to assure Owner that the backgrounds of all employees have been checked to the extent necessary to assure that permitting them unescorted access to any area on the airport controlled for security reasons is appropriate. This background check, to the extent allowable by law, will include at a minimum references and prior employment histories to the extent necessary to verify representations made by the employee relating to employment in the preceding 5 years.

6. WILDLIFE MANAGEMENT

The airport is fenced with 6-foot chain link perimeter fence and security gates. All gates will remain closed at all times except when vehicles are entering or exiting them or they are guarded by a Contractor-furnished flagger as stated in Article 5 of this CSPP.

Care will be taken to prevent inadvertent incidents of wildlife hazards by ensuring access gates are properly secured to prevent wildlife entry.

The Contractor will carefully control and continuously remove waste or loose materials that might attract wildlife and be aware of and avoid construction activities that might attract wildlife such as:

- Trash – Food scraps will be collected from construction personnel activity.
- Standing water
- Disruption of existing wildlife habitat.
- Open trenches, excavation, and stockpile materials.
- Poorly maintained fencing and gates.

Should the Contractor encounter wildlife on the airport, he/she will immediately notify Airport Management.

All trash will be placed in waste containers to prevent the attraction of wildlife. Waste containers will be equipped with lids and secured at all times. No trash or debris will be left on site by the Contractor.

7. FOREIGN OBJECT DEBRIS (FOD) MANAGEMENT

The Contractor will not be allowed to leave or place foreign object debris (FOD) on or near active aircraft movement areas and will be required to control and monitor FOD. Materials tracked onto these areas will be continuously removed during the construction project by broom sweeping. Ground vehicle tires will be inspected daily to ensure they are not tracking FOD onto the airfield pavements. Daily inspections of these aircraft movement areas will be made by the RPR as discussed in Article 10 of this CSPP.

Contractor will also maintain the haul road and paved surfaces clear of debris at all times.

Contractor will have on site a vacuum sweeper to keep clean all haul roads on existing airfield pavement. All sweepers used on airfield pavements will be equipped with nylon bristles. No metal bristles will be allowed.

8. HAZARDOUS MATERIALS (HAZMAT) MANAGEMENT

The Contractor will be required to manage and contain any hazardous materials (HAZMAT) on the airport. Contractors operating construction vehicles and equipment on the airport must be prepared to expeditiously contain and clean up spills resulting from fuel or hydraulic fluid leaks. The Contractor will refrain from topping off vehicle fuel tanks and have sorbent materials available in the fueling area for when small spills occur.

This project involves hazardous fuel substances. The Contractor is required to have a HAZ (Hazardous Substance Removal Certification) with the CA Contractors State License Board. The Contractor will be required to keep Material Safety Data Sheets (MSDS) available for inspection for all materials delivered to the airport.

9. NOTIFICATION OF CONSTRUCTION ACTIVITIES

- (a) List of Responsible Representatives. It will be necessary to keep the following people totally informed of the operations that the contractor proposes to perform at Hanford Municipal Airport.

Sponsor:

Robert Loogman, Airport Manager(559) 585-2589

F.A.A.

Lemuel del Castillo, Lead Engineer/Program Manager(925) 546-6440

Resident Project Representative (RPR)

Melissa Brandley, Project Manager (916) 652-4725 Office
.....(916) 316-1415 Cell
David Baltazar, RPR..... (916) 652-4725 Office
.....(916) 600-2418

At the start of construction, the Contractor will be required to provide the RPR with the names, telephone numbers, cell phone numbers, and e-mail addresses of all Contractor personnel that are responsible for on-call 24/7 services if necessary.

(b) NOTAMs

The Airport Management will issue Notices to Airmen (NOTAMs) as required accurately describing current airport conditions and contractor operations. This will be coordinated with tenants of the airport. Robert Loogman, Airport Manager, will be the primary contacts responsible for issuing, maintaining, and canceling NOTAMs. The Airport Management has provided a list of airport employees who are authorized to issue NOTAMs to the FSS air traffic manager.

NOTAMs will be issued clearly identifying where the construction work is being performed and during which periods.

(c) Emergency Notifications:

In case of emergency during the construction of this project, Contractor will notify one or more of the following:

Fire/Police/Ambulance - Emergency Call 911
Airport Radio Communication (Article 5 of CSPP) 122.8 MHz
Hanford City Fire Department – Non Emergency(559) 585-2545
Hanford Police Department – Non Emergency(559) 585-2540
Adventist Health Hanford.....(559) 582-9000
Poison Control(800) 222-1222

(d) Coordination with Fire Department Personnel:

The Contractor will be required to notify Airport and/or Fire Department personnel if any water lines or fire hydrants are damaged or deactivated. The Contractor will also notify Airport and/or Fire Department personnel if there are any blocked or rerouted emergency access routes or if hazardous materials will be used on the airfield. The non-emergency telephone number for the Fire Department is (559) 585-2545 and the contact person is Dispatcher on Duty. Contractor will confirm in writing the date and time Fire Department was notified and the contact person.

(e) Notification to the FAA:

Part 77. The Contractor will coordinate with the RPR who will file a 7460-1 form with the F.A.A. Airports District Office in Walnut Creek if any construction equipment (i.e. cranes, graders, other equipment) affects navigable airspace as defined in FAR Part 77.

NAVAIDS. For emergency notification about impacts to both airport owned and FAA owned NAVAIDS Airport Management will contact the Operations Control Center at (866) 432-2622.

If construction operations require a shutdown of more than 24 hours, or more than 4 hours daily on consecutive days, of a NAVAID owned by the airport but maintained by the FAA, FAA ATO/Technical Operations will be provided a 45-day minimum notice prior to facility shutdown.

If construction operations will cause impacts to NAVAIDS, the Airport Management will contact FAA ATO Service Area Planning and Requirements Groups a minimum of 45 days prior to implementing these operations and coordinate the shutdown with the local FAA ATO/Technical Operations office, including necessary reimbursable agreements and flight checks. A 7-day notice will be given to FAA ATO to schedule the actual NAVAID shutdown.

10. INSPECTION REQUIREMENTS

The Airport will provide an inspector to ensure that all Contractor operations comply with all requirements of the plans, specifications, and this Safety Plan. It will be his/her duty to inspect materials and workmanship of the work under instructions of the Airport or Engineer and to report any and all deviations from the Drawings, Specifications, and other Contract provisions that may come to his/her notice. The inspector will have the right to order the work entrusted to his/her supervision immediately stopped, if in his/her opinion such action becomes necessary, until the Owner or Engineer is notified and has determined and ordered that the work may proceed in due fulfillment of all Contract requirements.

- (a) Daily Inspections. Daily inspections will be conducted to ensure conformance with the CSPP. Exhibit 3 of this CSPP includes a Construction Project Daily Safety Inspection Checklist for this purpose.
- (b) Final Inspections. Whenever an area on the airport is reopened for aircraft operations, an inspection will be conducted to assure compliance with the plans, specifications, and CSPP. At the end of the project a final inspection will be held by the RPR, the Airport Management, and the Federal Aviation Administration to assure all components of the project comply with the plans, specifications, and CSPP.

11. UNDERGROUND UTILITIES

Not less than two full working days prior to performing any excavation, the Contractor will be required to notify Underground Service Alert (USA) by calling 811 and request that utility owners mark or otherwise indicate the location of their facilities in the work site. The Contractor will take all necessary measures to protect all utilities and all structures found at the site. It is the Contractor's responsibility to verify the exact location and depth of all utilities prior to construction. Utilities shown on Exhibit 1 are from available records and field measurements.

In case of accidental utility disruption, utilities owners' contacts and telephone numbers are included below:

Electrical/Gas – Pacific Gas and Electric.....	(661) 398-5989
Sewer, Water and Refuse Services – City of Hanford.....	(559) 585-2510
Telephone – AT&T.....	(800) 222-0400

Refer to Article 9 of this CSPP for procedures for contacting the Fire Department and FAA in case of interruption of water service and NAVAIDs, respectively.

12. PENALTIES

If in the opinion of Airport Management or the RPR, the Contractor's employees or subcontractors are in violation of the airport's rules and regulations, including this CSPP, is of sufficient magnitude as to cause danger to life and property, the RPR shall have the right to stop all work on this contract for a period of forty-eight (48) hours as a contractual penalty.

Any vehicle operator who willfully violates the CSPP will be required to leave the job site.

13. SPECIAL CONDITIONS

Some special conditions may trigger specific safety mitigation actions outlined in this CSPP. These may include low visibility operations, aircraft in distress, aircraft accident, security breach, Vehicle/Pedestrian Deviations (VPD), and other activities requiring construction suspension/resumption. In order to be advised of these special conditions and actions to be taken, the Contractor shall at all times maintain radio contact as specified in Article 5 of this CSPP.

Should an aircraft emergency occur anywhere on the airport, the Contractor will be required to move all personnel and equipment beyond the safety area of the runway and taxiways and to refrain from moving out of these areas to resume work until specifically authorized by Airport personnel. The area around the downed aircraft shall be evacuated and not reentered by the Contractor until given permission, except for lifesaving activities.

Contractor will be responsible for dust and erosion control during the duration of the project. Contractor will acquire water permits as required prior to start of any work on the airport.

Contractor will protect all survey markers, property corner markers, and benchmarks from damage. Contractor will verify project benchmark prior to start of work.

14. RUNWAY AND TAXIWAY VISUAL AIDS

There exist on the airport runway and taxiway marking, runway lights and airfield guidance signs, and visual NAVAIDs. These facilities are shown on the attached Construction Safety and Phasing Plan Drawing, Exhibit 1. Areas where aircraft will be operating will be clearly and visibly separated from construction areas. Throughout the duration of the construction project, these areas will remain clearly marked and visible at all times and all marking, lighting, signs, and visual NAVAIDs will remain in place and operational.

It will not be necessary to install temporary marking, lights, signs, or visual NAVAIDS during the construction of this project.

Lights, markings, signs, and visual NAVAIDs adjacent to areas used by aircraft will comply with the frangibility requirements of Advisory Circular 150/5220-23, *Frangible Connections*.

For a visaid service outage greater than 24 hours or for less time, but over consecutive days, a scheduled facility service outage NLT will be requested 30 days in advance using FAA Form 6000-26, "Airport Sponsor Strategic Event Submissions Form and emailed to 9-AJV-SEC-WSA@faa.gov.

15. MARKING AND SIGNING FOR ACCESS ROUTES

The marking and signing for access routes to the construction site is shown on the Construction Safety and Phasing Plan. Signs will conform to Advisory Circular 150/5340-18F, Standards for Airport Sign Systems. To the extent possible, signs will be in conformance with the Federal Highway Administration Manual on Uniform Traffic Control Devices (MUTCD) and/or State highway specifications and will not be hand lettered.

16. HAZARD MARKING AND LIGHTING

The airport will be open during construction of the work on this project. The Contractor will erect and maintain hazard marking and lighting at the boundary of the work areas to keep aircraft from entering the Contractor's work areas and to keep the Contractor's personnel and equipment from occupying any of the areas open for aircraft operations. Hazard marking and lighting will also be placed to identify small areas under repair, stockpiled material, waste areas, and areas subject to jet blast. The locations and details of barricades to be placed in this project are shown on the Construction Safety and Phasing Plan, Exhibit 1, and the Barricade Plan, Exhibit 2.

The barricades will be plastic water-filled lighted barricades as shown on the Construction Safety and Phasing Plan, Exhibit 1, and the Barricade Plan, Exhibit 2. Each barricade will have two solar-powered lights with red lenses each controlled by photocells such that they are on continuous at night and off by day. Maximum spacing between barricades will be four (4) feet. Spacing will be such that a breach is physically prevented barring a deliberate act. Barricades will have alternate orange and white diagonal striping. The barricades will be supplemented with signs such as "No

Entry” and/or “No Vehicles,” as necessary. All barricades will be removed at the completion of the contract.

All barricades will be placed 20 feet back from the edge of an active runway, taxiway, or apron.

The Contractor will supply the names and telephone numbers of persons responsible for the emergency maintenance of the hazard marking and lighting during construction of this project who will be available 24 hours a day.

17. PROTECTION OF RUNWAY AND TAXIWAY SAFETY AREAS

No construction may occur within a runway safety area (RSA), taxiway safety area (TSA), or taxiway object free area (TOFA) while the associated runway or taxiway is open for aircraft operations. These safety areas, along with the runway object free zone (OFZ) and object free area (OFA), and runway approach surfaces, are shown on the Construction Safety and Phasing Plan, Exhibit 1.

No blasting operations will be required or allowed during the construction of this project.

Open trenches or excavations will not be permitted within the RSA while the runway is open for aircraft operations. The Contractor will furnish, erect, and maintain red or orange flags, as approved by the airport operator, and red lights during hours of restricted visibility or darkness, around open trenches, excavations, temporary stockpiles, and his/her parked construction equipment that may be hazardous to the operation of aircraft, emergency fire-rescue, or maintenance vehicles on the airport. See Article 16 of this CSPP for details of Hazard Marking and Lighting.

No drop-off greater than 3 inches will be allowed to exist within the RSA (250 feet of the centerline of Runway 9-27) or TSA (62 feet of the centerline of taxiways) for runways and taxiways that are open for aircraft operations at night, weekends, or during periods when the Contractor is not working in these areas. If excavation occurs within the RSA or TSA that leaves a depression greater than 3 inches, the Contractor will fill the excavated area such as to maintain a maximum 3 inch drop off at the edge of pavement and extend at a maximum slope of 5 percent from the edge of pavement. This embankment will be rolled a sufficient amount such that it will withstand truck traffic without rutting. The backfill will be removed from this area or spread out and used as the specified segment of the pavement section when work resumes in the area.

The RSA and TSA will be:

- a. Cleared and graded and have no potentially hazardous ruts, humps, depressions, or other surface variations.
- b. Drained by grading or storm sewers to prevent water accumulation.

- c. Capable under dry conditions of supporting construction and maintenance equipment, aircraft rescue, fire-fighting equipment, and the occasional passage of aircraft without causing structural damage to the aircraft.
- d. Free of objects, except for objects that need to be located in the RSA because of their functions. These objects will be constructed on low impact resistant supports (frangible mounted structures) to the lowest practical height with the frangible point no higher than 3 inches above finished grade.

During all times that Contractor's personnel and equipment are not working on the project, they will be located to a point greater than 250 feet from the centerline of Runway 14-32. All equipment will be stored in the Contractor's Staging and Temporary Storage Area at night and during the weekends.

No Construction may occur within the runway OFA.

No construction may occur within a taxiway OFA while the taxiway is open for aircraft operations.

No construction equipment or personnel may penetrate the OFZ while the runway is open for aircraft operations.

All personnel, materials, and/or equipment must remain clear of the applicable runway approach/departure areas and clearways as shown on the Construction Safety and Phasing Plan.

During construction an experienced flagger furnished by the Airport will have a two-way radio tuned to Unicom frequency 122.800 MHz and will control Contractor's personnel and equipment operations in these secure areas. He/she will also by visual observation identify any aircraft operation at the airport as detailed in Article 5 of this CSPP. NOTAMs will be issued to alert pilots of this condition. During all times when Contractor's equipment and personnel are not working on the project, equipment shall be moved back to a point 250 feet from the centerline of Runway 14-32. At night and weekends all Contractor's equipment shall be moved to the Contractor's Staging and Storage Areas as shown on the Construction Safety and Phasing Plans.

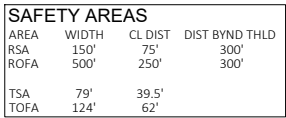
If it is necessary to use construction equipment (cranes, concrete pumps, etc.) that is higher than 25 feet, a 7460-1 determination will be issued for such equipment as outlined in Article 18 of this CSPP.

18. OTHER LIMITATIONS ON CONSTRUCTION

Additional limitations on construction include, but are not limited to:

- a. No use of equipment taller than 25 feet (cranes, concrete pumps, and so on) unless a 7460-1 determination letter is issued for each piece of equipment. Contractor must allow for up to 50 working days after the request to use equipment taller than 25 feet to allow for FAA to make a determination on a 7460-1.

- b. No use of open flame welding or torches unless fire safety precautions are provided and the airport operator has approved their use.
- c. No use of electrical blasting caps on or within 1,000 feet of the airport property.
- d. No use of flare pots within the air operations area.



- CONSTRUCTION OF THIS PROJECT SHALL BE IN ACCORDANCE WITH THE CONTRACT AGREEMENT, THESE PLANS, TECHNICAL SPECIFICATIONS, SPECIAL PROVISIONS, INFORMATION FOR BIDDERS, AND ALL APPLICABLE FAA STANDARDS, MUNICIPAL STANDARDS, AND OTHER REFERENCED DOCUMENTS. CONTRACTOR SHALL COMPLY WITH ALL FEDERAL, STATE, AND LOCAL SAFETY AND ENVIRONMENTAL REGULATIONS. THE PROJECT IS SUBJECT TO INSPECTION OF THE OWNER AND THE RESIDENT PROJECT REPRESENTATIVE DESIGNATED BY THE OWNER, THE FEDERAL AVIATION ADMINISTRATION, AND ANY OTHER GOVERNING AGENCIES.
2. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY STATE AND LOCAL PERMITS PRIOR TO CONSTRUCTION OF THIS PROJECT.
3. THE CONTRACTOR SHALL NOTIFY THE OWNER IN WRITING A MINIMUM OF 2 WEEKS IN ADVANCE TO OBTAIN CLEARANCE FOR WORK.
4. THE CONTRACTOR'S SUPERINTENDENT SHALL BE ON THE CONSTRUCTION SITE AT ALL TIMES DURING WORKING HOURS WHILE THIS PROJECT IS IN PROGRESS. SUPERINTENDENT SHALL BE CONTRACTOR'S DESIGNATED RESPONSIBLE REPRESENTATIVE AND SHALL BE AVAILABLE IN CASE OF EMERGENCIES ON A 24-HOUR DAILY BASIS.
5. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE CLEANLINESS, SAFETY, AND SECURITY OF THE WORK, STAGING AND STORAGE AREAS AT ALL TIMES.
6. CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN LIGHTED BARRICADES DURING CLOSING OF ALL TAXIWAYS, TAXILANES AND APRON. SEE STAGING NOTES, AND SEE BARRICADE PLAN, SHEET 3.
7. WHEN CONSTRUCTION ACTIVITY IS WITHIN THE TAXIWAY OBJECT FREE AREA OF TAXIWAY A, CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN BARRICADES TO CLOSE THAT PORTION OF TAXIWAY IN A WHICH THE CONTRACTOR IS WORKING. SEE STAGING NOTES, AND SEE BARRICADE PLAN, SHEET 3.
8. DUST CONTROL SHALL BE MAINTAINED BY THE CONTRACTOR ON ALL HAUL ROUTES. CONTRACTOR SHALL MAINTAIN HAUL ROUTE AND PAVED SURFACES CLEAN OF DEBRIS AT ALL TIMES. APRON AND TAXIWAYS SHALL BE MAINTAINED BROOM CLEAN. ALL SWEEPERS USED ON AIRFIELD PAVEMENTS SHALL BE EQUIPPED WITH NYLON BRISTLES, NO METAL BRISTLES WILL BE ALLOWED
9. THESE PLANS SHOW ITEMS TO BE CONSTRUCTED UNDER THIS CONTRACT AND EXISTING FIELD CONDITIONS AT THE TIME THESE PLANS WERE PREPARED. THE EXISTING INFORMATION SHOWN ON THESE PLANS IS FROM THE BEST SOURCES AVAILABLE AT THE TIME OF COMPIATION. ACTUAL FIELD CONDITIONS, GRADES, LOCATIONS AND OTHER FEATURES MAY DIFFER FROM CONDITIONS INDICATED ON THESE DOCUMENTS. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO BE SATISFIED THAT THE INFORMATION IS STILL CURRENT AT THE TIME OF CONSTRUCTION NOTICE TO PROCEED. CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER AND OWNER OF ANY DISCREPANCIES OR CHANGES ENCOUNTERED.
10. THE LOCATION OF EXISTING UNDERGROUND UTILITIES, SERVICE LATERALS AND CONDUIT ("UTILITIES") IS BASED ON THE BEST AVAILABLE INFORMATION TO THE ENGINEER AND SHALL BE ASSUMED AS APPROXIMATE AND REQUIRING FIELD VERIFICATION. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND AVOIDING ALL UTILITIES AND FOR REPAIRING ALL DAMAGE THAT OCCURS TO DUE TO THE CONTRACTOR'S ACTIVITIES.
CALL BEFORE YOU DIG. CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT PRIOR TO CONSTRUCTION, AND SHALL POTHOLE TO VERIFY LOCATION, DEPTH, AND SIZE OF UTILITIES WITHIN THE LIMITS OF CONSTRUCTION. NO EXTRA PAYMENT FOR POTHOLING.
11. SHOULD CONTRACTOR ENCOUNTER AND DAMAGE A WATERLINE ON THE AIRPORT HE SHALL IMMEDIATELY NOTIFY THE LOCAL FIRE DEPARTMENT AND THE AIRPORT
12. EXERCISE EXTREME CARE WHEN USING ANY EQUIPMENT TO PREVENT CONTACT WITH ANY NEARBY POWER LINES AND POWER SOURCES. SAFE WORKING CLEARANCES SHALL CONFORM TO THE NATIONAL ELECTRIC CODE.

3. ANY AND ALL REQUIRED UTILITIES FOR THE CONTRACTOR'S OPERATIONS SHALL BE ARRANGED FOR AND PAID FOR BY THE CONTRACTOR AND PAID DIRECTLY TO THE APPROPRIATE UTILITY. UTILITY ARRANGEMENTS SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER AND RPR. CONTRACTOR SHALL NOT DRAW WATER FROM ANY FIRE HYDRANT FOR USE ON THE WORK WITHOUT FIRST OBTAINING WRITTEN APPROVAL FROM THE CONTROLLING FIRE DEPARTMENT OR UTILITY.
14. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL FIRE HYDRANTS AND BACKFLOW PREVENTERS AT ALL TIMES
15. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER AND RPR ON THE PRECISE LOCATION AND LIMITS OF THE CONTRACTOR'S STAGING AND STORAGE AREA, AS WELL AS ANY SPECIAL REQUIREMENTS FOR FENCING, SECURITY OR ACCESS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ALL UTILITIES AND HOOK-UPS NECESSARY FOR THE CONTRACTOR'S USE AND FOR ALL PROJECT FIELD OFFICES AS REQUIRED IN THE SPECIAL PROVISIONS. THE CONTRACTOR SHALL USE THE STAGING AND STORAGE AREA FOR SHOP, MATERIAL AND EQUIPMENT STORAGE, AND OTHER PROJECT-RELATED ACTIVITIES INCLUDING EMPLOYEE PARKING. ALL COSTS ASSOCIATED WITH PREPARATION AND CLEANUP OF THE STAGING AREA SHALL BE BORNE BY THE CONTRACTOR.
16. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE TRAFFIC REGULATIONS CONCERNING THE USE OF STREETS AND ROADWAYS FOR HAULING. ANY DAMAGE DONE TO THE ROADWAYS DUE TO THE CONTRACTOR'S EQUIPMENT OR HAULING OPERATIONS SHALL BE REPAIRED TO THE OWNER'S SATISFACTION AT NO COST TO THE OWNER.
17. THE CONTRACTOR SHALL NOT ENTER ONTO ANY AREA OUTSIDE OF THE CONSTRUCTION LIMITS, STAGING AREA, OR DESIGNATED HAUL ROUTES WITHOUT APPROVAL OF THE OWNER OR RPR.
18. IN CASE OF AN AIRCRAFT EMERGENCY THE AREA AROUND THE AIRCRAFT SHALL BE EVACUATED AND NOT REENTERED BY THE CONTRACTOR WITHOUT GIVEN PERMISSION EXCEPT FOR LIFESAVING ACTIVITIES.
19. ALL GATES USED BY THE CONTRACTOR SHALL REMAIN CLOSED AT ALL TIMES EXCEPT WHEN AUTHORIZED EQUIPMENT IS ACTUALLY ENTERING THE AIRPORT. DURING CONTINUOUS USE OF A GATE FOR DELIVERY OF EQUIPMENT OR MATERIALS, CONTRACTOR SHALL REQUEST THAT THE AIRPORT PLACE THE GATE IN A LOCKED OPEN STATE; CONTRACTOR SHALL PROVIDE A FLAGGER, TRAINED BY THE AIRPORT AND PLACE THE FLAGGER AT THE OPEN GATE TO KEEP UNAUTHORIZED PERSONNEL AND WILDLIFE FROM ENTERING THE AIRPORT.
20. CONTRACTOR SHALL ACCESS THE AIRPORT THROUGH THE HANGAR ACCESS ROAD GATE, GATE G4.
21. CONTRACTOR WILL PROVIDE A QUALIFIED FLAGGER WITH AN AIRCRAFT RADIO TO MONITOR AIRPORT FREQUENCY, 122.800 MHZ AND OBSERVE AIRCRAFT OPERATIONS WHEN CONTRACTOR IS WORKING NEAR ACTIVE TAXIWAYS, APRON AND RESTRICTED AREAS.
22. CONTRACTOR SHALL INSTALL TEMPORARY BMP'S AS REQUIRED BY PERMITTING AGENCIES.
23. ALL TRASH SHALL BE PLACED IN WASTE CONTAINERS TO PREVENT THE ATTRACTION OF WILDLIFE. WASTE CONTAINERS SHALL BE EQUIPPED WITH LIDS AND SECURED AT ALL TIMES. NO TRASH OR DEBRIS SHALL BE LEFT ON SITE BY THE CONTRACTOR.
24. NO MATERIAL SHALL BE WASTED OR STOCKPILED ON THE AIRPORT UNLESS APPROVED BY THE OWNER AND RPR. STOCKPILED MATERIAL SHALL MEET PERMITTING AGENCY BMP REQUIREMENTS AND SHALL BE CONSTRAINED IN A MANNER TO PREVENT MOVEMENT AS A RESULT OF AIRCRAFT OPERATIONS OR WIND AND IN ACCORDANCE WITH FAA ADVISORY CIRCULARS.

25. ANY WASTE, CONSTRUCTION DEBRIS, OR SOIL MUST BE DISPOSED OF PROPERLY. DISPOSAL OF MATERIAL OFF-SITE SHALL BE DONE IN A LAWFUL MANNER AND AT A SITE HAVING CURRENT APPROVAL TO ACCEPT SOLID WASTE. DISPOSAL SITE AND PROCEDURES MUST BE IDENTIFIED BY THE CONTRACTOR AND SUBMITTED TO THE OWNER AND RPR FOR APPROVAL PRIOR TO USE.
26. THE CONTRACTOR SHALL HAVE SPILL KITS AVAILABLE IN WORK AREAS AND SHALL CONTAIN ALL SPILLS IMMEDIATELY AND SHALL NOTIFY RPR. AT ANY SIGN OF CONTAMINATED SOIL, THE CONTRACTOR SHALL NOTIFY RPR AND OWNER FOR ASSESSMENT OF APPROPRIATE REMEDIATION.
27. ANY SOLVENT USED TO CLEAN TOOLS, EQUIPMENT, OR SPILLS MAY BE CONSIDERED A HAZARDOUS WASTE AND MUST BE PROPERLY MANAGED. NO SOLVENTS, CLEANING BY-PRODUCTS, WASTE, REFUSE, OR LEFTOVER PAINT MAY BE DISPOSED OF OR DISCHARGED INTO STORM DRAINS, DRYWELLS, OR ANY GROUND SURFACE, OR OTHERWISE BE PERMITTED TO REMAIN ON AIRPORT PROPERTY. ALL SUCH MATERIAL SHALL BE REMOVED OFF-SITE BY CONTRACTOR IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS.
28. THE CONTRACTOR SHALL CONDUCT THE FINAL CLEANING OF AFFECTED AIRPORT PAVEMENTS PRIOR TO REOPENING THE PAVEMENTS TO ALL VEHICLE TRAFFIC. THE AREA AROUND ANY REMOVED STRUCTURES, POLES, PIPES, CONDUIT, AND EQUIPMENT SHALL BE MADE SMOOTH AND COMPLETELY FREE FROM ANY BURRS, SHARP EDGES, OR PROTRUSIONS WHICH COULD POSE A RISK TO VEHICLES OR PEDESTRIANS.
29. CONTRACTOR SHALL ENSURE THAT ALL VAULT LIDS AND MANHOLE COVERS WHICH WERE NOT DESIGNATED TO BE ABANDONED OR REMOVED ARE OPERATIONAL FOLLOWING COMPLETION OF CONSTRUCTION.
30. AT THE CONCLUSION OF ALL WORK, CONTRACTOR SHALL SEED CONTRACTOR'S STORAGE, STAGING AND TEMPORARY STOCKPILE AREA AND ALL DISTURBED GRADING OR EMBANKMENT AREAS. LIMITS OF SEEDING SHALL BE VERIFIED BY REGISTERED ENGINEER. HYDROSEEDING SHALL BE A REQUIRED BMP. NO ADDITIONAL PAYMENT FOR SURFACE PREPARATION OR SEEDING OF DISTURBED AREAS SHALL BE MADE. SEED MIX MUST MATCH LOCAL GRASSES, COMPLY WITH LOCAL REQUIREMENTS, AND BE SUITABLE FOR USE ON AIRPORTS. SEED MIX, MULCH, FERTILIZER, AND APPLICATION RATES SHALL BE APPROVED BY OWNER PRIOR TO USE. HYDROSEEDING MUST PRODUCE ADEQUATE GROWTH TO SATISFY THE STATE WATER BOARD SUCH THAT THE SWPPP, IF REQUIRED, CAN BE CLOSED OUT AFTER THE PROJECT IS COMPLETE.
31. THE CONTRACTOR SHALL COMPLETE CLEANUP AND RESTORATION OF THE ENTIRE PROJECT AREA, INCLUDING STAGING AND STORAGE AREAS PRIOR TO PROJECT FINAL ACCEPTANCE.

WORK ZONES AND FACILITY CLOSURES				
WORK ZONE	CONTRACTOR'S WORK	WORK AREA	FACILITY CLOSURE	COMMENTS
①	CLOSURE OF EXISTING FUEL TANK	FUEL ISLAND AND APRON OUTSIDE OF TOFA	FUEL ISLAND, PORTION OF APRON TAXILANE	REMAIN CLOSED FOR PROJECT DURATION
②	SOIL SAMPLING AND CLOSURE OF EXISTING FUEL TANK	TAXIWAY A OBJECT FREE AREA (62' FROM TW A CENTERLINE)	WORK ZONE 1 CLOSURE, AND TAXIWAY A BETWEEN TW D & TW E	PROVIDE 48 HOUR NOTICE PRIOR TO CLOSURE, REOPEN EACH WORKING DAY

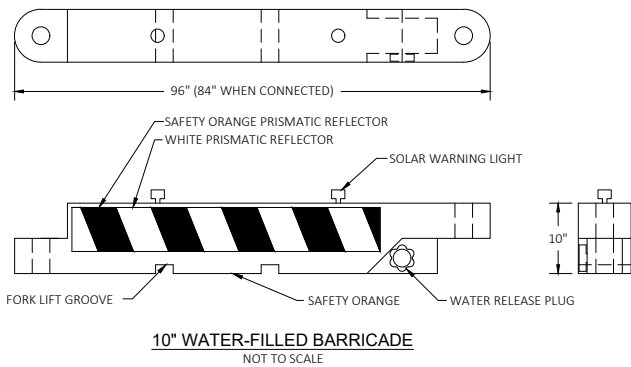
1. CONTRACTOR SHALL FURNISH, PLACE, MAINTAIN & REMOVE BARRICADES AS NEEDED.
2. THERE ARE TWO WORK AREAS FOR THIS PROJECT:
 - ZONE 1 IS FUEL TANK MANHOLES, PIPING, PUMPS, AND ANY OTHER COMPONENTS OF THE FUEL TANK SYSTEM WHICH ARE LOCATED NO LESS THAN 62 FEET FROM THE TAXIWAY A CENTERLINE.
 - ZONE 2 IS ANY PART OF THE FUEL TANK SYSTEM OR WORK AREA WHICH NEEDS TO BE ACCESSED WITHIN 62 FEET OF THE TAXIWAY A CENTERLINE.
3. CONTRACTOR SHALL PROVIDE A DETAILED SCHEDULE CLOSING OF EACH WORK AREA.
4. TAXIWAY A / ZONE 2 SHALL BE REOPENED AT THE END OF EACH WORKING DAY.
5. NO WORK SHALL BEGIN UNTIL ALL BARRICADES HAVE BEEN INSTALLED TO CLOSE THE APRONS AND TAXILANES AS SHOWN ON THE BARRICADE PLAN FOR EACH WORK ZONE. THE REQUIRED NOTAMS WILL BE ISSUED BY THE AIRPORT MANAGER.
6. CONTRACTOR SHALL GIVE AIRPORT 2 WEEKS NOTICE PRIOR TO START OF CONSTRUCTION, AND 48 HOURS NOTICE PRIOR TO ANY CLOSURE OF TAXIWAY A.
7. CONTRACTOR'S TEMPORARY STORAGE AND STAGING AREA IS SHOWN FOR INSIDE OF THE AIRPORT PERIMETER FENCE. THESE AREAS MAY BE USED FOR TEMPORARY STOCKPILES FOR EACH WORK ZONE. ALL STOCKPILES SHALL BE REMOVED AT THE END OF THE PROJECT AND EXISTING PAVEMENT BROOM CLEANED PER THE REQUIREMENTS OF THE GENERAL NOTES.
8. CONTRACTOR'S ACCESS AND HAUL ROAD IS THROUGH GATE 64. GATES SHALL REMAIN CLOSED EXCEPT FOR CONTINUOUS DELIVERY OF MATERIALS. SEE GENERAL NOTE 21 ON SHEET 2 FOR CONTINUOUS GATE USE. PROTECT GATE AND CONTROLS FROM DAMAGE. AIRPORT ACCESS AND HAUL ROAD SHALL BE BROOM CLEAN. CONTRACTOR SHALL SELF INSPECT VEHICLES TO PREVENT AIRPORT MATERIALS BEING TRACKED ONTO ACCESS ROAD AND ADJOINING COUNTRY ROAD.

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HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL
STORAGE TANK
CONSTRUCTION SAFETY AND PHASING PLAN

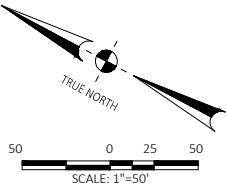
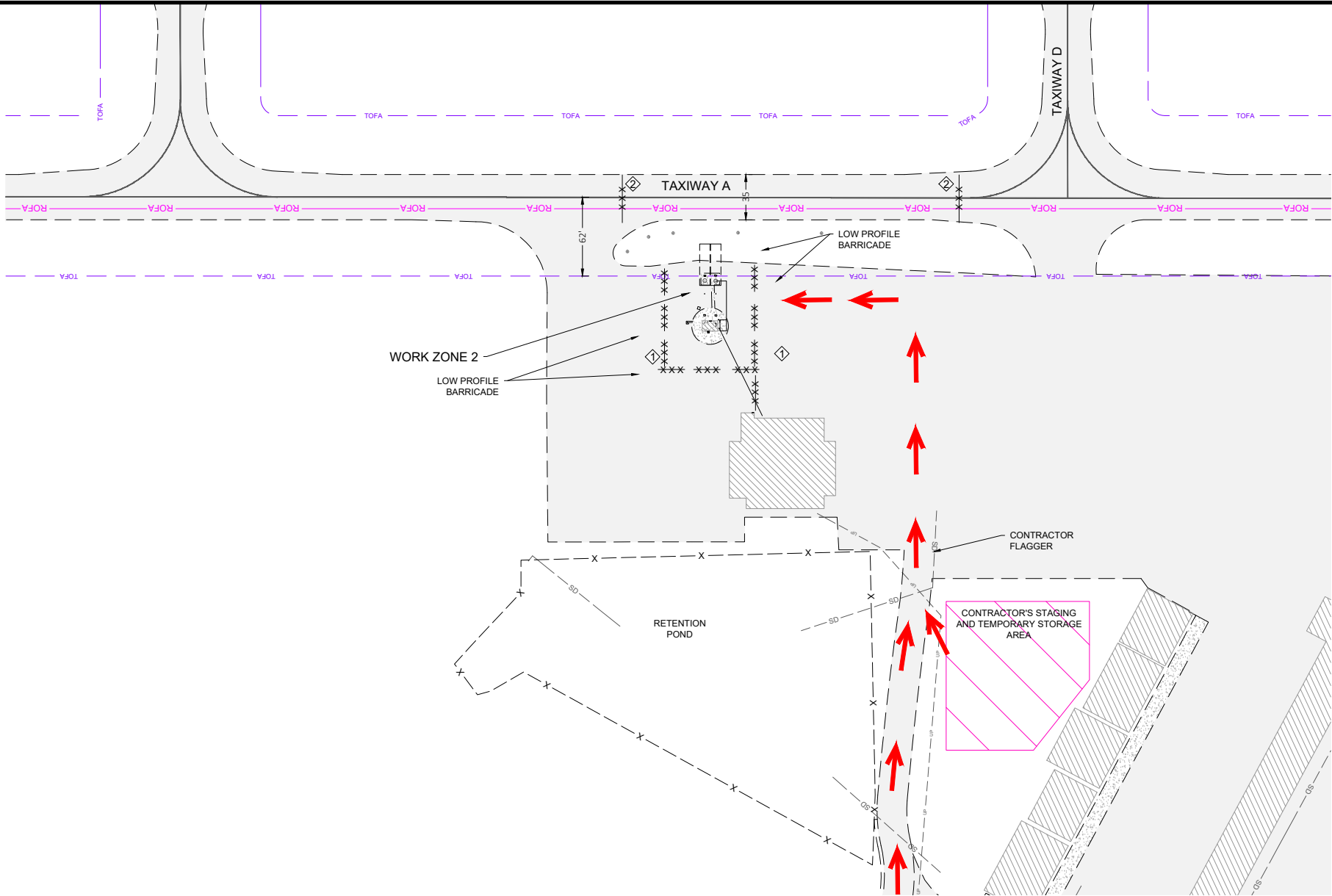
DATE	6/30/2025
DRAWN	TS
CHECKED	MSB
PROJECT No.	99.05
FILE	9905a.02.CSPP
SCALE	1"=200'
SHEET No.	

G:\91 HANFORD\05 FUEL ISLAND\CLOSURE PLAN\9905a.02.CSPP.DWG PLOTTED BY Kevin Currey 6/30/2025 3:00 PM



BARRICADE NOTES:

- CONTRACTOR WILL FURNISH, INSTALL, AND MAINTAIN PLASTIC WATER-FILLED LIGHTED BARRICADES.
- EACH BARRICADE SHALL HAVE 2 SOLAR-POWERED LIGHTS WITH RED LENSES EACH CONTROLLED BY PHOTOCELLS SUCH THAT THEY ARE ON CONTINUOUS AT NIGHT AND OFF BY DAY.
- BARRICADES SHALL BE SECURED IF NECESSARY TO RESIST MOVEMENT FROM JET BLASTS OR PROP BLAST.
- LOCATE BARRICADES AS SHOWN ON THE PLAN AND DIRECTED BY RESIDENT PROJECT REPRESENTATIVE. WHERE SPACING BETWEEN BARRICADES IS PERMITTED, SPACING SHALL NOT EXCEED 4 FEET. SEE THIS SHEET FOR LOCATIONS.
- AT THE COMPLETION OF THE CONSTRUCTION, ALL BARRICADES SHALL BE DRAINED OF WATER AND REMOVED FROM THE AIRPORT.



LEGEND

- EXISTING PAVEMENT
- EXISTING FENCE LINE
- RSA RUNWAY SAFETY AREA
- ROFA RUNWAY OBJECT FREE AREA
- TOFA RUNWAY OBJECT FREE AREA
- CONTRACTOR'S STAGING AND STORAGE AREA
- AIRCRAFT ROUTE
- HAUL ROAD
- ARFF ACCESS ROUTE
- LOW-PROFILE BARRICADE

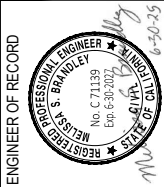
HANFORD CTAF: 122.800

WORK ZONES AND FACILITY CLOSURES

WORK ZONE	CONTRACTOR'S WORK	WORK AREA	FACILITY CLOSURE	COMMENTS
1	CLOSURE OF EXISTING FUEL TANK	FUEL ISLAND AND APRON OUTSIDE OF TOFA	FUEL ISLAND, PORTION OF APRON TAXILANE	REMAIN CLOSED FOR PROJECT DURATION
2	SOIL SAMPLING AND CLOSURE OF EXISTING FUEL TANK	TAXIWAY A OBJECT FREE AREA (62' FROM TW A CENTERLINE)	WORK ZONE 1 CLOSURE, AND TAXIWAY A BETWEEN TW D & TW E	PROVIDE 48 HOUR NOTICE PRIOR TO CLOSURE. REOPEN EACH WORKING DAY

STAGING NOTES:

- CONTRACTOR SHALL FURNISH, PLACE, MAINTAIN & REMOVE BARRICADES AS NEEDED.
- THERE ARE TWO WORK AREAS FOR THIS PROJECT:
 - ZONE 1 IS FUEL TANK MANHOLES, PIPING, PUMPS, AND ANY OTHER COMPONENTS OF THE FUEL TANK SYSTEM WHICH ARE LOCATED NO LESS THAN 62 FEET FROM THE TAXIWAY A CENTERLINE.
 - ZONE 2 IS ANY PART OF THE FUEL TANK SYSTEM OR WORK AREA WHICH NEEDS TO BE ACCESSED WITHIN 62 FEET OF THE TAXIWAY A CENTERLINE.
- CONTRACTOR SHALL PROVIDE A DETAILED SCHEDULE CLOSING OF EACH WORK AREA.
- TAXIWAY A / ZONE 2 SHALL BE REOPENED AT THE END OF EACH WORKING DAY.
- NO WORK SHALL BEGIN UNTIL ALL BARRICADES HAVE BEEN INSTALLED TO CLOSE THE APRONS AND TAXILANES AS SHOWN ON THE BARRICADE PLAN FOR EACH WORK ZONE. THE REQUIRED NOTAMS WILL BE ISSUED BY THE AIRPORT MANAGER.
- CONTRACTOR SHALL GIVE AIRPORT 2 WEEKS NOTICE PRIOR TO START OF CONSTRUCTION, AND 48 HOURS NOTICE PRIOR TO ANY CLOSURE OF TAXIWAY A.
- CONTRACTOR'S TEMPORARY STORAGE AND STAGING AREA IS SHOWN FOR INSIDE OF THE AIRPORT PERIMETER FENCE. THESE AREAS MAY BE USED FOR TEMPORARY STOCKPILES FOR EACH WORK ZONE. ALL STOCKPILES SHALL BE REMOVED AT THE END OF THE PROJECT AND EXISTING PAVEMENT BROOM CLEANED PER THE REQUIREMENTS OF THE GENERAL NOTES.
- CONTRACTOR'S ACCESS AND HAUL ROAD IS THROUGH GATE G4. GATES SHALL REMAIN CLOSED EXCEPT FOR CONTINUOUS DELIVERY OF MATERIALS. SEE GENERAL NOTE 21 ON SHEET 2 FOR CONTINUOUS GATE USE. PROTECT GATE AND CONTROLS FROM DAMAGE. AIRPORT ACCESS AND HAUL ROAD SHALL BE BROOM CLEAN. CONTRACTOR SHALL SELF INSPECT VEHICLES TO PREVENT AIRPORT MATERIALS BEING TRACKED ONTO ACCESS ROAD AND ADJOINING COUNTY ROAD.



ENGINEER OF RECORD

REVISIONS	BY	DATE

HANFORD MUNICIPAL AIRPORT	CALIFORNIA
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK	
BARRICADE PLAN	

DATE	6/30/2025
DRAWN	TS
CHECKED	MSB
PROJECT No.	99.05
FILE	9905a.02.CSPP
SCALE	1"=50'

SHEET No.
EXHIBIT 2

APPENDIX D. CONSTRUCTION PROJECT DAILY SAFETY INSPECTION CHECKLIST

The situations identified below are potentially hazardous conditions that may occur during airport construction projects. Safety area encroachments, unauthorized and improper ground vehicle operations, and unmarked or uncovered holes and trenches near aircraft operating surfaces pose the most prevalent threats to airport operational safety during airport construction projects. The list below is one tool that the airport operator or contractor may use to aid in identifying and correcting potentially hazardous conditions. It should be customized as appropriate for each project including information such as the date, time and name of the person conducting the inspection.

Table D-1. Potentially Hazardous Conditions

Item	Action Required (Describe)	No Action Required (Check)
Excavation adjacent to runways, taxiways, and aprons improperly backfilled.		
Mounds of earth, construction materials, temporary structures, and other obstacles near any open runway, taxiway, or taxi lane; in the related Object Free area and aircraft approach or departure areas/zones; or obstructing any sign or marking.		
Runway resurfacing projects resulting in lips exceeding 3 inch (7.6 cm) from pavement edges and ends.		
Heavy equipment (stationary or mobile) operating or idle near AOA, in runway approaches and departures areas, or in OFZ.		
Equipment or material near NAVAIDs that may degrade or impair radiated signals and/or the monitoring of navigation and visual aids. Unauthorized or improper vehicle operations in localizer or glide slope critical areas, resulting in electronic interference and/or facility shutdown.		
Tall and especially relatively low visibility units (that is, equipment with slim profiles) — cranes, drills, and similar objects — located in critical areas, such as OFZ and		

Item	Action Required (Describe)	No Action Required (Check)
approach zones.		
Improperly positioned or malfunctioning lights or unlighted airport hazards, such as holes or excavations, on any apron, open taxiway, or open taxi lane or in a related safety, approach, or departure area.		
Obstacles, loose pavement, trash, and other debris on or near AOA. Construction debris (gravel, sand, mud, paving materials) on airport pavements may result in aircraft propeller, turbine engine, or tire damage. Also, loose materials may blow about, potentially causing personal injury or equipment damage.		
Inappropriate or poorly maintained fencing during construction intended to deter human and animal intrusions into the AOA. Fencing and other markings that are inadequate to separate construction areas from open AOA create aviation hazards.		
Improper or inadequate marking or lighting of runways (especially thresholds that have been displaced or runways that have been closed) and taxiways that could cause pilot confusion and provide a potential for a runway incursion. Inadequate or improper methods of marking, barricading, and lighting of temporarily closed portions of AOA create aviation hazards.		
Wildlife attractants — such as trash (food scraps not collected from construction personnel activity), grass seeds, tall grass, or standing water — on or near airports.		
Obliterated or faded temporary markings on active operational areas.		
Misleading or malfunctioning obstruction lights. Unlighted or unmarked obstructions in the approach to any open runway pose aviation hazards.		

Item	Action Required (Describe)	No Action Required (Check)
Failure to issue, update, or cancel NOTAMs about airport or runway closures or other construction related airport conditions.		
Failure to mark and identify utilities or power cables. Damage to utilities and power cables during construction activity can result in the loss of runway / taxiway lighting; loss of navigation, visual, or approach aids; disruption of weather reporting services; and/or loss of communications.		
Restrictions on ARFF access from fire stations to the runway / taxiway system or airport buildings.		
Lack of radio communications with construction vehicles in airport movement areas.		
Objects, regardless of whether they are marked or flagged, or activities anywhere on or near an airport that could be distracting, confusing, or alarming to pilots during aircraft operations.		
Water, snow, dirt, debris, or other contaminants that temporarily obscure or derogate the visibility of runway/taxiway marking, lighting, and pavement edges. Any condition or factor that obscures or diminishes the visibility of areas under construction.		
Spillage from vehicles (gasoline, diesel fuel, oil) on active pavement areas, such as runways, taxiways, aprons, and airport roadways.		
Failure to maintain drainage system integrity during construction (for example, no temporary drainage provided when working on a drainage system).		

Item	Action Required (Describe)	No Action Required (Check)
Failure to provide for proper electrical lockout and tagging procedures. At larger airports with multiple maintenance shifts/workers, construction contractors should make provisions for coordinating work on circuits.		
Failure to control dust. Consider limiting the amount of area from which the contractor is allowed to strip turf.		
Exposed wiring that creates an electrocution or fire ignition hazard. Identify and secure wiring, and place it in conduit or bury it.		
Site burning, which can cause possible obscuration.		
Construction work taking place outside of designated work areas and out of phase.		

APPENDIX B

REQUIRED SUBMITTALS

**APPENDIX B
HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

Note: This submittal list is provided for the contractor's convenience and may not represent ALL submittals required by the contract documents. Contractor is ultimately responsible for identifying and providing ALL required submittals.

SD Shop Drawings
D Data/List of Materials
P Product catalog sheets
C Certifications
Q Quality Control Submittals
OM Operation and Maintenance Manuals
W Warranty Over One Year Period
SP Spare Parts
T Training
O Other

REQUIRED SUBMITTAL LIST

SPEC. SECTION	ITEM REQUIRING A SUBMITTAL	REQUIRED SUBMITTAL TYPE									
		SD	D	P	Q	C	OM	W	SP	T	O
SC (9)	Construction Schedule										X
SC (18) A	Safety Plan Compliance Document										X
Plan Sheet 4	Health and Safety Plan										X
Plan Sheet 4	UST Closure Permit Application										X
Plan Sheet 4	Material Used to Fill Tank				X						
SC (23)	Record Drawings										X

APPENDIX C

UNDERGROUND STORAGE TANK PERMIT



Rose Mary Rahn
Director

To promote and protect the health and well-being of Kings County residents through education, prevention, and intervention.

Milton Teske, M.D.
Health Officer



UNDERGROUND STORAGE TANK PERMIT
PERMIT ISSUED TO TANK OWNER
PERMIT MUST BE POSTED AT FACILITY – NONTRANSFERABLE

Date Issued: August 23, 2023	24 Hr. Emergency No.: 559-707-1111
Expires: December 31, 2025	Contact Person: Robert Loogman
(PERMITTEE) Tank Owner's Name: CITY OF HANFORD	Owner's Address: 900 S. 10 th Ave., Hanford, CA 93230
Facility Name: CITY OF HANFORD AIRPORT Phone#: 559-585-2589	Location: 775 Foggy Bottom Rd., Hanford, CA 93230
Operator's: Name: CITY OF HANFORD	Operator's Address: 900 S. 10 th Ave., Hanford, CA 93230
BOE #: 44-049378 CERS #: 10484464	UST D.O.: Banks & Co. (Staff)

PERMIT#
046-001

STATE ID#
10484464-000001

TANK SIZE
12,000 Gallons

CONTENTS
Aviation Fuel

COMPONENT	YEAR	EQUIPMENT DESCRIPTION
Tanks:	1/1/1969	The single-walled steel tank is interior lined. The tank is provided with impressed current cathodic protection and is continuously monitored by a Veeder Root TLS 350 Plus . The monitor performs weekly tank integrity testing at a 0.2 GPH leak rate threshold. Results are maintained on site. <i>The deadline to remove this SW tanks is December 31, 2025.</i>
Piping:	06/1999	Pressurized A.O. Smith Red Thread IIA double-walled FRP product supply piping is contained within a single-walled poly sump. A Veeder-Root 208 sensor monitors the turbine sump. Turbine pump shutdown will occur if the turbine sump sensor is activated. Tank vent and vapor return piping also consists of single-walled Red Thread II FRP piping.
LLD:		A Red Jacket FXIV mechanical line leak detector performs continuous 3.0 GPH line leak simulation threshold testing.
Overfill:		Pomeco drop tubes with flapper valves are installed.
Overspill:		A direct buried Pomeco 2100 series 5-gallon overspill bucket with drain valve is installed.
UDC:		The aviation fuel dispenser is above ground and is not installed with a dispenser pan. However, the surface containment of the dispenser is monitored at base level by a VR 001 stand-alone sensor that will deactivate dispensing if the sensor is activated.
Alarm panel:		A Veeder-Root TLS 350 Plus panel continuously monitors the tank turbine sump sensor and dispenser containment area. Fail Safe and Sensor out are testable features with this panel.

This UST facility operation is subject to all UST laws, regulations, permit conditions, as well as the payment of annual department issued permit fees. This permit, permit conditions, site map, and approved monitoring & response plan shall be maintained onsite for review upon request.

Signature: 	Title: Supervising Environmental Health Officer	Date: August 23, 2023
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H://ff/cupa/a-d/cityofhanford-airport/ust permit – August 2023 (Revised)

KINGS COUNTY HEALTH DEPARTMENT



DIVISION OF ENVIRONMENTAL HEALTH SERVICES

PERMIT CONDITIONS

PRE 1987 SINGLE WALLED - LINED TANKS WITH CATHODIC PROTECTION

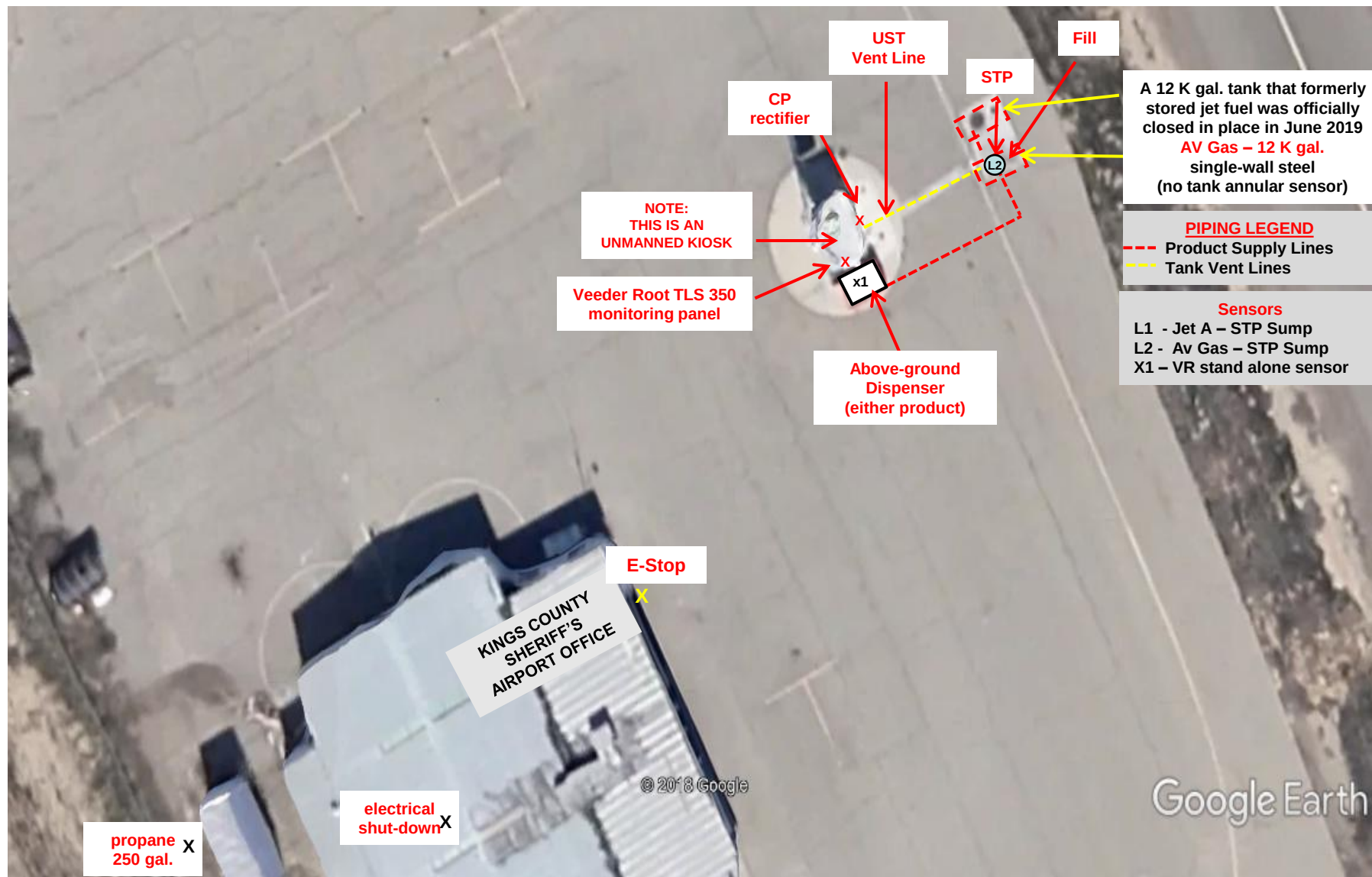
I. General Conditions:

A. Identification and general responsibilities of the owner, hereinafter called the permittee.

1. The permittee is subject to all the applicable requirements of California Health and Safety Code, Chapter 6.7 and 6.75 and CCR Title 23, Division 3, Chapters 16 and 18. The permittee shall record and report any leaks, unreconciled inventory, failures of the secondary or primary tank structure, and failures of the monitoring or alarm systems to the **Kings County Health Department, Division of Environmental Health Services at (559) 584-1411** or after hours at (559) 582-3211 within 24 hours after it has been detected. An unauthorized release report shall be completed within 5 days and submitted to this Department. Appropriate emergency response personnel shall be contacted at **911** in the event of an emergency. The State Office of Emergency Services (OES) must also be notified at **1-800-852-7550**.
2. The permittee shall establish a **monitoring program** with a written procedure for monitoring the UST's and a written response plan detailing the permittee's actions to be taken in the event of an unauthorized release. At a minimum, the UST and piping is to be monitored as described below [23 CCR, §2635(a)(2)(A), §2636(f)(5), §2637-2638, §2640, §2643, and §2715]:
 - (a) The monitoring system shall test the tank(s) **at least once per month** after product delivery or when the tank is filled to within 10% of the highest operating level during the previous month and shall be capable of detecting a release of **0.2 gallon per hour**. A printout of a successful test shall be maintained for each single-walled tank on a monthly basis.
 - (b) The underground piping secondary containment system shall be equipped with a continuous monitoring system connected to an audible/visual alarm system.
 - (c) All secondary containment systems shall be tested 6 months after installation and every **36 months** thereafter.
 - (d) Automatic line leak detectors shall be installed on underground pressurized piping and tested **annually**.
 - (e) Pressurized product piping that does not meet all requirements of §2636 (f)(5) shall be precision tested annually.
 - (f) Monthly visual inspections of the tank system shall be conducted by a designated UST operator who possesses a current ICC certification.
 - (g) The cathodic protection system must be certified by a corrosion specialist every **36 months**. Impressed-current systems must be checked no less than **60 days** to ensure the system is in proper working order.

- (h) Equipment and devices used in implementing the monitoring program shall be installed, calibrated, operated, and maintained in accordance with manufacturer's instructions, including routine maintenance and service checks **annually**.
 - (i) The interior tank lining shall be inspected by a coatings expert or special inspector every **5 years**.
- 3. The permittee shall notify this Department at least **48 hours** prior to a tank or piping test or any work which may be done on the tank, related piping or monitoring system. Written test results must be submitted to this Department within **30 days** of the test.
- 4. Written records of monitoring and maintenance performed shall be maintained for not less than three years. The retention period for all records required by this permit is automatically extended during the course of any unresolved enforcement action regarding the facility or as requested by this Department.
- 5. The permittee shall submit plans and specifications to this Department for approval prior to any work which may be done on the tank, related piping or monitoring system.
- 6. All records, including plans, required by this permit shall be furnished for inspection upon the request of any authorized representative of this Department.
- 7. If the operator is not the permittee, the permittee shall provide a copy of the permit to the operator to monitor the tank as set forth in the permit, and enter into a written contract with the operator which requires the operator to monitor the tanks as set forth in the permit and provide the operator with a copy or summary of §25299 of the Health & Safety Code, Division 20, Chapter 6.7. The permittee shall notify the Department of any change of operator.
- B. The permittee shall comply with the conditions of this permit and with any new or modified conditions which the Department deems necessary to protect public health or the environment. Any new or revised permit condition shall become effective on the date that written notice of such change is received by the permittee.





BID PROPOSAL

Bid Opening Date: Wednesday, August 13, 2025
 Hour of Bid Opening: 2:00 P.M.

Bid Opening:
Bidnet
<http://www.bidnetdirect.com/california/cityofhanford>

Pre-Bid Conference Date: July 23, 2025
 Hour of Pre-Bid Conference: 10:00 A.M.

Place of Pre-Bid Conference:
City of Hanford Finance Department
315 N. Douty Street
Hanford, California 93230

TO: The City of Hanford, State of California:

The undersigned bidder declares that he has carefully examined the Plans and Specifications, Instructions to Bidders, General Contract Provisions, Contract Form and Bond Forms including Addenda No.(s) 1, 2, 3 to the project described as follows:

**HANFORD MUNICIPAL AIRPORT
 CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

The undersigned bidder further declares that he has made an examination of the site of the proposed work and has made such investigations as are necessary to determine the character of the materials to be handled, the probable interference due to airport operations and other conditions to be encountered, independently of the indications of the Plans, that he has examined the general prevailing wage rates for all public projects of the State of California and hereby accepts the same and certifies that these rates shall be paid for labor connected with this project. That if this proposal is accepted, he will contract with the City of Hanford, in the form of Contract hereto annexed; will, to the extent of his bid, provide any and all necessary machinery, tools, and apparatus, and other means of construction; and will furnish all material and labor as specified or called for by the plans as is necessary to complete the work in the manner specified and in accordance with the requirements of the City of Hanford.

In the performance of this project, the undersigned agrees to abide by all of the Contract requirements contained in the Specifications and all documents. It is further certified that the wage rates been examined and the prices bid in this proposal are based on the above-mentioned schedule.

The undersigned agrees that he will order all materials and equipment under this contract and will commence work within ten (10) days after receiving written notice to proceed and that he will complete the work within fifteen (15) working days of written Notice to Proceed. Contractor shall complete work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025.

SUBMIT THIS SHEET AS PART OF YOUR BID.

The undersigned further agrees that should he fail to complete any segment of work in the working day time specified, he will pay liquidated damages in the amount of \$3,000.00 for each consecutive calendar day thereafter to the City as prescribed in these specifications.

The contractor further agrees that should he fail to complete all work to the satisfaction of the Kings County Environmental Health Department prior to December 31, 2025, he will pay liquidated damages in the amount of Five Thousand Dollars (\$5,000) for each calendar day thereafter to the City as prescribed in these specifications.

The undersigned further declares that this proposal is made according to the provisions and under the terms of the contract documents bound herewith; and in accordance with the accompanying plans, which plans and the aforementioned contract documents are hereby made a part of this proposal.

The bidder further declares that he will accept the unit prices and/or lump sum prices as hereinafter written in the Bid Schedule of this proposal as full payment for the proposed work.

It is understood that City reserves the right to reject this proposal and that it shall remain open and not be withdrawn for a period of thirty (30) days from the date prescribed for its opening.

It is understood that the City reserves the right to increase or decrease the quantities of items bid in the contract with no change in the unit prices bid, provided the change in a major item (20 percent of total bid) does not exceed 25 percent.

Attached hereto and incorporated herein, in compliance with Section 4100-4113 of the Government Code of the State of California, is a "Designation of Subcontractors."

It is understood and agreed that if written notice of the acceptance of this proposal is mailed or delivered personally to the undersigned bidder within thirty (30) days after the opening of the proposal, or at any time thereafter before it is withdrawn, the undersigned bidder will execute and deliver the Contract Documents to City in accordance with the proposal as accepted, together with the insurance documents specified in Minimum Scope of Insurance requirements of these specifications, and will also furnish and deliver to City the Performance Bond and Payment bond as herein specified, all within ten (10) days after personal delivery or deposit in the mails, as the case may be, of the notification of award and that the work under the contract shall be commenced by the undersigned bidder on the date to be stated in City's notice to proceed, and shall be completed in the time specified in the agreement for construction or any modification thereto duly made by change order.

Notice of acceptance or request for additional information may be addressed to the undersigned bidder at the business address set forth below:

PARC Environmental
2864 E. Dorothy Ave.
Fresno, CA 93706

SUBMIT THIS SHEET AS PART OF YOUR BID.

The undersigned bidder declares that this proposal is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the undersigned bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal and has not directly or indirectly colluded or agreed with any bidder or anyone else to put in a sham proposal or to refrain from bidding; that the undersigned bidder has not directly or indirectly sought by agreement, communication, or conference with anyone to fix his bid price or the bid price of any other bidder, or to fix any overhead, profit or cost advantage against the City or anyone interested in this proposed contract; that the only persons or parties interested in this proposal as principals are those named herein; that all statements contained in this proposal are true; that the undersigned bidder has not directly, or indirectly, submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any other person, partnership, corporation, or association except to such person or persons as have a direct financial interest in bidder's general business; and that he is 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 he will comply with such provisions before commencing the performance of the work of this contract.

Wherever in this proposal an amount is stated in both words and figures, in case of discrepancy, the words shall prevail; if all or any portion of the proposal is required to be given in unit prices and totals and a discrepancy exists between any such unit prices and totals so given, the unit prices shall prevail.

Accompanying this proposed bid is ^{Bidder's Bond}~~is~~ Great American Insurance Company (insert words, "cash," "cashier's check," "certified check," or "bidder's bond," as the case may be) of the (name of surety if bid bond submitted) in an amount equal to at least ten percent (10%) of total of the bid. If the enclosure is a check or bond, it is made payable to the City of Hanford.

The names of all persons interested in the foregoing proposal as principals are as follows: (Stockholders and limited partners need not be listed unless they are officers or employees of the corporation or limited partnership. All general partners and corporate officers shall be listed. If a stockholder or partner is a firm, list the principles of that firm, as stated herein.)

(If bidder or other interested person is a corporation, it must furnish a certificate attesting to corporate existence and authority of officers to sign contracts and other documents. State legal name of corporation, names of the president, secretary, treasurer, and manager thereof.)

<u>NAME</u>	<u>BUSINESS ADDRESS</u>	<u>INTEREST (owner, partner, etc.)</u>
Louis Martina, President	2864 E. Dorothy Ave. Fresno, CA 93706	Corporate Board Member
Kirk Fernandez, Secretary	2864 E. Dorothy Ave. Fresno, CA 93706	Owner/Corporate Board Member
Jason Martina, CFO	2864 E. Dorothy Ave. Fresno, CA 93706	Corporate Board Member

Attach additional sheets if necessary

SUBMIT THIS SHEET AS PART OF YOUR BID.

By submission of a bid, a bidder certifies possession of duly issued and valid Contractor's license issued by the State of California will be obtained prior to award of the contract, which license authorizes bidder to contract to perform the type of work required by the specifications.*

Licensed in accordance with an Act providing for the Registration of Contractors:

License No.: 501913

Class of License: A, B, C21, C22, C33, C39, ASB, HAZ

DIR Registration No. 1000002856

Name and Relationship to Bidder of Licensed Firm or Individual:

Louis William Martina (B, C21, C22, C39, ASB, HAZ);
License Holder: Eric David Kidd, (A); Stephen Wayne Swiger (C33)

Relationship to Bidder: Corporate Board Member and Project Managers

*If bidder does not hold a valid contractor's license at the time of bidding, leave these lines blank. At the time of award of the contract the apparent low bidder shall be required to hold a valid contractor's license and to submit this information to the Owner.

SUBMIT THIS SHEET AS PART OF YOUR BID.

Signature of Bidder:

Professional Asbestos Removal Corporation
dba PARC Environmental
CONTRACTOR

2864 E. Dorothy Ave.
Street Address

Sign here:

Fresno, CA 93706
City, State & Zip



By: Jason Martina, CFO
Type Name

-AND-

Sign here:



By: Louis Martina, President
Type Name

559-233-7156
Telephone (Include Area Code)

lmartina@parcenvironmental.com
Email Address

(CORPORATE SEAL)

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation and a corporate seal; if bidder is a copartnership, the true names of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the copartnership; and if bidder is an individual, his signature shall be placed above.

SUBMIT THIS SHEET AS PART OF YOUR BID.

**HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA**

CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

BID SCHEDULE

Item No.	Estimated Quantity	Item Description and Unit Price (written in words)	Unit Price	Item Total
1	Lump Sum	Mobilization (C-105)* Three Thousand Six Hundred and Ninety Nine Dollars and Zero Cents Lump Sum	Lump Sum	\$ 3,699.00 *
2	Lump Sum	Marking and Lighting of Closed Airport Facilities (C-106) Fifteen Thousand Nine Hundred and Eighty Five Dollars and Twenty Nine Cents Lump Sum	Lump Sum	\$15,985.29
3	Lump Sum	Closure of Existing Underground Tanks (Sheet No. 4) Sixty Two Thousand and Fifty Seven Dollars and Forty Three Cents Lump Sum	Lump Sum	\$62,057.43
4	100 Gallons	Removal and Disposal of all Fuel and/or Rinse Water Exceeding 200 Gallons (Sheet No. 4) Sixteen Dollars and Twenty Eight Cents per Gallon	\$16.28	\$1,628.00
*Mobilization shall be limited to 10 percent of the total bid.				
		TOTAL BID AMOUNT (In Figures)	\$ 83,369.72	

TOTAL BID AMOUNT (In Words) _____
Eighty Three Thousand Three Hundred and Sixty Nine Dollars and Seventy Two Cents

SUBMIT THIS SHEET AS PART OF YOUR BID.

NOTES:

- 1. In the event the product of a unit price and an estimated quantity do not equal the extended amount stated, the unit price will govern and the correct product of the unit price and the estimated quantity shall be deemed to be the amount bid.**
- 2. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.**

SUBMIT THIS SHEET AS PART OF YOUR BID.

BIDDER GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS:

That, Professional Asbestos Removal Corporation dba Parc Environmental, hereinafter called the Principal, and Great American Insurance Company, hereinafter called the Surety, are jointly and severally held and firmly bound unto the City of Hanford, hereinafter called the Obligee, 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 (10%) of Amount Bid Dollars (\$ 10%) of lawful money of the United States for the payment whereof unto the Obligee, 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 Obligee's contract for:

**HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK**

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 Obligee 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 Obligee 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 Obligee the difference in money between the total amount of the bid of the Principal and the amount of which the Obligee 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.

SUBMIT THIS SHEET AS PART OF YOUR BID.

ADDENDUM #3

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

SIGNED AND SEALED this 13th day of August, 2025

(SEAL)

Professional Asbestos Removal Corporation dba Parc Environmental

Principal


Signature for Principal Louis W. Martinez, president

(SEAL)

Great American Insurance Company

Surety


Signature for Surety

Tracy Duran Attorney-In-Fact

Title of Signator

NOTE:

Signatures of those executing for Surety must be properly acknowledged, and a power of attorney attached.

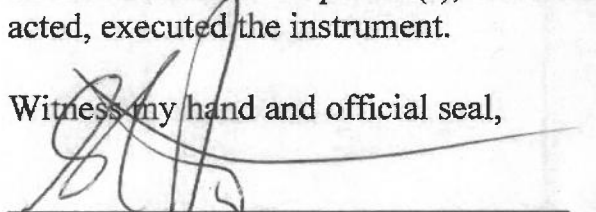
SUBMIT THIS SHEET AS PART OF YOUR BID.

ALL - PURPOSE ACKNOWLEDGMENT

State of New Mexico
County of Bernalillo

On 8/13/2025 before me, Stephen James Gauna McCorry, Notary Public personally appeared Tracy Duran personally known to me or 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 on behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal,


My Commission Expires: 5/18/2027

STATE OF NEW MEXICO
NOTARY PUBLIC
STEPHEN JAMES GAUNA MCCORRY
COMMISSION #1074450
EXPIRES: 05/18/2027

CAPACITY CLAIMED BY SIGNER

☐ Individual(s)
☐ Corporate
 Officer(s) Title
☐ Partner(s)
☒ Attorney-In-Fact
☐ Other:

SIGNER IS REPRESENTING:

Name of persons or entity(ies)

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW

Title or type of Document Closure of Existing Underground Storage Tank at Hanford Airport
Number of Pages 4 Date of Document 8/13/2025

GREAT AMERICAN INSURANCE COMPANY

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **FOUR**

No. 0 21628

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
LURLINE D. MCCORRY	ALL OF	ALL
ROBERT ADKINS	ALBUQUERQUE, NEW MEXICO	\$100,000,000
TRACY DURAN		
STEPHEN J. MCCORRY		

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5TH day of MAY, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

[Signature]
Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 5TH day of MAY, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A. KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 13th day of August 2025



My L C. B.

Assistant Secretary

NON-COLLUSION DECLARATION
Public Contract Code § 7106

The undersigned declares:

I am the President [Title]

Of Professional Asbestos Removal Corporation dba PARC Environmental [Name of Bidder],

The party making the foregoing bid for:

HANFORD MUNICIPAL AIRPORT
CLOSURE OF EXISTING UNDERGROUND FUEL STORAGE TANK

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 08/12/2025 [Date], at Fresno, CA.


Signature of Bidder

Louis Martina, President
Name and Title of Signatory

SUBMIT THIS SHEET AS PART OF YOUR BID.

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

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 501913, and which has an expiration date of 11/30/2026. 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 Proposal Requirements and Conditions of the Instructions to Bidders, the bidder represents that he is competent, knowledgeable and has special skills on 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 adequately and safely perform the construction work.

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.

Signed this 12th day of August, 2025.

Professional Asbestos Removal Corporation dba PARC Environmental
Name of Bidder

501913, California
Contractor's License No. & State


Signature of Bidder

Louis Martina, President
Title of Signatory

SUBMIT THIS SHEET AS PART OF YOUR BID.

DESIGNATION OF SUBCONTRACTORS

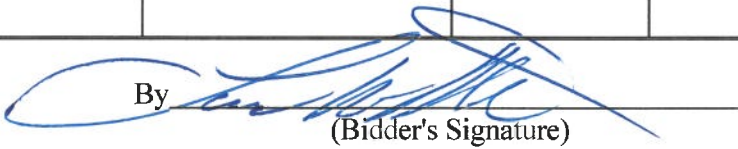
In compliance with the provisions of Section 4100 et seq. of the Government Code of the State of California, and any amendments thereof, the undersigned bidder has set forth below:

(a) The name and location of the place of business of each subcontractor who will perform work or labor, or render service to the undersigned in or about the construction of the work to be performed hereunder, or a subcontractor licensed by the State of California, who, under subcontract to the undersigned, will specifically fabricate and install a portion of said work according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (0.5%) of the undersigned's total bid; and

(b) The portion of the work which will be done by each subcontractor for each subcontract in excess of one-half of one percent (0.5%) of the undersigned's total bid. The undersigned shall list only one subcontractor for each such portion.

Note: When there is a failure to list a subcontractor, the law provides that the prime Contractor agrees to do the work himself, and that said prime Contractor agrees that he is fully qualified to perform such work.

Portion of Work	Percent of Total Contract	Subcontractor	Address	License No.*	DIR No.
Sampling, Reporting	25%	Blackburn Consulting	4186 W Swift Ave, Ste 107, Fresno, CA	SBE #18473	1000012307

By 

(Bidder's Signature)

*An inadvertent error in California contractor license number shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive as long as the corrected Contractor's license number is submitted to the City by the prime contractor within 24 hours of the bid opening.

*If subcontractor does not hold a valid contractor's license at the time of bidding, leave this column blank. At the time of award of the contract the subcontractor shall be required to hold a valid contractor's license.

SUBMIT THIS SHEET AS PART OF YOUR BID.

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☒ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

SUBMIT THIS SHEET AS PART OF YOUR BID.

California Environmental Protection Agency
Air Resources Board

January 1, 2025

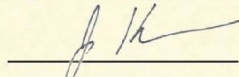
**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

PARC ENVIRONMENTAL

No vehicles reported.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**


Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

264205

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html



E N V I R O N M E N T A L

Solutions Made Easy

CA Lic. #501913 • NV Lic. #0034638 • DOSH Registration #19 • Hauler Registration #2908 • EPA #CAR000263707 • DIR Registration #1000002856

24 Hour Emergency Spill Response • Asbestos Abatement • Lead Paint Removal • Hazardous Waste Hauling & Disposal • Soil Remediation
Site Assessments • Microbial Decontamination • Indoor Air Quality • Lab Packing • Hydroblasting • Painting & Coatings

PROPOSAL NO: 35-048

DATE: Wednesday, August 13, 2025

To: City of Hanford

Address: 315 N Douty Street, Hanford, CA

Email: lvalencia@hanford.city

Phone: (559) 585-2589

JOB NAME: Hanford Municipal Airport UST Closure

PARC Environmental, hereinafter designated as PARC, proposes to perform the following:

- Prepare a site-specific Health and Safety Plan (HASP).
- Obtain all necessary permits to close the UST and abandon in place.
- Delineate work area with Lo-Profile Airport Barricades on all sides.
- Removal of Fuel Shed. Transport & Dispose of all generated waste.
- Rinsing & Removal of Fuel Dispenser, Tank Vent Lines, and Tank Supply Lines
- Rinsing & Closure of one 12,000-Gallon UST
- Perform all necessary sampling and analysis required by governing agencies.
- Necessary backfill & concrete paving to restore site to pre-project conditions.
- Transport and Dispose of all generated waste.
- Provide final UST System Closure Report.

Total Bid Amount: 83,369.72

Exclusions/Assumptions:

- Work in excess of the scope listed above
- Project is anticipated to take no more than two weeks onsite to complete
- In lieu of an Asbestos & Lead Survey for the Fuel Shed, all debris will be managed as regulated waste.
- Pricing is representative of all onsite personnel being compensated at CA State Prevailing Wage Rates.

PROPOSAL TERMS: This proposal shall be incorporated into any contract and attached to it as an Exhibit. All work shall be performed in accordance with state and federal regulations pertaining to abatement of hazardous materials including transportation and disposal of waste. PARC carries liability, worker's compensation, and auto insurance. Unless otherwise stated; the customer agrees to supply sufficient water and electricity at no cost to PARC; the customer acknowledges that abatement requires the application of tape and agrees that PARC will not be held responsible for tape damage or for repainting; this bid is based on performing the work during regular work hours; PARC shall not be responsible for weather protection or for damages resulting from weather or vandalism; this proposal is subject to change and may be withdrawn if not accepted within 30 days of the above date. Unless otherwise noted, this is a lump sum proposal; quantities listed are informational only and not to be used for deductive pricing. Unless otherwise noted, price is based on non-prevailing wages.

TRANSPORTATION OF WASTE TERMS: The Generator authorizes PARC Environmental to sign all transportation documents and waste profiles as "agent for the generator". PARC will forward all required documentation to Generator. PARC Environmental will abide by all local, state, and federal regulations when handling, packaging, and transporting all wastes.

PAYMENT TERMS: Retention shall be paid within 90 days of substantial completion of work by PARC. Cash forthwith for any portion of work commenced and completed in any one calendar month. Balance of contract price due and payable within 10 calendar days upon completion of PARC's work. Unpaid monies shall be subject to a finance charge of 1.5% per month. The customer agrees to compensate PARC for any collection-related costs, including reasonable attorney fees, if full payment is not made to PARC in a timely manner. The customer agrees that the court of jurisdiction, for any claim, shall be located in Fresno County.

Accepted Date:

By:

Title:

PARC Environmental

Approved: *Thomas Seaney*

By: Thomas Seaney, PM

P.O. Box 10077, Fresno, CA 93745-0077
Fresno (559) 233-7156 Sacramento (916) 992-5405
www.parcenvironmental.com



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of purchase and installation of a WILO Duplex Booster System for the Hanford Learning Center Softball Complex for a total amount of \$88,101.23, with 50% (\$44,050.61) of total cost reimbursed through an existing agreement with the Hanford Joint Union High School District (HJUHS D).

RECOMMENDATION:

That the City Council, by motion, approve the purchase and installation of a WILO Duplex Booster System for the Hanford Learning Center Softball Complex for a total amount of \$88,101.23, with 50% (\$44,050.61) of total cost reimbursed through an existing agreement with the Hanford Joint Union High School District (HJUHS D).

Recommended motion: I move to approve the purchase and installation of the WILO Duplex Booster System for the Hanford Learning Center Softball Complex for a total amount of \$88,101.23, with 50% (\$44,050.61) of total cost reimbursed through an existing agreement with the Hanford Joint Union High School District (HJUHS D).

BACKGROUND:

The Hanford Learning Center Softball Complex is a joint-use facility collaboratively developed by:

- City of Hanford
- Hanford Joint Union High School District (HJUHS D)

Problem: Irrigation Pump Failure

In July, the last functioning pump within the irrigation pump system at the Hanford Softball Complex failed, rendering the site without any mechanical water pressure assistance for field irrigation. The facility typically requires consistent water flow rates between 500–700 gallons per minute (GPM) to properly maintain the turf and playing surfaces.

Since the pump system failure, City staff have been forced to manually irrigate the fields using only domestic water pressure. This method is significantly less efficient and labor-intensive, and it does not deliver the required pressure or flow rate needed to maintain the fields to an acceptable standard, especially during peak usage in the summer months.

This failure threatens safe playing conditions for student-athletes, field usability for community events

and recreation and the City's ability to meet its obligations under the joint-use agreement.

Proposed Solution: WILO Duplex Booster System from Bogies Pumps (lowest bidder)

Due to the physical space constraints of the existing pump enclosure, the replacement pump system must conform to specific dimensional requirements. The enclosure was built for the original skid-mounted pump and VFD (Variable Frequency Drive) system, and cannot accommodate larger or differently configured units without extensive and costly modifications.

The proposed replacement unit is the current model that directly supersedes the original system. It is manufactured by the same vendor and is designed to fit into the existing layout. This ensures full compatibility with the current irrigation controls, electrical connections, and plumbing layout. Any alternative system quoted would have required significant structural alterations, additional labor, and electrical and mechanical retrofitting, resulting in higher costs and longer downtime.

Telstar Instruments will be responsible for installing the system. They are selected for their experience with municipal irrigation systems, familiarity with the City's technical standards and expectations and are expected to handle the installation efficiently with minimal downtime.

FISCAL IMPACT:

Equipment Cost: \$51,793.23, Installation Cost: \$36,308.00, Total Project Cost: \$88,101.23

Per the existing agreement between the City and HJUHSD, the high school district will contribute 50% of the project cost. The remaining 50% will be funded through Measure H, the voter-approved local funding source that can fully support this project.

ATTACHMENTS:

1. Bogies Quote-Selected
2. Telstar Installation Quote-Selected
3. WILO Booster Specs
4. Sole Source Telstar Hanford Softball Complex System
5. Aqua Pump and Motor Inc Quote
6. Thomas & Assoc Quote

Estimate

Job Name	Date	8/14/2025
	Estimate #	20408

OFFICE: 559-291-9701
FAX: 559-291-2134

Name / Address	Customer Contact	Customer E-mail	Customer Phone	Terms
City of Hanford Attn: Accounts Payable 315 N Douty St Hanford, CA 93230 billing@cityofhanfordca.com	CITY OF HANFORD	jorgem@bpumps.net	559-585-2556	Net 30

Item	Description	Qty	Cost	Total
BOOSTER PACK...	- CITY OF HANFORD: SOFTBALL FIELD BOOSTER - WILO DUPLEX BOOSTER SYSTEM CO2-Helix V270-02 VCE 460V System Voltage: 460v~3 Confirmed Power Supply Voltage: 3~460V Maximum System Flow: Maximum System Flow: 700.0 USgpm Flowrate per Pump: Flowrate per Pump: 350.0 USgpm Minimum Inlet Pressure: Minimum Inlet Pressure: 27.00 psi.g System Boost (System Pressure Boost): System Boost (System Pressure Boost): 53.00 psi.g Set Point: Set Point (System Constant Pressure Setting): 80.00 psi.g Quantity of Pumps: Duplex (2): 100% pump, 1 standby Installation Elevation: Installation Elevation: 300.0 ft Fluid Temperature: Fluid Temperature: 68.00 deg F Ambient Temperature: Ambient Temperature: 68.00 deg F Pump Run/Fault Lights: Duplex Dome Light: Fail Only Suction/discharge manifold entry/exit system connections: Suction: Left, Discharge: Left	1	44,150.79	44,150.79T
START-UP	ONSITE START UP AND TRAINING	1	1,500.00	1,500.00
Freight	FREIGHT	1	2,500.00	2,500.00

Subtotal		\$48,150.79
1. Freight is not included and needs to be added unless mentioned in this quotation. 2. Quotation valid for 30 days. 3. 25% restocking fees to be charged for cancelled items. 4. Offloading and installation of equipment by others, unless mentioned in this quotation. 5. Quote may or may not include surcharges due to recent tariff pricing. Please let us know if there shall be any questions or concerns.		Sales Tax (7.25%) \$3,200.93 \$3,642.44
Total		\$51,351.72 \$51,793.23



Contractor License #422364
Contractor DIR #1000000899

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SERVICES
SCADA/AUTOMATION • PLC/HMI • ELECTRICAL • CALIBRATION • MAINTENANCE**

July 31st, 2025

Hanford Parks and Facilities
321 N Douty St.
900 S. 10th Ave.
Hanford, CA 93230
Sent via Email: lwinebrenner@hanford.city

Attn: Levi Winebrenner
Subject: Installation of the Centennial Irrigation Booster Skid
Reference: 20-44651 – Hanford PW

Drawings: N/A
Specifications: N/A

Dear Levi,

Telstar Instruments ("Telstar") is pleased to provide a quote for the referenced project to the above identified purchaser ("Customer").

By accepting this proposal from Telstar, you agree to treat this as confidential information.

SCOPE OF SUPPLY:

1. Telstar will provide the following labor (**at Prevailing Wage**) and materials for the installation of the Centennial Booster Pump Skid (Pump Skid provided by Others).
 - a. Disconnect the piping from the existing booster pump skid and remove
 - b. Prep the existing piping and area for the new booster pump skid
 - c. Form and pour the concrete pad extension for the new larger skid
 - d. Install the new booster pump skid
 - e. Install new piping and fittings to connect to the new skid
 - f. Connect power to the new booster skid
 - g. Deliver the existing pump skid to the City Corp Yard.
2. Start up and testing

Lump Sum Price for this Scope.....\$36,308.00
Shipping and Handling for Telstar Supplied Materials IS INCLUDED
Sales Tax IS INCLUDED

This quotation is based on Customer's representation that this IS a prevailing wage project.



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Contractor DIR #1000000899

CLARIFICATIONS, EXCEPTIONS, AND EXCLUSIONS

- a. Material price is valid for seven (7) days from date referenced on this quote (Refer to Industry Material Pricing and Delivery clause under Terms and Conditions)
- b. This quotation is based on the inclusion of Telstar's standard Terms and Conditions as part of any purchase order, contract or other agreement.
- c. Telstar's quotation includes only those items listed above. Requests for additions/deletions from our scope will require a change in the quoted price.
- d. Telstar assumes no responsibility for performance, applicability, compatibility, start-up, testing, or acceptance of any equipment not furnished by Telstar under this proposal.
- e. Please reference the above stated quote number in all correspondence and purchase orders.
- f. A fee of 2% will be applied to all invoices paid by credit card.

TERMS AND CONDITIONS

Base Terms: The attached Quotation is valid for 30 days from the date of Telstar Instruments' ("Telstar") quotation. Acceptance of Telstar's Quotation constitutes a binding Agreement incorporating these Terms and Conditions ("Agreement"). Payment is due and payable 30 days from date of invoice. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. In the event of a dispute concerning payment, attorney's fees, court costs and costs of collection will be paid to the prevailing party. The cost for permits and bonding are excluded unless expressly referenced in Telstar's quotation. Our standard insurance applies unless agreed to in writing by Telstar. Telstar's standard one year parts only warranty applies to this quotation. All other warranties, express or implied, or referenced elsewhere in contract documents are excluded, including but not limited to implied warranties of merchantability or fitness for purpose. Unless expressly stated in Telstar's estimate, this quote is based on standard straight time hours and does not include any prevailing wage rates. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Overtime and premium labor hours are not included in the quotation, and will result in an additional charge. Service calls are charged at a 4-hour minimum per person, excluding travel time, which is charged separately. Unless expressly stated in the Quotation, training, operation and maintenance manuals, and preparation of as built drawings are excluded from Telstar's scope of work. The term "Equipment" and "Services" as used in these Terms and Conditions refers to the materials and labor provided by Telstar under this Agreement.

Limitation of Liability: (a) In no event shall Telstar, its suppliers or subcontractors be liable for special, indirect, incidental or consequential damages, whether in contract, warranty, tort, negligence, strict liability or otherwise, including, but not limited to, loss of profits or revenue, loss of use of Equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or Services, downtime costs, delays, or claims of customers of Customer, their officers, directors, members employees or any third parties for any damages. Telstar's liability for any claim, whether in contract, warranty, tort, negligence, strict liability, or otherwise for any loss or damage arising out of, connected with, or resulting from this Agreement or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, operation or use of any Equipment covered by or furnished under this Agreement, or from any services rendered in connection therewith, shall in no case exceed twenty-five percent (25%) of the purchase price allocable to the Equipment or Services that are the subject of the claim. (b) All causes of action against Telstar arising out of or relating to this Agreement, or the performance or breach hereof shall be deemed barred unless brought within one year from the date of discovery or other accrual. (c) In no event, regardless of cause, shall Telstar be liable for liquidated damages, offsets or penalties of any kind or to indemnify, defend or hold harmless Customer, its officers, directors, members, employees or any third party, arising from or related to the Equipment and/or Services provided by Telstar.

Force Majeure: Telstar shall neither be liable for loss, damage, detention or delay nor be deemed to be in default for failure to perform when prevented from doing so by causes beyond its reasonable control including but not



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Contractor DIR #100000899

limited to acts of war (declared or undeclared), Acts of God, fire, strike, labor difficulties, pandemic, acts or omissions of any governmental authority or of Customer, compliance with government regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing. In the event of delay due to any such cause, the date of delivery will be extended by period equal to the delay plus a reasonable time to resume production, and the price will be adjusted to compensate Telstar for such delay.

Cancellation: In the event of cancellation by Customer, Customer agrees to fully reimburse and compensate Telstar for all costs associated with this Agreement, including but not limited to engineering, labor, materials, quote and estimating time, and product return fees, plus a ten percent (10%) markup to compensate for disruption in scheduling, planned production, indirect costs and profit. Payment for cancellation shall be due within ten (10) days from the date of submission of charges by Telstar.

Entire Agreement: This Agreement constitutes the entire agreement between Telstar and Customer. There are no agreements, understandings, restrictions, warranties, or representations between Telstar and Customer other than those set forth herein or herein provided. This Agreement may only be amended, changed or revised by a written amendment signed by an authorized representative of Telstar. No oral or implied agreements shall be of any force or affect.

Precedence: In the event Telstar is issued an authorization for work, Purchase Order, Contract or similar Agreement with conflicting Terms and Conditions than those set forth herein, these Terms and Conditions will take precedence and will supersede any and all other conflicting Terms and Conditions.

Submittals: In the event Telstar receives a Notice to Proceed or a written statement to proceed with submittals, Telstar will be entitled to compensation based on percent of completion of submittal cost to Customer. Telstar will prepare only one set of submittals, and any resubmittals shall be subject to an additional charge for engineering time and other costs in preparing re-submittals.

Prevailing Wages: Customer must promptly inform Telstar when a project will be registered on the Department of Industrial Relations. Customer must inform Telstar if Certified Payroll Reports are required to be submitted to Customer. If Customer requests Certified Payroll Reports beyond four weeks in arrears, Customer may be charged an administrative processing fee of \$50.00 per week generated for said reports.

Authorized Signers: Only the following officers of Telstar have the legal authority to enter into binding agreements on behalf of Telstar: John D. Gardiner (President), Kyle A. Johnsen (Vice President), Robert S. Marston (Secretary), Benjamin R. Herston (Treasurer). If a document is signed by an unauthorized person, the document will be void and unenforceable.

Industry Material Pricing and Delivery: Telstar is unable to hold prices on materials for more than 7 days from the dates of the Quotation. Prices for plastic, copper, steel, and other commodities fluctuate daily. Our vendors and manufacturers can experience delays due to labor shortages, shortage of containers, port congestion, and raw material shortages that have extended lead times significantly. Material price fluctuations due to tariffs are not included in the quotation and may not be known until time of material shipment. Additional material costs associated with tariffs will be paid by the customer. Telstar reserves the right to change the delivery date and pricing of materials set forth in this Quotation. Telstar considers any of the above related changes imposed by our vendors and manufacturers as outside its reasonable control and subject to Force Majeure provisions.

Insurance: Telstar's standard insurance limits will apply.

Open Shop: Telstar is an Open Shop contractor and will not be signatory to any unions.

Governing Law: This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

Waiver: The failure of Telstar to insist upon the performance of any term or condition of this Agreement shall not be construed as a waiver of the future performance of any such term or condition or the future exercise of such right.

Severability: If any term of this Agreement is determined to be invalid or unenforceable under any applicable statute, regulation, ordinance, or other law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such law, and the remaining portions of this Purchase Order shall remain in full force and effect.



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Contractor DIR #1000000899

Dispute Resolution: In the event of any dispute arising from or relating to this Agreement, the parties agree to engage in informal efforts toward resolution by meeting in person. If such efforts are unsuccessful, the parties agree to submit the dispute to mediation with a neutral mediator for resolution, with the parties sharing the costs of such mediation equally. If the parties are unsuccessful in resolving their dispute, then the dispute shall be subject to litigation. If the dispute involves a public entity Owner, then the parties shall comply with the requirements of Public Contract Code section 9204.

We look forward to working with you on this project. If you have any questions, please contact me at the phone number below.

Sincerely,

Konor Meeks
Hanford Branch Manager
Telstar Instruments
(559) 584-7116

Item number	: 001	Size	: CO2-Helix V270-02 VCE 460V
Service	:	Stages	: 2
Quantity	: 1	Based on curve number	: Co-Helix 270-02 (1) Rev O
Quote number	: 2208295	Article Number	: 3313458
		Date last saved	: 07 Jul 2025 12:39 PM

Operating Conditions

System flowrate	: 700.0 USgpm
Differential head / pressure, rated (requested)	: 122.5 ft
Differential head / pressure, rated (actual)	: 122.5 ft
Suction pressure, rated / max	: 27.00 / 27.00 psi.g
NPSH available, rated	: Ample
Site Supply Frequency	: 60 Hz

Performance

Speed criteria	: Variable speed
Speed, rated	: 3450 rpm
Impeller diameter, rated	: 5.39 in
Impeller diameter, maximum	: 5.39 in
Impeller diameter, minimum	: 5.39 in
Efficiency	: 63.70 %
PEI (VL)	: -
True Weighted Efficiency	: 69.17 %
NPSH required / margin required	: 17.74 / 0.00 ft
Ns (imp. eye flow) / Nss (imp. eye flow)	: 1,860 / 9,035 US Units
MCSF	: 49.29 USgpm
Head, maximum, rated diameter	: 262.0 ft
Head rise to shutoff	: 113.79 %
Flow, best eff. point	: 252.5 USgpm
Flow ratio, rated / BEP	: 138.62 %
Diameter ratio (rated / max)	: 100.00 %
Head ratio (rated dia / max dia)	: 100.00 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: Water
Additional liquid description	:
Solids Diameter, required / pump max	: 0.00 in / 0.00 in
Solids concentration, by volume	: 0.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.000 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.34 psi.a

Material

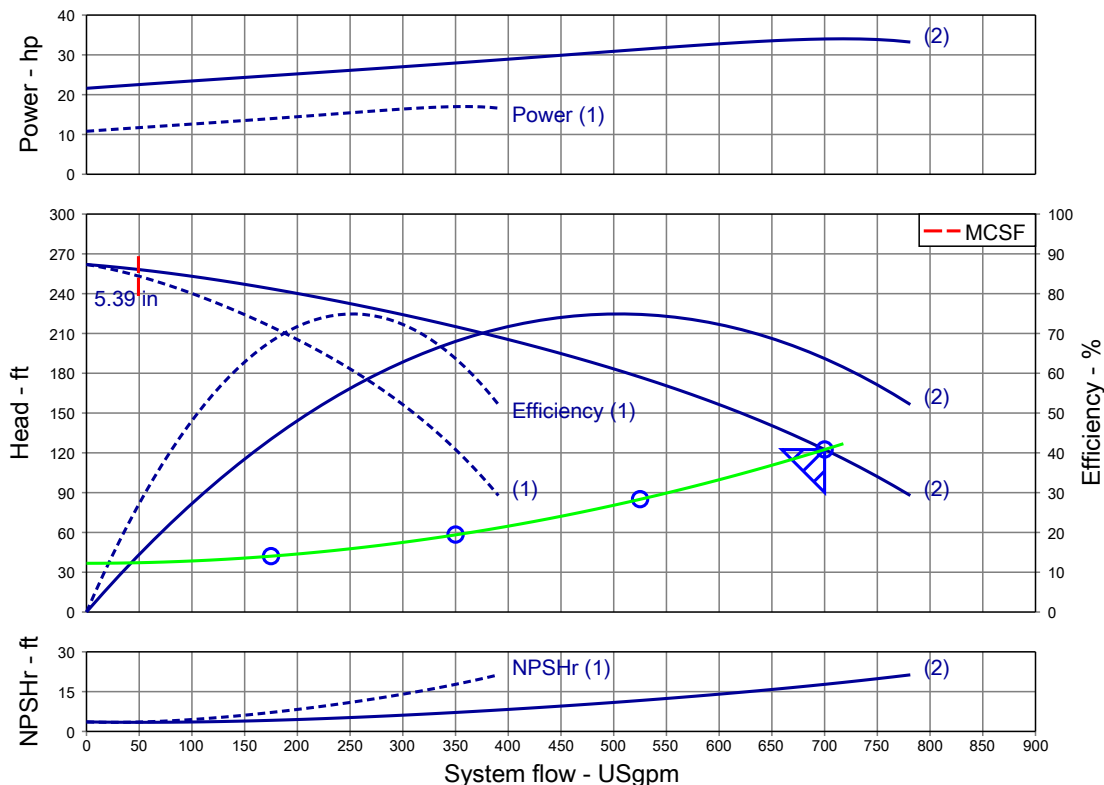
Material selected	: Standard
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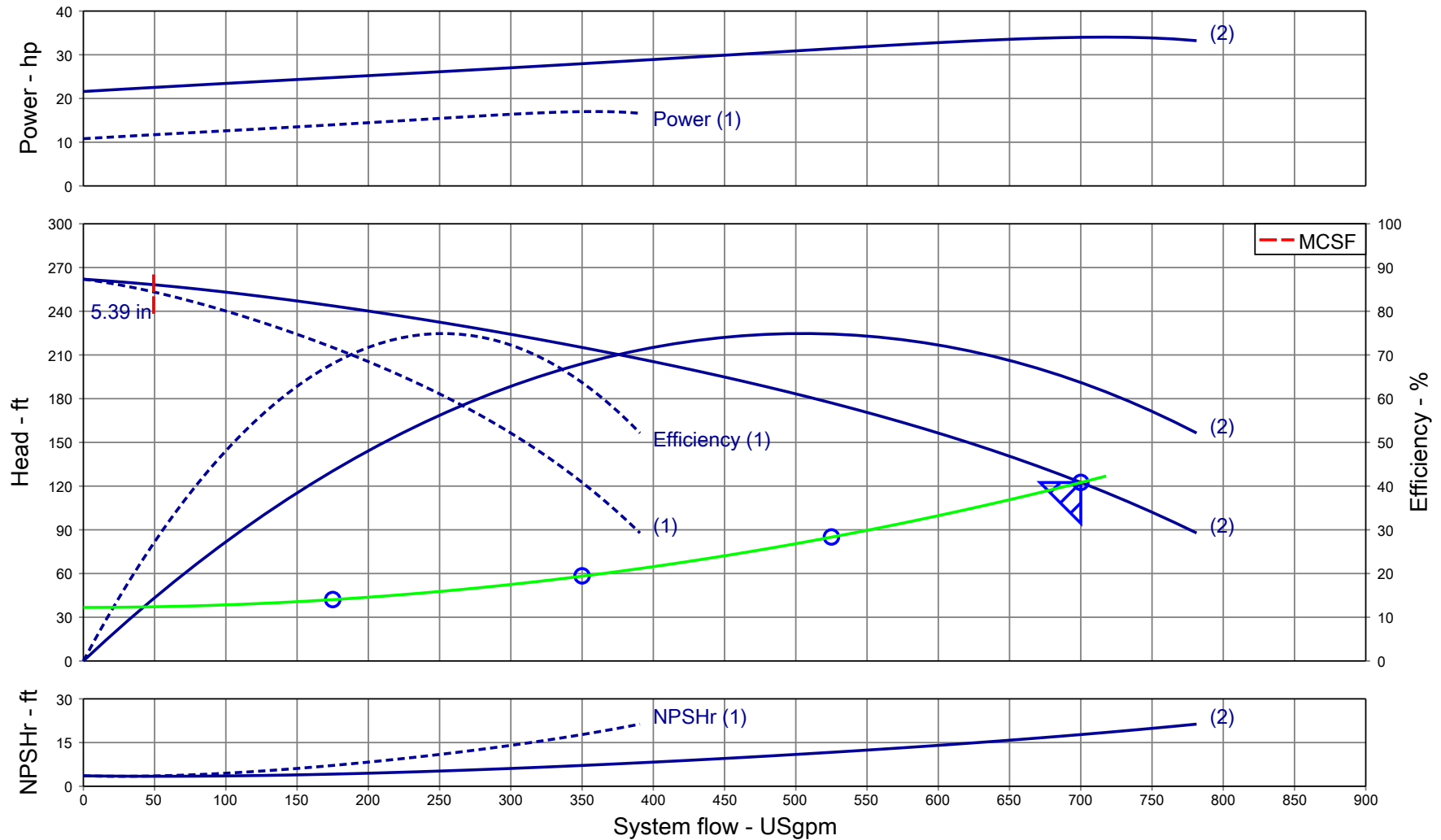
Pressure Data

Maximum working pressure	: 140.4 psi.g
Maximum allowable working pressure	: 232.0 psi.g
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data (@Max density) (Per Pump)

Driver sizing specification	: Maximum power
Margin over specification	: 0.00 %
Service factor	: 1.00
Power, hydraulic	: 10.83 hp
Power, rated	: 17.00 hp
Power, maximum, rated diameter	: 17.02 hp
Minimum recommended motor rating	: 20.00 hp / 14.91 kW





Item number	: 001	Size	: CO2-Helix V270-02 VCE	System flowrate	: 700.0 USgpm
Service	:		460V	Differential head / pressure, rated	: 122.5 ft
Quantity	: 1	Stages	: 2	NPSH required	: 17.74 ft
Quote number	: 2208295	Speed, rated	: 3450 rpm	Fluid density, rated / max	: 1.000 / 1.000 SG
Date last saved	: 07 Jul 2025 12:39 PM	Based on curve number	: Co-Helix 270-02 (1) Rev O	Viscosity	: 1.00 cP
		Basic model number	: -	Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
		Efficiency	: 63.70 %		
		PEI (VL)	: -		



Customer :
Reference :

Power, rated	: 2 x 17.00 hp
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Item number	: 001	Size	: CO2-Helix V270-02 VCE 460V
Service	:	Stages	: 2
Quantity	: 1	Speed, rated	: 3450 rpm
Quote number	: 2208295	Article Number	: 3313458
		Date last saved	: 07 Jul 2025 12:39 PM

Performance Data

Head, maximum speed, rated flow	: 122.5 ft
Head, minimum speed, rated flow	: -
Head maximum, rated speed	: 262.0 ft
Efficiency adjustment factor, total	: 1.00
Power adjustment, total	: 0.00 hp
Head adjustment factor, total	: 1.00
Flow adjustment factor, total	: 1.00
NPSHR adjustment factor, total	: 1.00
NPSH margin dictated by pump supplier	: 0.00 ft
NPSH margin dictated by user	: 0.00 ft
NPSH margin used (added to 'required' values)	: 0.00 ft

Mechanical Limits

Torque, rated power, rated speed	: 0.49 hp/100 rpm
Torque, maximum power, rated speed	: 0.49 hp/100 rpm
Torque, driver power, full load speed	: 0.57 hp/100 rpm
Torque, driver power, rated speed	: 0.57 hp/100 rpm
Torque, pump shaft limit	: -
Radial load, worst case	: -
Radial load limit	: -
Impeller peripheral speed, rated	: -
Impeller peripheral speed limit	: -

Various Performance Data

	System flow (USgpm)	Head (ft)	Efficiency (%)	NPSHr (ft)	Power (hp)
Shutoff, rated	0.00	262.0	-	-	10.80
Shutoff, maximum	0.00	272.9	-	-	11.48
MCSF	49.29	253.3	26.91	3.54	11.71
Rated flow, minimum	700.0	-	-	-	0.15
Rated flow, maximum	700.0	122.5	65.28	-	18.02
BEP flow, rated	252.5	182.1	74.91	11.07	15.49
120% rated flow, rated	420.0	57.51	41.10	24.33	14.84
End of curve, rated	390.6	87.82	52.14	21.33	16.61
End of curve, minimum	20.38	0.24	52.14	0.06	0.00
End of curve, maximum	398.7	91.48	52.14	22.21	17.66
Maximum value, rated	-	262.0	74.91	-	17.02
Maximum value, maximum	-	-	74.88	-	18.09

System differential pressure

Differential pressure, rated flow, rated (psi)	53.04
Differential pressure, shutoff, rated (psi)	113.4
Differential pressure, shutoff, maximum (psi)	118.1

Discharge pressure

	@ Suction pressure, rated	@ Suction pressure, max	@ Suction pressure, rated	@ Suction pressure, max
Discharge pressure, rated flow, rated (psi.g)	80.04	80.04	80.04	80.04
Discharge pressure, shutoff, rated (psi.g)	140.4	140.4	140.4	140.4
Discharge pressure, shutoff, maximum (psi.g)	145.1	145.1	145.1	145.1

Ratios

Maximum flow / rated flow, rated	: 111.61 %	Head rated speed / head minimum speed, rated flow	: -
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Construction

Voltage	: 3 Phase 460V	System	: Duplex
Pressure Strategy	: Maximum Pressure		

Wilo CO-Helix – NSF 61/372 Pressure Boosting System

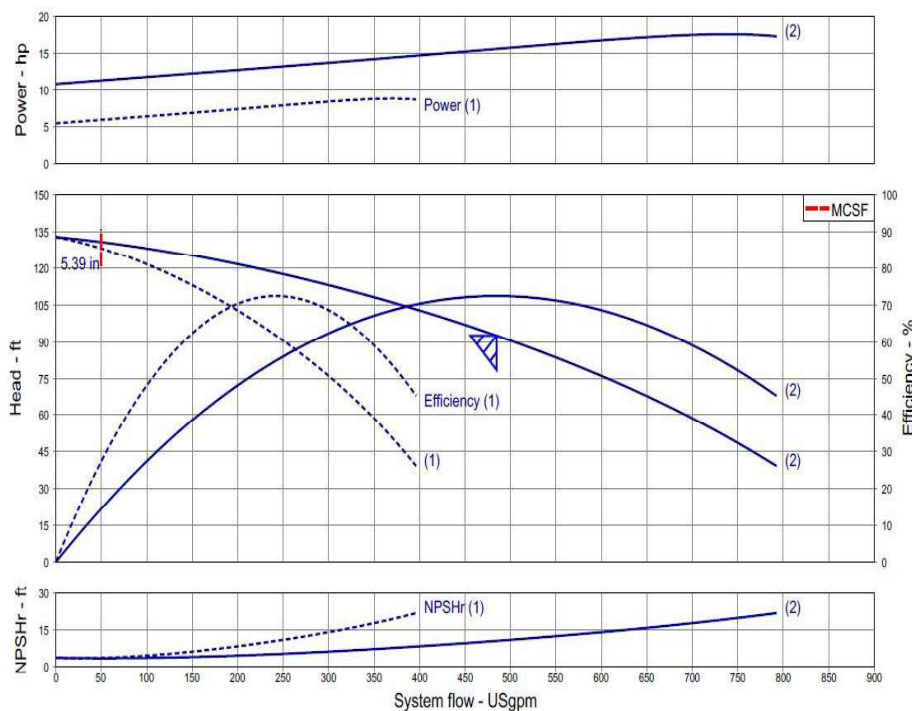
CO-2 HELIX V270-02-1/20/VCE



Date:

Tag #	Model #	Flow	BOOST PSI	Min. Inlet PSI	HP/Pump	Phase	Voltage	RPM
	CO-2 HELIX V270-02-1/20/VCE				20			3600

Applications



- | | |
|-------------------------------|---------------------|
| • Water Supply | • Pressure Boosting |
| • Agriculture | • Cooling Circuits |
| • Washing /Sprinkling Systems | • Condensate Return |

Materials of Construction

Pump Volute	AISI304 stainless steel with ANSI flanges
Impeller	3D Laser-welded AISI 304 Stainless Steel
Shaft	AISI304, AISI318 LN, or AISI431 Stainless Steel
Elastomers	EPDM
Manifolds	304 SS with 150 Class ANSI Flanges
Isolation Valves	Cast Iron Wafer Butterfly, All Stainless Steel Wetted Components
Check Valves	Cast Iron Body with All Stainless Steel Wetted Components, Spring-loaded non-slam
Mechanical Seal	Cartridge Seal: Sleeve AISI316L / Spring Clips AISI304
Pressure Transducers	316 Stainless Steel
Pressure Gauges	304 Stainless Steel Housing with 316 Stainless Steel wetted parts
System Base	Steel (S235JR)
Vibration Isolators	Neoprene, Height Adjustable

Motor Data

Power Supply	208-230, 460, 575-3
Motor Enclosure	Totally Enclosed Fan Cooled (TEFC)
Motor Efficiency	Nema Premium Efficiency – Meets NEMA 12-12 Rule
Enclosure Construction	Rolled Steel / Cast Iron
Motor Protection Index	IP54
Insulation Class	F

Technical Data – Operational Ranges

Liquid Temp Range	-4°F to +248°F (Min. 32 °F for Domestic Water)
Ambient Temp Range	+32°F to +104 °F
Max System Pressure	232 PSI

Technical Data – Panel

Power Supply	208-230/460~3 or 575~3
Enclosure	NEMA 12 (3R Available Upon Request)
Standard	Meets UL 508A
Variable Frequency Drives	Danfoss FC-51: • 1 to 5 HP for 208-230/460v~3 Danfoss FC-101: • 7.5 to 20HP 208-230V~3 • 1 to 10HP 208-230-1 IN / 208-230~3 OUT • 15 to 20HP 460V~3 • 1 to 20HP 575V~3

Technical Data – PLC

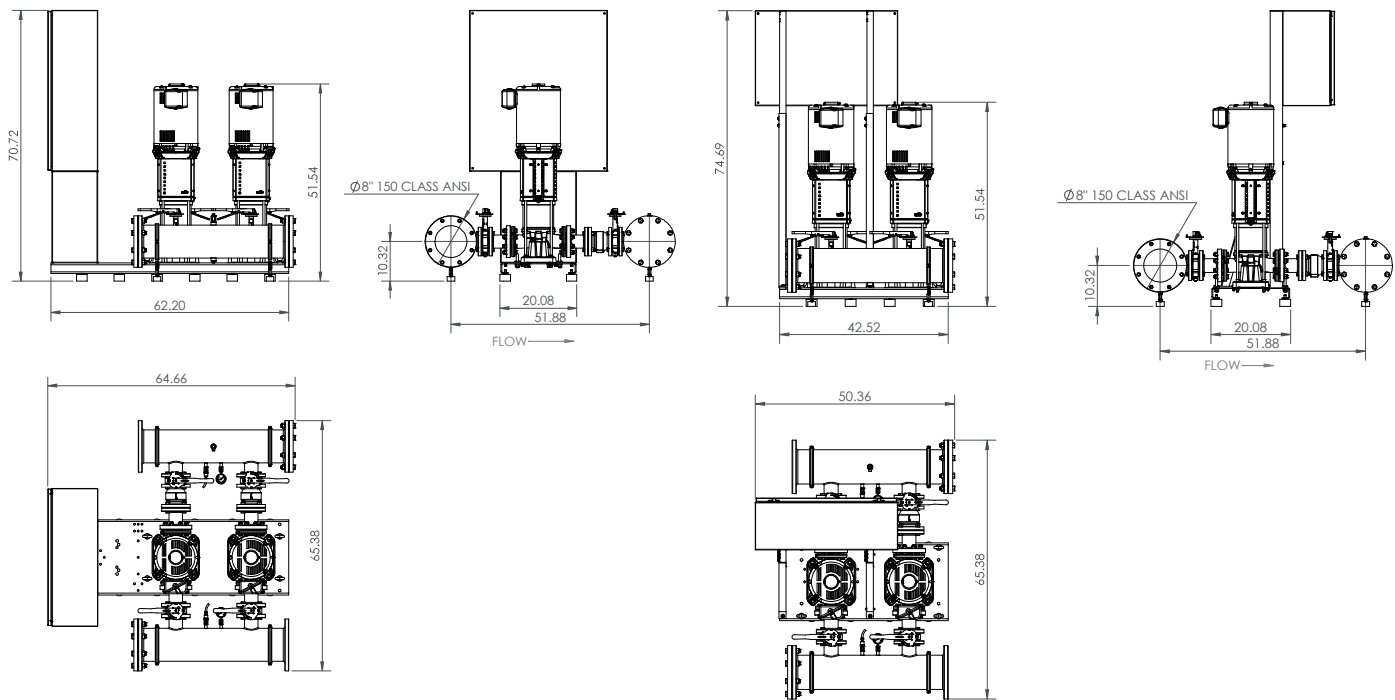
User Interface	7" Diagonal Color LCD Touchscreen
Display Resolution	800 x 480 Pixels
Supply Voltage	24VDC
Max. Current Consumption	320mA@24V
Number of Analog Inputs	9
Number of Analog Outputs	2
Number of Digital Inputs	18
Number of Digital Outputs	17
Onboard Communications	Modbus Protocol (Optional Gateways for BACnet, LonWorks, and CANbus)
Ethernet Port	RJ45 port capable of transmitting data 10/100Mbps
Additional Ports	2.0 USB Port; Micro-SD Port

Approval Stamp

CO-2 HELIX V270-02-1/20/VCE

208-230/575V~3

460V~3



Special Note: All weights and dimensions are approximate and should not be used as exact rough-in dimensions

Dimensions and Weights											
Model	Voltage (V)	H (in)	W (in)	L (in)	System Header Size	Dimensions-inches				Individual Pump Weight	
						Suction / Discharge Pump Size (300 Class ANSI)	Gauge Tap Size	Transducer Tap Size	Hydrnumatic Tank Valve on Manifold (Plugged)	Pump Weight (lbs)	Package Weight (lbs)
CO-2 HELIX V270-02-1/20/VCE	208-230/575 V	70-3/4	64-2/3	65-1/3	8" 150 Class ANSI	3"	1/4" FNPT	1/4" FNPT	3/4" MNPT x 3/4" FNPT	394	1589
	460 V	74-2/3	50-1/3	65-1/3							

TEFC Motor Data (per motor)						
Model	P2	Phase	Voltage	Motor FLA (per pump)	System FLA	Pmax
	(HP)	(~)	(V)	(A)		(PSI)
CO-2 HELIX V270-02-1/20/VCE	20	3	208-230/460/575	22.7/18.2	106.4/50.4/43.8	232



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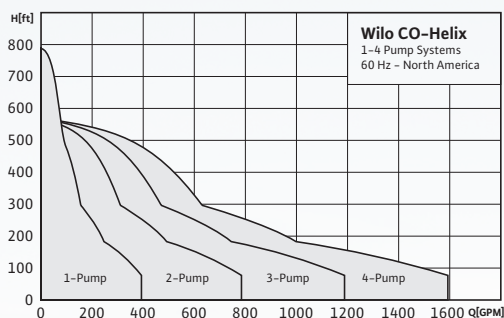
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Wilo CO-Helix

1-4 Pump Pressure Boosting Systems



Features & Benefits

- Real-time diagnostics and remote monitoring
- Full system kWh energy reporting
- Easy to use 7" touchscreen interface
- Onboard Modbus and optional BACnet™, LonWorks® interface modules
- Variable speed control per pump
- Adjustable low pressure cut-out
- Balanced run time for all pumps

Technical Data

- Fluid Temp Range -4°F to 248°F (-20°C to 120°C) with a minimum of 32°F for domestic water
- Electrical Connections: 3~208-230/460/575V
- Rated Pressure: 232/363 PSI
- Flange Connection: 150 Class ANSI
- TEFC motors standard

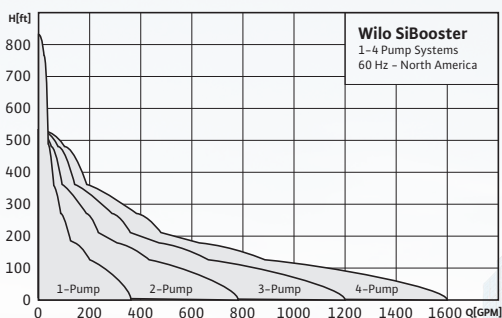
Materials of Construction

- All 304 Stainless Steel Construction
- NSF/ANSI 61 Certified Systems
- EPDM/FKM Elastomers
- Mechanical Seal Options: Tungsten Carbide/EPDM, or optional Viton®/FKM



Wilo SiBooster

1-4 Pump Pressure Boosting Systems



Features & Benefits

- High efficient EC motor (IE5)
- Real-time diagnostics and remote monitoring
- Full system kWh energy reporting
- Easy to use 7" touchscreen interface
- Onboard Modbus and optional BACnet™, LonWorks® interface modules
- Variable speed control per pump
- Adjustable low pressure cut-out
- Balanced run time for all pumps

Technical Data

- Fluid Temp Range -22°F to 248°F (-30°C to 120°C)
- Electrical Connections: 3~460V
- Rated Pressure: 232 or 363 PSI depending on number of pump stages
- System Connection: 150 or 300 Class ANSI flanges depending on maximum system pressure
- TEFC motors standard

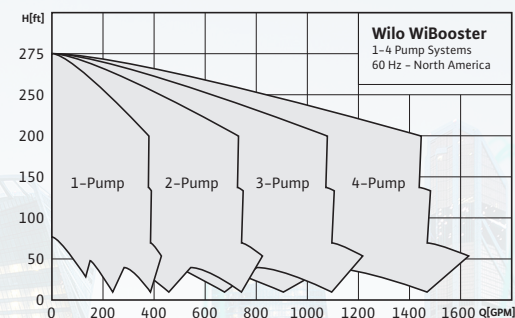
Materials of Construction

- All 304 Stainless Steel Construction
- Entire packaged systems are listed under UL for NSF/ANSI 61
- Entire packaged systems are listed under UL for QCZJ "packaged pumping systems".
- EPDM/FKM Elastomers
- Mechanical Seal Options: Tungsten Carbide/EPDM, or optional Viton®/FKM



Wilo WiBooster

1-4 Pump Pressure Boosting Systems



Features & Benefits

- Includes Scot 320-328 series stainless steel pumps
- Real-time diagnostics and remote monitoring
- Full system kWh energy reporting
- Easy to use 7" touchscreen interface
- Onboard Modbus, and optional BACnet™, LonWorks® interface modules
- Adjustable low pressure cut-out
- Balanced run time for all pumps

Technical Data

- Fluid Temp Range: -4°F to 180°F (-20°C to 82°C) with a minimum of 32°F for domestic water
- Premium efficient NEMA motors
- VFD-Controlled system operation
- 4-20 mA, 1/4" SS Pressure Transducers
- Rated Pressure: 150 PSI
- Flange Connection: 150 Class ANSI

Materials of Construction

- All wetted components are of 304 Stainless Steel Construction
- Entire packaged systems are listed under UL for NSF 61 and NSF 372
- Entire packaged systems are listed under UL for QCZJ "packaged pumping systems"
- EPDM/FKM Elastomers
- Type 21 Mechanical Seal



Wilo CO-Helix Pressure Boosting Systems

Installation and operating instructions

Installation and commissioning by qualified personnel only!

1 About this document

These installation and operating instructions are an integral part of the product. They must be kept readily available at the place where the product is installed. Strict adherence to these instructions is a precondition for the proper use and correct operation of the product.

These installation and operating instructions correspond to the relevant version of the product and the underlying safety standards valid at the time of publication.

2 Safety

These operating instructions contain basic information concerning the installation and commissioning of the system and should be read by the service technician and responsible operator prior to proceeding. Observe the special safety instructions and understand the danger symbols throughout this document.

2.1 Indication of instructions

Symbols:

 General danger symbol

 Danger due to electrical voltage

 Danger due to explosion risk

 Information on handling the product or draw attention to possible problems.

Signal Words:

DANGER!
Acutely dangerous situation. Non-observance could result in death or the most serious of injuries.

WARNING!
The user can suffer (serious) injuries. 'Warning' implies that (serious) injury to persons is probable if this information is disregarded.

CAUTION!
There is a risk of damaging the pump/unit. 'Caution' implies that damage to the product is likely if this information is disregarded.

2.2 Personnel qualifications

The installation personnel must have the appropriate qualifications for this work.

2.3 Danger in the event of non-observance of the safety instructions

Non-observance of the safety instructions can result in risk of injury to persons and damage to pump/unit. Non-observance of the safety instructions can result in the loss of any claims to damages. In detail, non-observance can, for example, result in the following risks:

- Failure of important pump/unit functions
- Failure of required maintenance and repair procedures
- Danger to persons from electrical, mechanical and bacteriological influences
- Property damage

2.4 Safety instructions for the operator

The existing directives for accident prevention must be observed. Danger from electrical current must be eliminated. Local directives [e.g. NEMA, IEC etc.] and local power supply directives companies must be followed.

2.5 Safety instructions for inspection and installation work

The operator must ensure that all inspection and installation work is carried out by authorized and qualified personnel, who are sufficiently informed from their own detailed study of the operating instructions. Work on the pump/unit should only be carried out when the unit is powered down, and lock-out/tag-out procedures are followed.

2.6 Unauthorized modification and manufacture of spare parts

Modifications to the pump/unit are only permissible after consultation with the manufacturer. Original spare parts and accessories authorized by the manufacturer ensure safety. The use of unauthorized parts violates warranty and absolves the manufacturer of responsibility for consequences stemming from their use.

2.7 Improper use

The operating safety of the supplied pump/unit is only guaranteed for conventional use in accordance with Section 4 of the operating instructions. The limit values must never fall below or exceed those specified.



CAUTION!

If placing the unit outside, a NEMA 3R panel must be used in order to avoid defaulting on the factory warranty.

3 Transport and interim storage

The Wilo CO-Helix is supplied on a pallet, on transport boards or in a crate and is film-wrapped to protect it against moisture and dust. Transport and storage instructions marked on the packing must be observed. The transport dimensions, weights and necessary passageways or transport space of the unit are given in the attached installation plan or other documentation.



CAUTION!

Risk of damage!

The equipment must be transported by means of authorized load carriers. Stability of the load must be ensured, since the pumps have been constructed in a way that shifts their center of gravity to the top. Transport straps or ropes must be secured to the existing transport lugs or placed around the base frame. The pipes are not designed to withstand loads and should not be used to secure loads in transit.



CAUTION!

Risk of damage! The system must be protected against moisture, frost and heat and also mechanical damage by means of suitable measures!

Unpack. Carefully inspect the Wilo CO-Helix booster or the accessory parts for possible damage and notify the delivery company (forwarder) or Wilo after-sales service. After removing the packing, store or install the unit according to the installation conditions described (see section entitled Installation). Concealed damage will not be revealed until after start-up, at which time notify Wilo after-sales service.



DANGER!

Risk of bodily harm or death! A storage tank, if used, must be vented to atmosphere and unpressurized! Over-pressurizing a storage tank can cause an explosion!

4 Product Information

4.1 Applications

Pressure boosting systems are designed for boosting and maintaining the pressure of water supply systems. They are used as:

- Potable water supply systems
- High-rise apartments
- Hospitals
- Offices
- Industrial buildings

The pressure boosting system's structure, function and requirements comply with the following guidelines and directives:

- Drinking Water Ordinance – NSF-61 (pending at the time of this publishing)
- DOE regulations

The Wilo CO-Helix pressure boosting system must be connected directly to a water main, or indirectly to a storage tank. These storage tanks are open to atmospheric pressure and should never be pressurized.

4.2 Type Key (description)

Example: Wilo CO-2 Helix V190-02/2-1/208-230~3/5/VCe	
Wilo	Brand Name
CO	Product Family: Pressure Booster Systems (1 VFD Per Pump)
2	Number of Pumps
Helix	Series designation of pumps
V	Pump Design (Vertical Multistage)
190	Nominal Flow Rate in US Gallons per Minute
-02	Number of Stages (Impellers in Series)
/2	Number of Trimmed Impellers
-1	304 Stainless Steel Wetted Parts
208-230~3	Voltage and Phase
5	Horsepower
VCe	Vision Controller

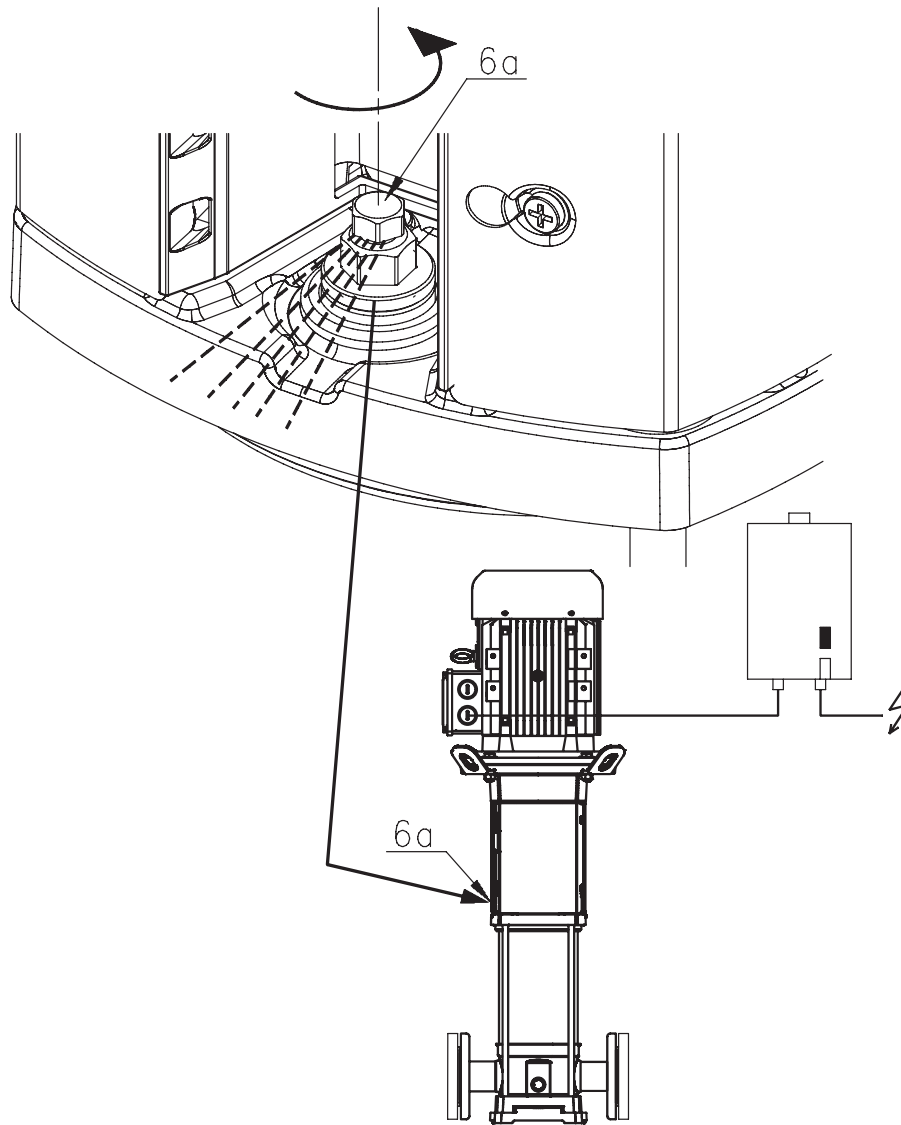
5 Description of the product and accessories

5.1 General description

The Wilo CO-Helix booster is a compact system that is supplied completely piped and ready to connect. The only connections that have to be made are for the inlet and pressure pipes and the main power connection. It may also be necessary to install accessories ordered separately but included in the delivery.

The Wilo CO-Helix booster is supplied with 2-4 non-self-priming pumps that can be connected indirectly (non-pressurized water storage tank) or directly to the water supply main from the city. **Vent** any air out of the Helix pumps before start-up to prevent seal failure or unexpected high pressure thrusts that can damage system components (See Fig. 5a).

Figure 5a



The systems must be operated and maintained in accordance with the relevant regulations so that the operational security of the water supply is permanently ensured and neither the public water supply nor other consumption installations are disrupted.

Mechanical and hydraulic system components (Figures 5b & 5c).	
1	Base frame with vibration damper
2	2 to 4 High-pressure multistage centrifugal pumps
3	Suction manifold pipe
4	Discharge manifold pipe
5	Check valve
6	Isolation valves
7	(OPTIONAL) 2.1 Gallon / 232 PSI Hydropneumatic Tank
8	¾" NPT shutoff valve used for tank isolation during service
9	Pressure transducer
10	Pressure gauge
11	¼" shutoff valves so that the pressure gauge and transducer can be isolated without disrupting the system
12	Control panel that contains one variable frequency drive per pump supplied

Figure 5b

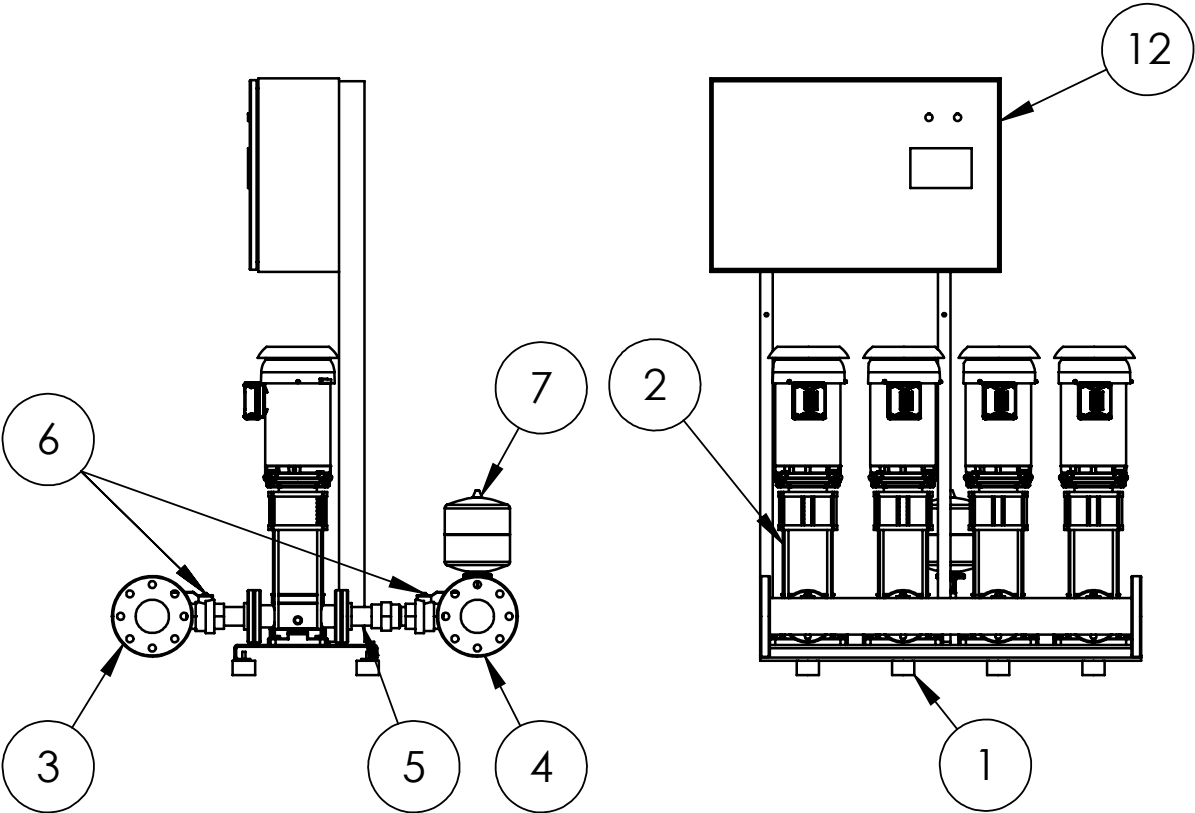


Figure 5c

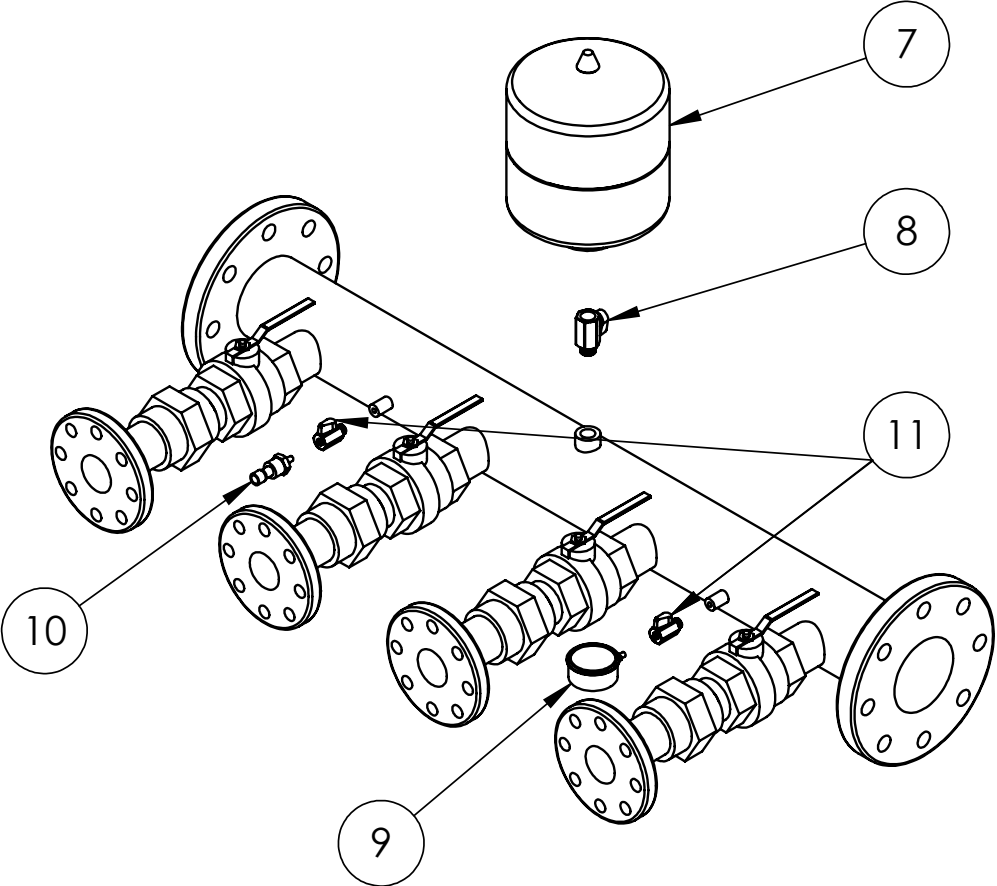
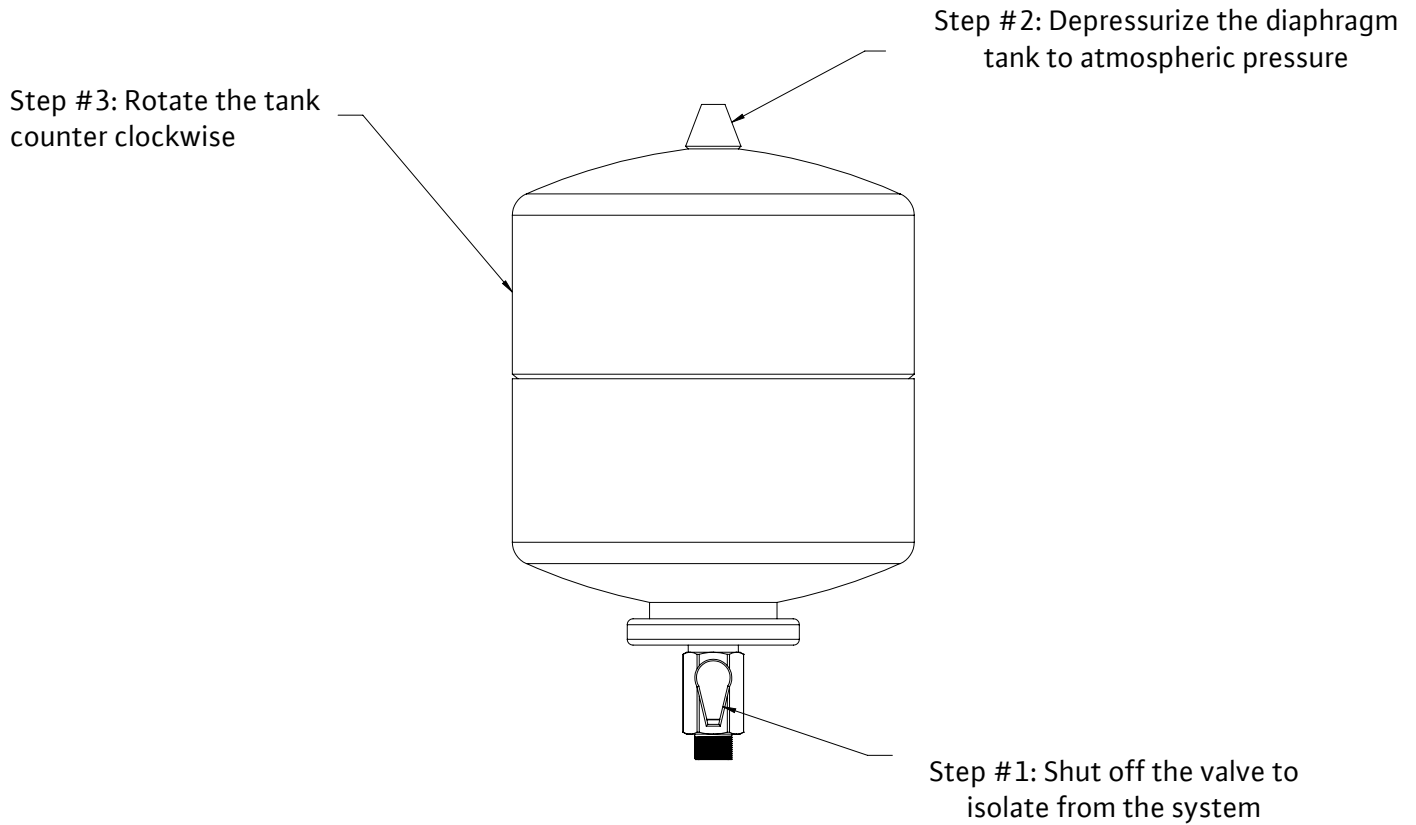


Figure 5d

Warning:

To safely uninstall the diaphragm tank,
please follow these steps



WARNING!

Risk of damage or bodily injury!

Please follow the above instructions (figure 5d) in order to safely remove the hydropneumatic tank from the discharge manifold for service! Note: The bladder may be ruptured; please proceed with caution!

5.3 Function of Wilo CO–Helix pressure boosting system

Wilo CO–Helix pressure boosting systems are equipped with non–self–priming, high–pressure, multistage centrifugal pumps as standard. These are supplied with water via the suction manifold pipe. The pumps increase the pressure and pump the water to the consumer via the discharge manifold pipe. To do this, they are switched on, off, or speed–controlled depending on the demand of the system. Depending on demand, the control unit switches the pumps on or off, or changes the speed of the pumps, until the set control parameters are reached. (A more precise description of the control mode and the control process is given later in this document).

The total delivery volume of the system is distributed over several pumps (cascading). The system output is adapted very precisely to the actual demand and the pumps are operated in the most favorable power range in each case. This design delivers a high level of efficiency and an economical energy consumption for the system. The first pump that starts up is called the base load pump. The remaining pumps needed to reach the system operating point are called peak load pumps. If the system is configured to supply potable water, one (or two in the case of a Quadraplex) pump(s) can be designated as a standby pump. To ensure that all the pumps are used equally, the control unit exchanges the pumps continuously based on least amount of hours used (e.g. the order of switching on and off the base load/peak load or duty–standby pump functions change regularly).

The optional hydropneumatic pressure vessel performs a buffer function for the pressure sensor and prevents unnecessary control system oscillation of on/off starts. It also mitigates and reduces the frequency of starts and switching of the base load pump as a result of minor pressure drops in the consumer's piping system. **The optional 2.1 gallon tank is strongly recommended for the booster set** – in addition to your system–sized storage tank – as it helps to prevent water hammer. System–sized tanks are also available from Wilo USA.



CAUTION!

To protect the axial face seal or slide bearing, do not allow the pumps to run dry. Dry run may cause the pump seal to fail and leak!

Protection against low water level/suction pressure is monitored by a suction pressure transducer mounted on the side of the suction manifold. The suction transducer monitors the supply pressure that is being provided from the water main. Its analog signal is processed by the PLC to make sure it does not fall below the suction pressure set point. In the case of an indirect connection (system separation through non–pressurized storage tank), the suction transducer should be sufficient for the application. If low pressure issues occur (not common), a level–dependent switch can be used in lieu of the supplied pressure transducer (provided by others). It should be inserted in the storage tank as a dry run protection device and wired to the control panel accordingly (please refer to the wiring diagram located in the panel door). In addition, a change from the PLC input will have to take place in order to change the analog input to digital.



WARNING!

Use only materials approved for use in potable water systems!

5.4 Noise

The Wilo CO–Helix Booster is supplied with different stages of pumps and a variable number of pumps. Consequently, the overall noise level variants cannot be listed here. However, it is possible to approximate the overall noise level using the noise value for an individual pump of the type supplied. To do this, use the individual pump noise value from the Installation and Operating Instructions for the pumps.

Calculation		
Individual pump =	...	dB(A)
2 pumps, total	+3	dB(A)
3 pumps, total	+4.5	dB(A)
4 pumps, total	+6	dB(A)

5.5 Scope of delivery

- Wilo CO–Helix Pressure boosting system.
- Installation and operating instructions of the Wilo CO–Helix booster.
- Electrical circuit diagram as required.
- Additional sheet with the frequency converter factory settings as required.

5.6 Optional Accessories

Accessories must be ordered separately if needed. The optional accessories included in the Wilo range are:

- Optional, 2.1 gallon, non–ASME, 232 PSI WP tank.
- Larger diaphragm pressure vessels available (both non–ASME rated and ASME rated).

Control panel options must be ordered separately if needed and placed at the time of the initial order. The control panel options included in the Wilo range are:

- Dome light – Red (Failure)
- Dome light – Green (Running)/Red (Failure)
- Dome light – Green (Running)/Amber (Yellow)/Red (Failure)
- Dome light – Green (Running)/Amber (Yellow)/Red (Failure)/ White (Running)
- Run/Fault lights
- 3 Phase surge protection – 208v–230v 3 phase, Delta, 3–wire with ground
- 3 Phase surge protection – 460v 3 phase, Delta, 3–wire with ground
- 3 Phase surge protection – 208v–230v, 3 phase, Wye, 3–wire with ground
- 3 Phase surge protection – 277v–480v, 3 phase, Wye, 3–wire with ground
- 3 Phase surge protection – 347v –600v, 3 phase, Wye, 3–wire with ground
- BACnet gateway (MS/TP and IP)
- LONworks gateway
- CANopen gateway Card
- Interior panel light
- NEMA 3R adder in lieu of NEMA 12 panel

- Aluminum Coiled Transformers
 - 15 kVA vented transformer – 3 phase – 600v delta – 480Y/277 150C RISE
 - 30 kVA vented transformer – 3 phase – 480v delta – 480Y /277 150C RISE
 - 45 kVA vented transformer – 3 phase – 600v delta – 480Y /277 150C RISE
- Copper Coiled Transformers
 - 15 vented transformer – 3 phase – 600v delta – 480Y/277 150C RISE
 - 30 vented transformer – 3 phase – 600v delta – 480Y/277, 150C RISE
 - 45 vented transformer – 3 phase – 600v delta – 480Y/277 150C RISE
- 3R weather shield for transformers

6 Installation

6.1 Installation location

- Adequately dimensioned floor drainage must be provided in the installation room.
- Location must be free from harmful or combustible vapors.
- Adequate space must be provided for maintenance work and the installation should be freely accessible from at least two sides.
- The installation surface must be horizontal and flat.
- The system is designed for an ambient temperature range of 32°F to 104°F with a relative atmospheric humidity of 50%.
- Installation and operation should be in a secure space, away from living and sleeping quarters

6.2 Foundation/bearing surface

The Wilo CO-Helix booster is constructed for installation on flat concrete floors. The base frame is mounted on height-adjustable vibration dampers to prevent structure-borne noise.



NOTE!

The vibration dampers will not be fitted when the equipment is delivered for transport reasons. Before installing the Wilo CO-Helix booster, check whether all the vibration dampers are fitted and locked by the threaded nut. If additional onsite adjustment is required, measures must be taken to avoid structure-borne noise.

6.2.2 Hydraulic connection and pipes

- When connecting to the public potable water main, the requirements of the local water supply company must be met.
- Perform all the welding or soldering work and then flush the system. If necessary, disinfect the piping system and the boosting system before connecting the system.
- The system pipework must be free of pipe strain. Flexible connector lines are recommended to avoid stress on the pipe connections and to minimize the transmission of system vibration to the building installation. In order to prevent the transmission of structure-borne noise to the building, do not secure the pipe clamps to the Wilo CO-Helix manifolds.
- The connection is made either on the right or left of the system, depending on the site conditions. It may be necessary to move blind flanges or thread caps that are already fitted.
- The flow resistance of the suction pipe must be minimized through ample diameter and straight, short, pipe runs, in order to prevent low suction pressure faults during high-volume pumping. **Observe NPSH requirements of the system.**

6.2.3 Hygiene

When used for potable water applications, the complete potable water supply system has to be transferred to the operator in a perfectly hygienic condition, flushing if necessary and also disinfecting under some circumstances.



WARNING!

Contaminated potable water is a health hazard! Flushing the pipes and the system reduces the risk of adversely affecting the potable water quality. The water must be completely replaced after a long period of system standstill.



DANGER!

The Wilo CO-Helix must be de-energized during the flushing process!

For the simple flushing of the system prior to start-up, Wilo recommends removing the ¾" NPT plug on the top of the discharge manifold of the Wilo-CO Helix booster (if no diaphragm pressure vessel on the discharge side is present) and connecting a garden hose connection (¾" MNPT x ¾" male garden hose adaptor), to drain the water to the nearest floor drain or waste water system during the flushing process. If an optional, diaphragm pressure vessel is present on the discharge manifold, you will have to follow the procedure noted in diagram 6a and proceed with attaching the hose adaptor and hose prior to opening the ¾" shutoff valve.



NOTE!

Isolation of the discharge manifold from the downstream piping system will be needed in order to properly flush the Wilo CO-Helix correctly before start-up for potable water applications. Wilo recommends that either a ball valve or butterfly valve (depending on manifold connection size) be placed directly between the discharge manifold and upstream piping system.

6.2.4 Dry-running protection system and protection against low water

- Every Wilo-CO Helix booster system is supplied with a suction transducer that has a .4% accuracy across its full span (0–150 PSI) which equates to a +/- 0.6 PSI deviation.
- To fit an alternate, dry-running, switch protection system (**not common** and provided by others):
 - It is very rare for a problem to arise using the Wilo CO-Helix supplied suction transducer when a storage tank is used. Regardless of this rarity, issues with low water conditions when utilizing a storage tank can occur and a digital switch can be used in lieu of the transducer in the form of a tank float or low water probe.
 - Please refer to the PLC operation, described later in this document for detailed instructions to use a digital switch in lieu of the Wilo-supplied suction transducer.

6.2.5 Diaphragm pressure vessel (optional accessory)

For transport reasons, if the diaphragm pressure vessel (2.1 gallon/232 PSI non-ASME) has been purchased as an accessory for the Wilo CO-Helix, it will not be attached upon delivery; it will be separately packed. Before commissioning, this must be mounted on the ¾" shutoff valve (see Fig. 6c) and charged to the appropriate pressure at the jobsite with nitrogen (See below – 6.2.5.1)

6.2.5.1 Diaphragm pressure vessel recommended charge

The diaphragm pressure vessel should be installed on the discharge manifold, adjacent to the pressure transducer, and it should be charged with pressure to equal 70% of the system constant pressure setpoint. For example, if the constant pressure setpoint is 80 PSI, the tank should be charged to 56 PSI (80 x 70%).

6.3 Electrical connection



DANGER!

Risk of fatal injury! The electrical connection must be made in accordance with the local and national electrical code regulations by a qualified electrician!

The Wilo CO-Helix can be equipped with different variances of current and voltage. To make the electrical connection, the corresponding installation and operating instructions and attached electrical circuit diagrams must be observed. General points to be considered are listed below:

- Every Wilo CO-Helix control panel is supplied with a current overload sized for each pump motor amperage (circuit breakers).
- The type of current and voltage of the main connection must comply with the details on the wiring diagram of the control panel.
- The electrical connection line must be adequately sized according to the total power of the Wilo CO-Helix.
- External protection must be provided according to local and national electrical codes.
- As a protective measure, the Wilo CO-Helix must be wired to ground in accordance to local and national electrical codes. The connections intended for this purpose are identified accordingly (see wiring diagram).
- Further measures are referenced in the wiring diagram of the control panel.

7 Commissioning/decommissioning

We recommend that Wilo's after-sales service commission the system. Contact your dealer, the nearest Wilo representative or our service department directly for details.

7.1 General preparations and checking



WARNING!

Make sure the system is de-energized and wait 5 minutes to allow any capacitance voltage to discharge.

Before energizing the system for the first time:

- Check that onsite wiring and grounding of the electrical panel is correct.
- Check that the pipe joints are stress-free.
- Fill the system and check visually for leakage.
- Open the pump vent screws and slowly fill the pumps with water so that the air can escape.



CAUTION!

Risk of damage! Do not allow the pump to run dry. Dry-running destroys the axial face seal of the Helix V.

In suction mode (e.g. negative level difference between storage tank and pumps), the pump and the suction line must be filled via the opening in the vent screw (use a funnel as required).

7.2 Electrical layout, sequence of operations, and start-up procedure



DANGER!

Risk of fatal injury! Always refer to the wiring diagram of the onsite CO-Helix ONLY! References and examples of wiring diagrams in this document are not official wiring diagrams for the onsite unit!

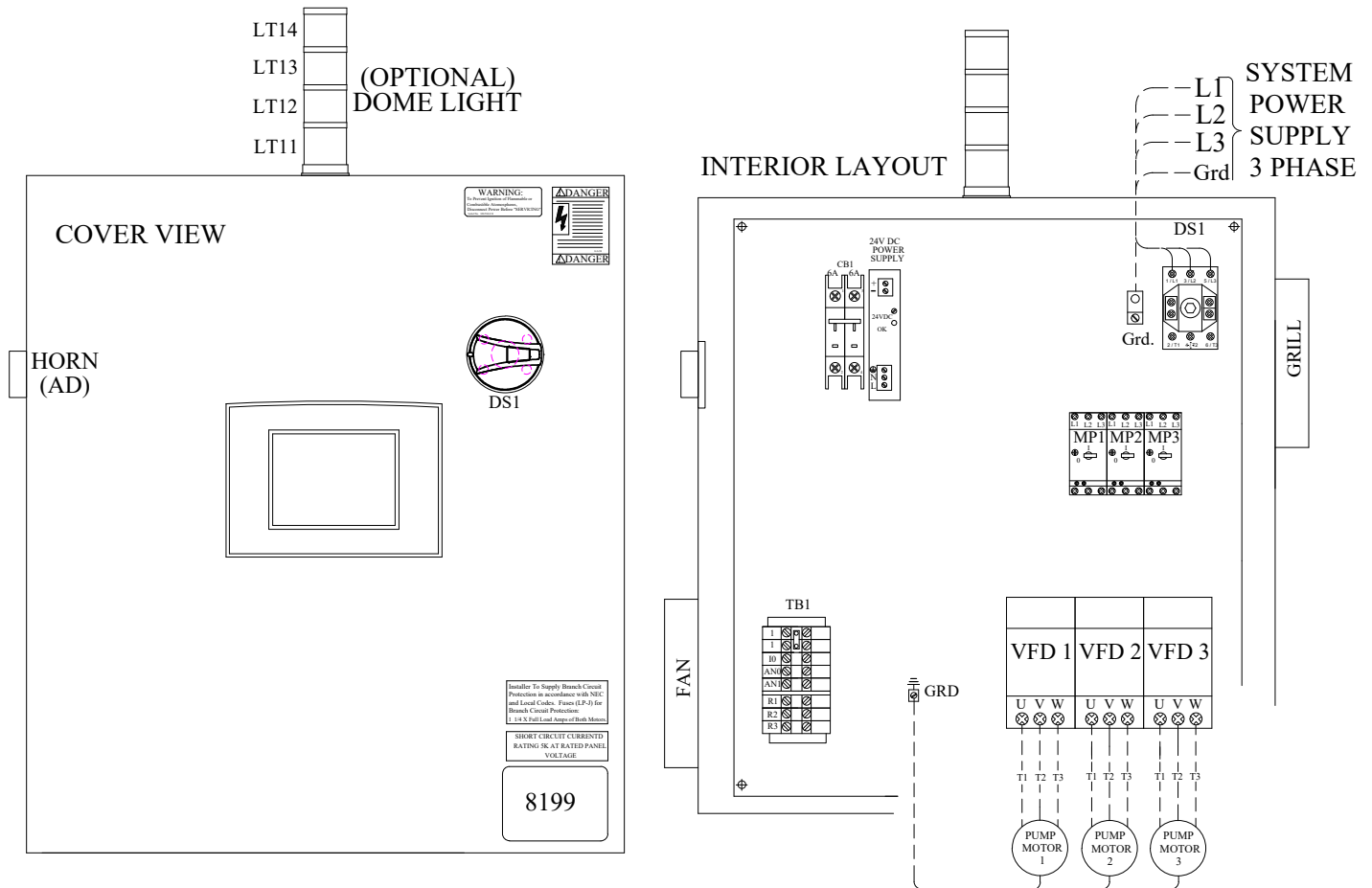
7.2.1 Electrical layout – panel overview

Every CO-Helix panel shall meet the requirements of UL508A standards for Industrial Control equipment. Standard panel shall be rated as a NEMA 12 enclosure with a fan; CFM rated for heat sink requirements of the variable frequency drives (VFDs). Three phase, 208–230/460 voltage panels shall either be equipped and mounted with Danfoss FC-51 micro VFDs (1–10 horse power) or Danfoss FC-101 VFDs (10–20 horse power) – no keypad per pump. Three Phase, 575 voltage panels shall be equipped and mounted with Danfoss FC-101 drives – no keypad per pump. VFD's shall be programed to the CO-Helix needed parameters prior to shipment. The Danfoss variable speed drives will be mounted inside the panel enclosure and supplied with a NEMA 1 enclosure rating. The VFD will utilize the MODbus protocol to report faults and energy usage in kWh to the programmable logic controller. The VFD shall provide visual indication that requires no external control devices. The panel shall have labeled wires and terminal block for easy reference to the wiring diagram. The panel shall contain motor protector circuits, for each pump supplied, sized for motor amperage. Through-the-door-disconnect with selector handle and lockout will be provided with the panel. The panel will also be provided with alarm with silencing button.

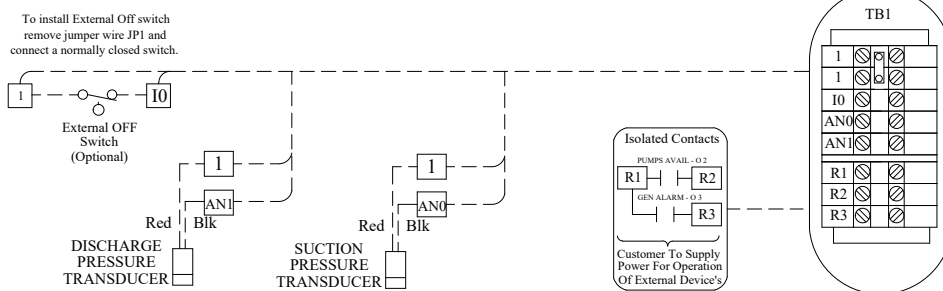
Optional panel items include

- NEMA 3R panel suitable for outdoor applications.
- Run/fault lights per pump
- Surge protection
- Interior panel light
- Transformer
- NEMA 3R transformer cover
- BACnet gateway
- LONworks gateway
- CANopen gateway card

EXAMPLE of CO-Helix triplex electrical layout and wiring diagram:



FIELD CONNECTIONS CONNECT EACH WIRE TO MATCHING NUMBER ON TERMINAL BLOCKS



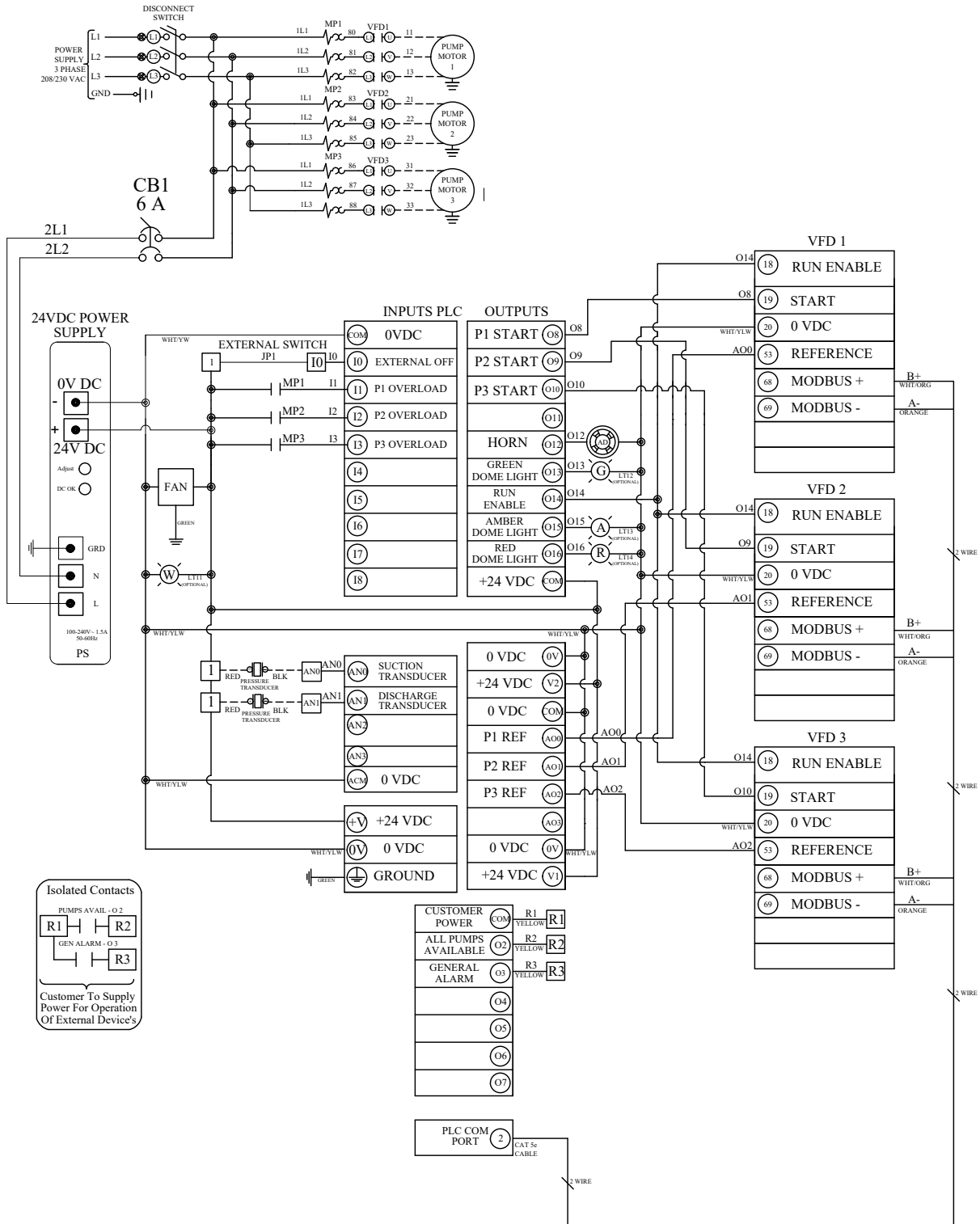
7.2.2 Electrical layout – programmable logic controller (PLC)



DANGER!

Risk of fatal injury! Always refer to the wiring diagram of the onsite CO-Helix ONLY! References and examples of wiring diagrams in this document are not official wiring diagrams for the onsite unit!

EXAMPLE of a wiring diagram for CO-Helix triplex:



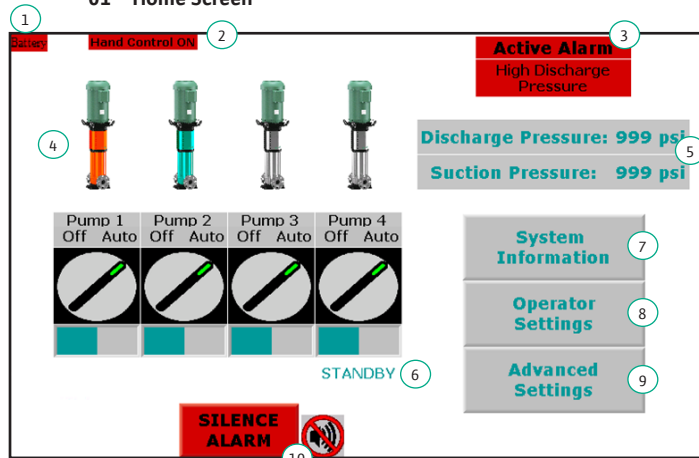
The Wilo CO-Helix boosting system technology is the current state of the art functionality and factory-checked to ensure it performs at start-up. The programmable logic controller shall have the following attributes:

- 7" LED color touchscreen with a display resolution of 800 x 480 pixels.
- The PLC shall indicate on the display, per the pump icon, the individual pump status in real-time. (green=running, red=faulted, no color=off).
- The PLC shall be factory set for either base load/peak load or duty/standby operation.
- The PLC shall provide off/hand/auto function. Hand operation shall be password protected.
- The PLC shall display pump hours, suction PSI, discharge PSI, pump frequencies, total kWh for system, and current kWh per pump.
- The PLC shall be able to modify the discharge pressure setting through password protected screen.
- The PLC shall have a low pressure cut out function.
- The PLC shall have pipe burst protection.
- The PLC shall be able to be able to flash the PLC program by means of a Micro-SD card via Micro-SD port or remotely flashed by the factory (note: internet access need in order to be flashed remotely).
- The PLC shall have a RJ45 Ethernet port capable of transmitting data 10/100Mbps using a Cat 5 cable.
- The PLC shall have a 2.0 USB port available for communication.
- The PLC shall have onboard Modbus Protocol. Two serial ports available; one for communication to the VFD and one open for the building management system.
- The PLC shall have the following I/O:
 - Number of digital inputs: 18
 - Number of digital outputs: 17
 - Number of analog inputs: 4
 - Number of analog outputs: 4

7.2.3 Sequence of Operations

1. When pressure drops low of the pressure band, first pump will turn on.
2. The pump will adjust speed to maintain pressure at the set point.
3. Additional pumps will turn on to maintain pressure if demand cannot be met with one pump. In systems with more than 2 pumps, there will be a delay between each additional pump turning on.
4. When additional pumps turn on, they will adjust in speed so that all pumps run at the same speed.
5. When multiple pumps are running, one will turn off if either:
 - a. Pressure is high out of band for a programmable amount of time.
 - b. System will periodically check whether fewer pumps can maintain pressure efficiently and if so, a pump will turn off.
6. If only 1 pump is running, the pump will turn off if either:
 - a. Pressure is high out of band for a programmable amount of time.
 - b. System will periodically boost pressure a programmable amount above the set point. If pressure does not drop after returning the set point to normal, the pump will turn off.

01 Home Screen



1. Battery indicator
 - a. Not visible until battery level is low. Battery is supposed to last for around 7 years. If battery fails, PLC time/date information as well as any saved data will be lost if power is lost. Battery can be replaced while power is running to maintain data, although battery warning will not clear until power is cycled.
2. Hand Control indicator
 - a. Displays a warning that PLC is currently in hand control mode. PLC will not respond automatically to pressure changes when in this mode. Pumps can be turned off from the main screen during hand control, unless the hand control alarm override is active. In that case, pumps can only be controlled from the hand control screen.
3. Active Alarms
 - a. Will cycle through all currently active alarms every few seconds.
 - b. Only visible if at least one alarm is active.
 - c. Can be clicked to view active alarms.
4. Pump information (Icon for pump will change based on booster model)
 - a. The pump icons display whether pumps are on, off, or faulted
 - i. Cyan indicates the pump is running
 - ii. Grey indicates that the pump is off
 - iii. Orange indicates the pump has faulted
 - b. The switch below the pump icons will take the pumps from auto to off.
 - c. The bar below the auto/off switch show pump speed. A fully green bar is full speed while an empty bar is off. Indication is based on full 0-60Hz, so a pump running at a minimum speed of 30Hz will show the bar half green. If max frequency is changed to 50Hz, bar will be scaled from 0-50Hz.
5. Suction and discharge pressure
 - a. Show current suction and discharge pressures
 - b. Suction pressure will not display if suction pressure transducer is not used
6. Standby pump indicator
 - a. A standby pump can be set in the options menu. If using one standby pump, the pump with the highest runtime will be the standby pump until all pumps are off, then a new pump is evaluated for standby if the highest runtime pump has changed. With 2 standby pumps, the highest 2 runtime pumps are set to standby.
 - b. Standby pump will not run unless a pump has faulted or is taken to off.
7. System information button
 - a. Goes to system information screen. No password required
8. Operator settings button
 - a. Goes to operator settings screen. Password 1111
9. Advanced settings button
 - a. Goes to advanced settings screen. Password 2222
10. Silence Button
 - a. Not used. Touch screen to silence alarms.

02 System Information

System Information				
	Run Time	Frequency	Start/Stop Cycles	Total Energy Usage
Pump 1:	999999.9 Hrs	99.9 Hz	999999	999999 kWh
Pump 2:	999999.9 Hrs	99.9 Hz	999999	999999 kWh
Pump 3:	999999.9 Hrs	99.9 Hz	999999	999999 kWh
Pump 4:	999999.9 Hrs	99.9 Hz	999999	999999 kWh
Total:	999999.9 Hrs		999999	999999 kWh
Discharge Pressure Setpoint :				999.9 psi
				Main Screen

The System Information screen displays discharge pressure set point, pump run time, pump frequency, pump cycles, and total energy usage of the system. Run time and pump cycles cannot currently be reset. Energy usage can be reset in the VFD through the use of a keypad.

Pressing the Power Usage Details button will jump to another screen with motor voltage, current, and power.

Pressing the main screen button will return to the main screen.

03 Operator Settings

Operator Settings		
Pumps	Alarms	Communications
Pump Test Run Configuration	View Alarm History	IP Configuration
Hand Control	View Active Alarms	Email Configuration
Discharge Pressure Setpoint :		999.9 psi
		Main Screen

The operator settings page links to multiple screens for controlling user level settings.

1. Pump test run configures the pump test option. This allows users to run a pump for a short period of time to test it if all pumps are off. Additionally, it will allow the pumps to run periodically during a long off period.
2. Hand control allows the user to manually run pumps
3. View Alarm History will display the last 256 Alarms. The alarm history cannot be reset.
4. View Active Alarms will view all of the active alarms, including alarms that have not been acknowledged. This is similar to the active alarms button on the main screen, but additionally allows for acknowledging of alarms that have cleared. The button on the main screen will disappear if an alarm came in and cleared without acknowledgement.
5. IP configuration sets up the PLC network settings
6. Email configuration sets up the PLC email settings
7. Discharge Pressure set point sets the desired output pressure of the system.

04 Pump Test Run

Pump Test Run			
Test Pump 1	Test Pump 2	Test Pump 3	Test Pump 4
Test Run Interval:		99 Hours	1 Pump Test Enabled
Test Run Activation Period:		99 Seconds	
Test Run Frequency:		99.9 Hz	
			Previous Screen
			Main Screen

The Pump Test Run page allows for pumps to be run for a short duration.

1. Enables and disables the pump test option. When enabled pumps will run after a set period of inactivity.
2. Pump indicator and test pushbuttons. With no pumps running, pressing a test button will run the pump for the set activation period at the set test frequency. Only one pump may be tested at a time.
3. Sets the time between pump test runs. Test run will occur when this time has elapsed with no pumps running. 1 pump will be run per test run. The pumps test cyclically so that all 4 pumps will be tested after 4-time intervals have elapsed (in the case of a quad). Default value is 6 hours. Input range of 1-99 hours.
4. Sets how long pumps will run during a test. Default value is 10 seconds. Input range of 1-30 seconds.
5. Sets the speed of the pump during a test run. Default value is 45.0 Hz. Input range of 25.0-60.0 Hz. Speed will clamp to the minimum or maximum allowed frequency if entered value exceeds those limits.

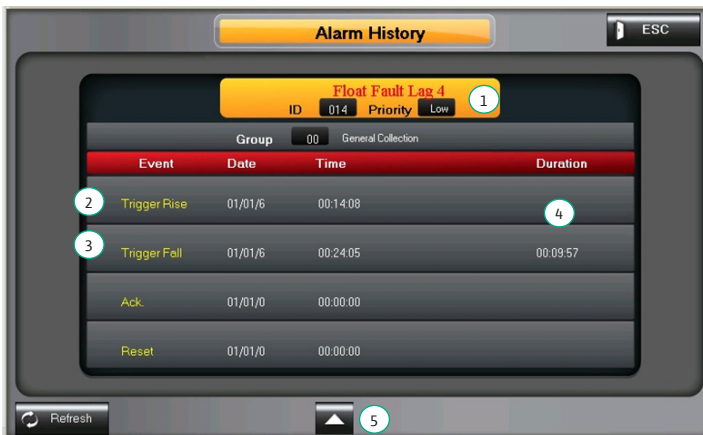
05 Alarms

Alarm Details		ESC
OLR-Trip Pump 1		
ID	001	Priority Med
Group	00	General Collection
Date	07/08/16	Time 06:23:36
Count	1	
Details		
Active	Open Enclosure & Reset Motor Protector. If recurring check Settings/Motor	
		Ack

1. Alarm description
 - a. A one line description of the cause of the alarm.
2. Time stamp
 - a. The date and time of the initiation of the alarm
3. Corrective action
 - a. A short list of corrective actions and causes of the alarm.
4. Next icon
 - a. This takes you to a screen with expanded details and suggested actions to correct the alarm.

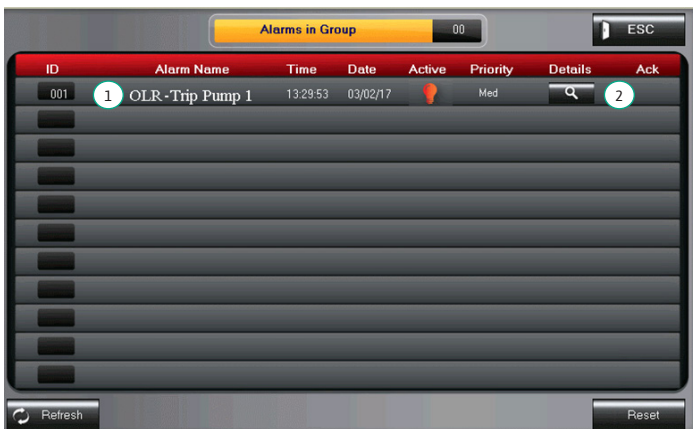
Press the "ESC" button on the top right corner of the "Alarm Details" screen. This will take you to the "alarm in groups" page. This page is not utilized. Press the "ESC" button. The "Groups with Pending Alarm" screen will appear. This screen is not utilized. Press the "ESC" button.

06 Alarm History



1. Alarm description
 - a. A one line description of the cause of the alarm.
2. Time stamp start of alarm
 - a. The date and time of the initiation of the alarm.
3. Time stamp end of alarm
 - a. The date and time when the alarm ended.
4. Duration of alarm.
 - e. Hours:Minutes:Seconds
5. Scroll
 - a. Press forward or back to scroll through the alarm history.
 - b. Note – the default system will store 256 alarm entries.

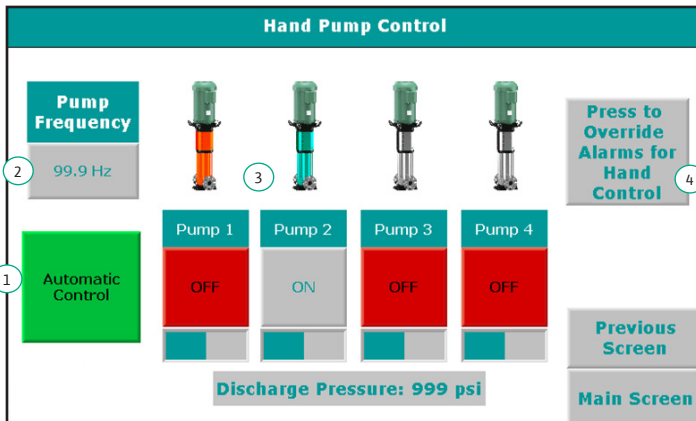
07 Active Alarms Page



1. Alarm description
 - a. All active alarms will be listed.
2. Alarm Details
 - a. Takes you to the alarm details page. On the alarms detail page press the "next" icon → To take you to the detailed troubleshooting screen.



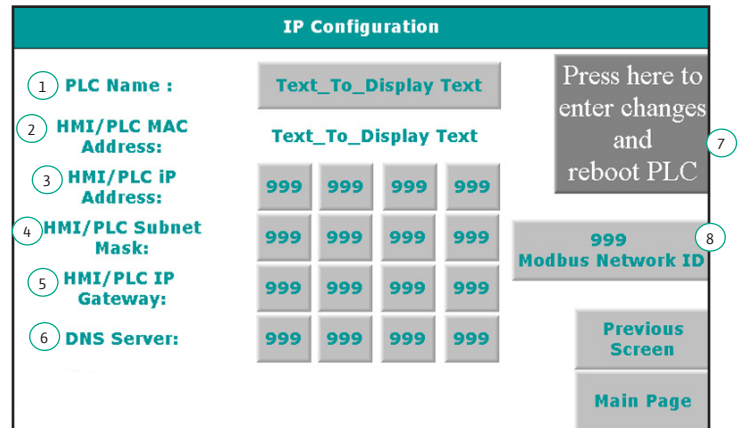
08 Hand Control



Hand Control allows for manual operation of the pumps.

1. Hand Control toggle button. Switches between manual and automatic pump control. Pumps will not operate on based on system pressure automatically when in hand control.
2. Sets the hand control pump speed. All pumps will run at this speed when on and in hand control.
3. Turns pumps on and off when in hand mode. Has no effect when in automatic control mode.
4. Pressing the alarm override button will take the user to a confirmation page to verify they wish to run the pumps with alarm conditions in. Activating this mode will allow the user to run the pumps unless regardless of conditions, unless the pump failure is due to a physical failure of the pump or drive. This option is automatically turned off every time the system returns to automatic control. Using this option will set a flag in the system indicating that it was used at least once.

09 IP Configuration



This page configures the PLC to allow for remote access and use of the remote app, as well as email.

1. Sets the PLC name. This is effectively the password for logging into the PLC remotely. Default is V700-1
2. Displays the PLC MAC address. This can be used to identify which device is the PLC on a network. Cannot be changed.
3. IP address. This is the desired IP address of the PLC. It must have a static IP address, and does not support DHCP. Default is 192.168.1.8.
4. Subnet Mask. Obtain these settings from a Network administrator to connect PLC to a network. Default value 255.255.255.0
5. IP Gateway. Obtain these settings from a Network administrator to connect PLC to a network. Default value 192.168.1.1
6. DNS Server. Obtain these settings from a Network administrator to connect PLC to a network. Default value 8.8.8.8
7. Reboot PLC. Changing the settings on this page requires a reboot of the PLC to take effect. Press the reboot button after updating any network settings.
8. Modbus ID. This is the Slave ID of the PLC for Modbus communication.

10 Email Configuration

Email Configuration			
1	Mail Server Name 50 Char. Max	Text_To_Display Text_To_Display Text_To_Display Te	Port # 99999 2
3	E-mail User Name 50 Char. Max	Text_To_Display Text_To_Display Text_To_Display Te	E-Mail Test Hold for 1 sec 9
4	E-mail Password 20 Char. Max	Text_To_Display Text	
5	From Email	From Email: From Email: From Email: From Email: Fr	
6	To Email	Text_To_Display Text_To_Display Text_To_Display Te	Previous Screen
7	CC Email	Text_To_Display Text_To_Display Text_To_Display Te	
For Text Message use this scheme. AT&T - (10 digit phone #)@txt.att.net Google "SMS via Email" for other carriers. T-Mobile - (10 digit phone #)@tmomail.net US Cellular - (10 digit phone #)@email.uscc. Verizon - (10 digit phone #)@vtext.com		Main Screen	
8	Location	Text_To_Display Text_To_Display Text_To_Display Te	

Configures email settings to allow email notifications. Currently there are only 3 emails that can be sent out: Test email, General Alarm, and General Alarm Clear. Email notifications require that the PLC be connected to the internet. Email does not support SSL encryption, only email accounts which support unencrypted email can be used as the sending email account. All email addresses will receive email sent through the PLC. Sets the PLC name. This is effectively the password for logging into the PLC remotely. Default is V700-1

1. Name of the mail server. No default. Due to the requirement of using an unencrypted mail server, typical free email accounts like gmail or outlook will not work. Accounts with <https://www.smtp2go.com/> have been verified to work
2. Port number associated with mail server. Default 587.
3. Email user name. This is the applicable user name for the mail server
4. Email password. This is the password associated with the user name.
5. From email. The email address that the notification will appear to come from.
6. To email. The email address that will be the destination of the email.
7. CC email. Allows email to be sent to an additional address.
8. Location. This is the message that will appear in the body of the email. The subject of the email is either "Test Email". "General Alarm" or "General Alarm Clear"
9. Send Test email by pressing this button. PLC requires a second or two between sending emails. If two events occur that would both send an email at the same time, one of the emails may be lost.

11 Communication

BACnet Communication Protocol

Binary Values

Alarm (Read Only)	Object ID
1 P1_Overload	56
2 P2_Overload	57
3 P3_Overload	58
4 P4_Overload	59
5 SuctionPressureSensorFault	60
6 DischargePressureSensorFault	61
7 OverMaxPressure	62
8 BelowMinPressure	63
9 LowSuctionPressure	64
10 LowBattery	65
11	
12	
13	
14	
15	
16	
Pump Status (Read Only)	
1 P1_Available	72
2 P2_Available	73
3 P3_Available	74
4 P4_Available	75
5 P1_ON	76
6 P2_ON	77
7 P3_ON	78
8 P4_ON	79
9	
10	
11	
12	
13	
14	
15	
16	

Control (Read/Write)	
1 P1_Auto	88
2 P2_Auto	89
3 P3_Auto	90
4 P4_Auto	91
5 Hand_Mode_ON	92
6 P1_Hand_ON	93
7 P2_Hand_ON	94
8 P3_Hand_ON	95
9 P4_Hand_ON	96
10 Silence_Alarm	97
11	
12	
13	
14	
15	
16	

Analog Values

Pump/Motor Information (Read Only)	Units	Decimal Places	bits	Object ID
P1_Current	A	2	16	0
P2_Current	A	2	16	1
P3_Current	A	2	16	2
P4_Current	A	2	16	3
P1_Voltage	V	0	16	4
P2_Voltage	V	0	16	5
P3_Voltage	V	0	16	6
P4_Voltage	V	0	16	7
P1_Frequency	Hz	1	16	8
P2_Frequency	Hz	1	16	9
P3_Frequency	Hz	1	16	10
P4_Frequency	Hz	1	16	11
P1_RunTime	Hr	1	32	28
P2_RunTime	Hr	1	32	29
P3_RunTime	Hr	1	32	30
P4_RunTime	Hr	1	32	31
P1_Cycles		0	32	32
P2_Cycles		0	32	33
P3_Cycles		0	32	34
P4_Cycles		0	32	35
P1_TotalKWhr	kWhr	0	32	36
P2_TotalKWhr	kWhr	0	32	37
P3_TotalKWhr	kWhr	0	32	38
P4_TotalKWhr	kWhr	0	32	39
P1_CurrentPower	kW	3	32	40
P2_CurrentPower	kW	3	32	41
P3_CurrentPower	kW	3	32	42
P4_CurrentPower	kW	3	32	43

Control (Read/Write)	Decimal Places	bits	Modbus Address (Dec)
Hand_Frequency	Hz	1	16
Pressure_Setpoint	psi	1	16

Bacnet MS/TP Default Settings:

Com Port 1
RS485
Bacnet MAC Address: 1
Baud Rate: 19,200
Data Bits: 8
Parity: None
Stop Bits: 1

Bacnet IP Default Settings:

IP Address: 192.168.1.24
Bacnet MAC Address: 1
Port: 47808

Bacnet settings must be requested at time of order.

Modbus Communication Protocol

Coils

Alarm (Read Only)	Modbus Address (Dec)
1 Pump 1 Overload	1600
2 Pump 2 Overload	1601
3 Pump 3 Overload	1602
4 Pump 4 Overload	1603
5 Suction Pressure Sensor Fault	1604
6 Discharge Pressure Sensor Fault	1605
7 Exceeded Maximum Pressure	1606
8 Minimum Pressure Fault	1607
9 Low Suction Pressure	1608
10 Low PLC Battery Power	1609
11	1610
12	1611
13	1612
14	1613
15	1614
16	1615
Pump Status (Read Only)	
1 Pump 1 Available	1616
2 Pump 2 Available	1617
3 Pump 3 Available	1618
4 Pump 4 Available	1619
5 Pump 1 On	1620
6 Pump 2 On	1621
7 Pump 3 On	1622
8 Pump 4 On	1623
9	1624
10	1625
11	1626
12	1627
13	1628
14	1629
15	1630
16	1631

Control (Read/Write)	
1 Pump 1 Auto/Off	1632
2 Pump 2 Auto/Off	1633
3 Pump 3 Auto/Off	1634
4 Pump 4 Auto/Off	1635
5 Hand Mode Enable	1636
6 Pump 1 Hand ON	1637
7 Pump 2 Hand ON	1638
8 Pump 3 Hand ON	1639
9 Pump 4 Hand ON	1640
10 Silence Alarm	1641
11	1642
12	1643
13	1644
14	1645
15	1646
16	1647

Holding Registers

Pump/Motor Information (Read Only)	Decimal Places	bits	Modbus Address (Dec)
Pump 1 Motor Current (A)	2	16	2000
Pump 2 Motor Current (A)	2	16	2001
Pump 3 Motor Current (A)	2	16	2002
Pump 4 Motor Current (A)	2	16	2003
Pump 1 Motor Voltage (V)	0	16	2004
Pump 2 Motor Voltage (V)	0	16	2005
Pump 3 Motor Voltage (V)	0	16	2006
Pump 4 Motor Voltage (V)	0	16	2007
Pump 1 Frequency (Hz)	1	16	2008
Pump 2 Frequency (Hz)	1	16	2009
Pump 3 Frequency (Hz)	1	16	2010
Pump 4 Frequency (Hz)	1	16	2011
Pump 1 Runtime (Hours)	1	32	29072
Pump 2 Runtime (Hours)	1	32	29073
Pump 3 Runtime (Hours)	1	32	29074
Pump 4 Runtime (Hours)	1	32	29075
Pump 1 Run Cycles	0	32	29076
Pump 1 Run Cycles	0	32	29077
Pump 1 Run Cycles	0	32	29078
Pump 1 Run Cycles	0	32	29079
Pump 1 Energy Used (KWhr)	0	32	29080
Pump 2 Energy Used (KWhr)	0	32	29081
Pump 3 Energy Used (KWhr)	0	32	29082
Pump 4 Energy Used (KWhr)	0	32	29083
Pump 1 Current Power (kW)	3	32	29084
Pump 2 Current Power (kW)	3	32	29085
Pump 3 Current Power (kW)	3	32	29086
Pump 4 Current Power (kW)	3	32	29087

Control (Read/Write)	Decimal Places	bits	Modbus Address (Dec)
Hand Control Pump Frequency	1	16	2012
Pressure Setpoint	1	16	2013

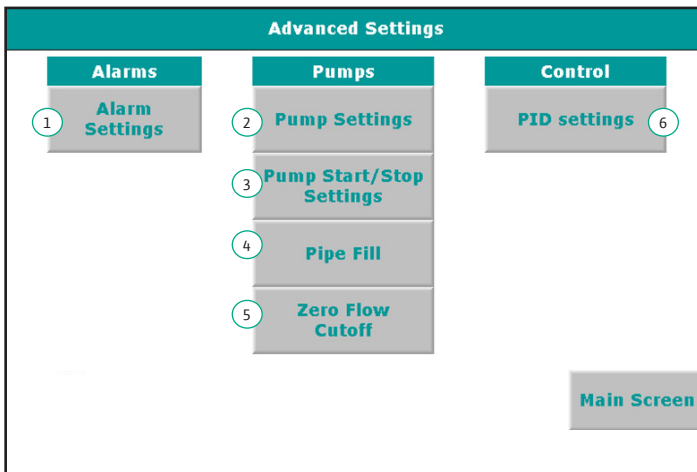
Modbus RTU Default Settings:

Com Port 1
RS485
Network ID: 21
Baud Rate: 19,200
Data Bits: 8
Parity: None
Stop Bits: 1

Modbus IP Default Settings:

IP Address: 192.168.1.8
Network ID: 21

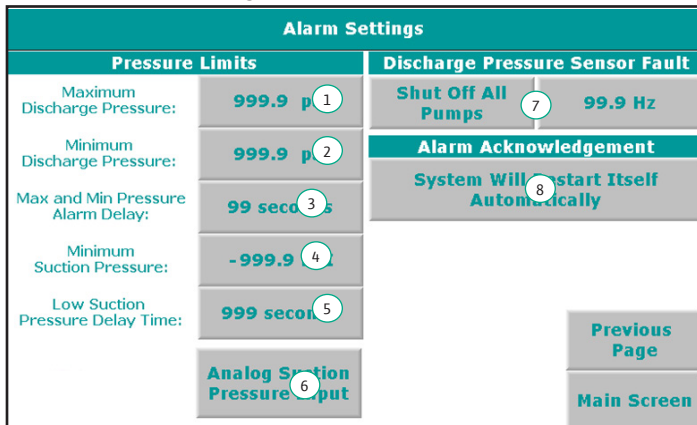
12 1. Advanced Settings



Used for advanced settings. This page is reached from the main page using password 2222.

PID settings page is used to control how fast and accurately the system responds to pressure changes. Generally speaking, raising P value will slow the system down and lowering P value will speed up reaction time. I value works similar but in a stronger way per unit change. At some point, lowering P too much will make the system unstable, or create a large overshoot. Default values P:1250 I:1 D:0

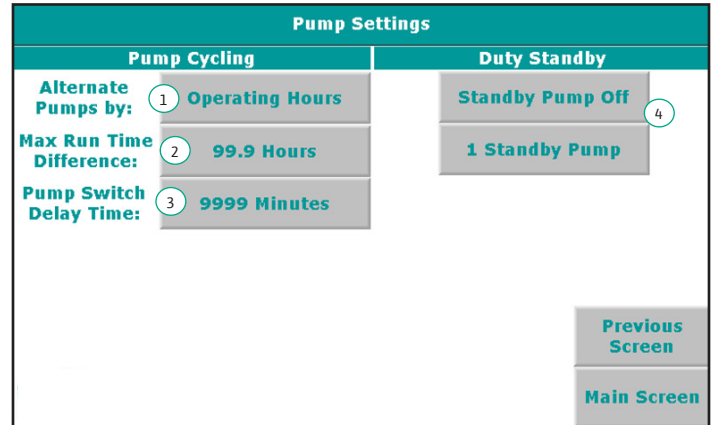
13 Alarm Settings



1. Maximum Discharge Pressure. If this pressure is reached for the time period set in (3) all pumps will be shut off for 1 minute. Default value 200.0 psi. Input range 0.0–232.0 psi
2. Minimum discharge pressure. If pressure falls below this value with all pumps running at full speed, all pumps will be shut off. This alarm is cleared when all pumps are off and the alarm has been acknowledged. (this is the alarm for pipe burst). Default value 20 psi. Input range 0.0–232.0 psi
3. Max and min pressure alarm delay. This is the delay before the alarms in (1) or (2) activate. Default value 2 seconds. Input range 0–10 seconds
4. Minimum suction pressure. This is the minimum value for suction pressure. Pumps will turn off if suction pressure is below the set point for the time duration set in (5). Alarm will clear after 10 seconds with suction pressure above the set point. Default value 1.0 psi. Input range –10.0–200.0 psi.
5. Low suction pressure delay time. Time with suction pressure below set point before alarm activates. Default value 3 seconds. Input range 0–180 seconds.
6. Suction pressure input toggle. Changes between using the analog suction pressure transducer and a digital switch input for suction pressure. Default value: analog input

7. Pressure transducer fault options: Toggles between turning off all pumps in the event of a pressure transducer fault, or running one pump at a specified frequency. Sensor faults activate immediately upon an invalid value. A failed low sensor fault will show a negative value of pressure. A failed high sensor fault will show the max value of pressure. A failed high sensor value often indicates an issue with the PLC I/O card, while a failed low value could be a problem with the sensor connection. Default value is turn off all pumps. Alarm will clear when a valid sensor value is sent.
8. Alarm acknowledgement. Toggles between requiring acknowledgement for alarms to clear, or alarms resetting automatically. Acknowledgement occurs on the alarm screen. Acknowledgement password is 1111.

14 Pump Settings



1. Toggles between pumps alternating by operating hours and cyclically. In operating hours mode, the pump with the lowest operating hours will start first, and highest operating hours will start last. If there is ever a time difference between a running pump and an off pump greater than the value set in (2), the highest runtime pump will shut off and the lowest off pump will start. If pumps are operated cyclically, pump 1 will start first, followed by the lowest runtime pump available and will continue by operating hours. After all pumps stop, pump 2 will be the first pump to start. After the duration in (3) has elapsed, a pump will stop and the next pump in the cycle will start. Default value: operating hours.
2. Default value 24 hours. Input range 1–99 hours
3. Default value 360 minutes. Input range 1–1440 minutes.
4. Toggles standby mode on and off. When in standby mode, 1 pump will never start unless another pump has failed. When in 2 pump standby mode, 2 pumps won't start unless 2 other pumps have failed. Default value: off

15 Remote Operation

1. Smart Phone Configuration
 - a. Download and run the “Unitronics Remote Operator” by Unitronics using the App/Play Store application.
 - b. Enter a password to use for the Remote Operator application. This is used to prevent others with access to the device from using the Remote Operator application. This password will only be created the first time running the program.
 - c. Click the “+” symbol at the top of the screen. This will take you to the “Add new PLC” screen.

- i. Enter any nickname for the PLC.
- ii. Enter PLC Name –V700–1 is the default name. See section 08 User Config to change PLC name.
- iii. Enter applicable IP address (Note 1).
- iv. Enter 20256 as the TCP port.
- v. Click on “Check PLC Connection” to verify the connection settings and then click “OK”.

- d. The nickname that was entered should appear on the screen. Click on it to begin connection with the PLC panel.
- e. After connection the phone screen will function the same way as the screen of the PLC panel. To disconnect from the PLC, click on the red arrow pointing left located in the bottom right of the screen.
- i. Local operation of the touchscreen is still possible while a remote connection is in progress. Only one remote connection is allowed at a time.

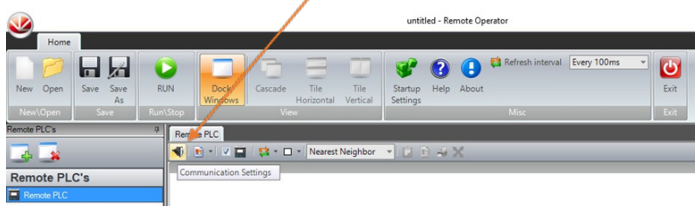
1. Note

If connecting to the PLC from the same network, enter the internal IP address which can be found on the PLC by clicking Menu Page->IP Configuration from the main page.

If connecting to the PLC from outside the network, enter the WAN address of your network as the IP address. This can be obtained from a network administrator. In addition, the network administrator will need to enable port forwarding of port 20256 to the local IP address of the PLC panel. The local IP address can be found on the PLC by clicking Menu Page->IP Configuration.

2. PC Configuration

- a. Download the Remote Operator application from the Unitronics website and install the program. <http://www.unitronics.com/support/downloads>
- b. Open Remote Operator.
- c. Click on “Communication Settings”



- i. Enter Connection Type: Ethernet(Call)

ii. IP Address

1. If connecting to the PLC from the same network, enter the internal IP address which can be found on the PLC by clicking Menu Page->IP Configuration from the main page.
2. If connecting to the PLC from outside the network, enter the WAN address of your network as the IP address. This can be obtained from a network administrator. In addition, the network administrator will need to enable port forwarding of port 20256 to the local IP address of the PLC panel. The local IP address can be found on the PLC by clicking Menu Page->IP Configuration.
3. If connecting to the PLC directly with an Ethernet cable, enter the internal IP address which can be found on the PLC by clicking Menu Page->IP Configuration from the main page. Then, adjust your computers IP settings by going to Windows Control Panel – Networks setup – Connection Properties – TCP/IPv4 Properties – Fixed IP address. IP: 192.168.1.XXX, (XXX can be any number from 2-254 but not 8. [192.168.1.8 is the default PLC IP address. If the default is changed, do not give the computer the same IP address]), Subnet: 255.255.255.0 Gateway: 192.168.1.1 You may need to refresh.

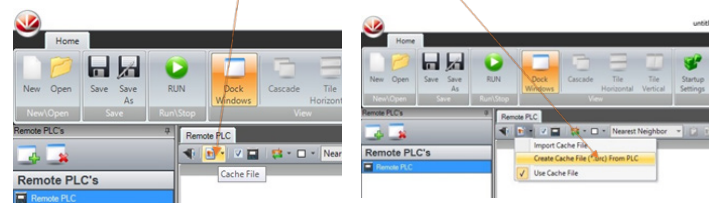
- iii. Enter 20256 as the Port Number.

- iv. Enter PLC Name –V700–1 is the default name, (case sensitive). See section 08 User Config to change PLC name.

- v. Left click “Check Connection” If connections are correct, PLC Model etc. will appear. Click OK.

d. Click on Cache File.

- i. Create Cache file from PLC



- ii. Enter a file name and click Next twice.

- iii. After the cache is done loading, click Finish

- e. Go to Save As and enter a file name.
- f. Click Run to operate the panel remotely. Only one remote connection can be made at a time. Local operation of the panel is possible while remotely connected.
- g. To discontinue remote operation, click on the Stop button.
- h. When you run Remote Operator in the future click, first click Open and then choose the appropriate file. After the file is loaded, click Run to make the remote connection.

16 Pump Start/Stop Settings

Pump Start/Stop Settings			
Base Load Pump		Frequency	
Start %:	999.9 %	Minimum Frequency:	99.9 Hz
Base Load Pump Off Delay:	99 seconds	Maximum Frequency:	99.9 Hz
Peak Load Pumps			
Peak Load Pump On Delay:	99.9 seconds		
Peak Load Pump Off Delay:	99.9 seconds		
		Previous Screen	
		Main Screen	

- Base Load Pump settings.
 - Start % is the percentage of the pressure set point at which pumps will start to turn on if no pumps are running. Default value 90%. Input range 75–100%.
 - Base load pump off delay. If pressure is greater the setpoint for this time period with one pump running, the pump will shut off. Default value 10 seconds. Input range 1–60 seconds.
- Peak Load Pump settings.
 - Peak load pump on delay. Time with pump frequency greater than 5% less than max frequency before the next pump will start. Default value 0.5 seconds. Input range 0–60.0 seconds.
 - Off delay. If pressure is 20psi greater than the setpoint for this duration, the next pump will shut off. Default value 0.5 seconds. Input range 0–60 seconds.
- Frequency settings. Sets the min and max frequencies
 - a. Min frequency. Default value 30 Hz. Input range 25–50Hz.
 - b. Max frequency. Default value 60 Hz. Input range 25–60 Hz.

18 Zero Flow Cut-Off

Zero Flow Pump Cut-off	
Delay Time:	9 Minutes
Setpoint Increase:	99.9 PSI
Duration:	999 Seconds
Check Frequency:	99.9 Hz
	Previous Screen
	Main Screen

- Time with one pump running until system checks for no flow. If the system detects no flow, the pump will shut off. Default value: 1 minute. Input range: 1–3 minutes
- Amount that pressure will be raised when the zero flow check is performed. Default value: 5.0 psi. Input range 1.5–15.0 psi
- Duration that the zero flow check will be performed. Default value 10 seconds. Input range 1–180 seconds.
- Check frequency is the pressure below which the zero flow checks will be performed. Default value: 40 Hz. Input range 25.0–60 Hz

17 Pipe Fill Settings

Pipe Fill	
Pipe Fill Enable % :	99.9 %
	Pipe Fill OFF
Pipe Fill Duration :	99 sec
	Previous Screen
	Main Screen

Pipe Fill Mode will only allow one pump to run until either the pressure or time requirement is met.

- Enables and disables pipe fill. Default Off
- Only one pump will run when initially starting until this percentage of the pressure setpoint is reached. Default value 50%. Input range 0–99.9%
- Will only run one pump when starting until this much time has elapse, or the pressure setting is reached, whichever comes first. Default value: 10 seconds. Input range 0–60 seconds.

7.3 CO-Helix PLC levels of access

The PLC includes three levels of control access: monitoring, operator settings and advanced settings. These levels of access prevent unauthorized individuals from accessing parameters that are critical to proper function of the Wilo CO-Helix. If the "Operator Settings" or "Advanced Settings" buttons are pressed from the main screen a keyboard will appear to allow a password to be entered for the requested level of access.

7.3.1 Troubleshooting Guide

FAULT	CAUSE	REMEDIES
Pump(s) do not start	No mains voltage	Inspect fusts, cables and connections
	Main switch "OFF"	Switch on main switch
	Water level in break tank too low, i.e. low-water level reached	Check break tank inlet valve/inlet pipe
	Low-water level switch has triggered	Check intake pressure
	Low-water level switch defective	Check, if necessary replace the lowwater level switch
	Electrodes incorrectly connected or supply pressure switch incorrectly set	Check installation or setting and correct
	Intake pressure exceeds start-up pressure	Check settings and correct if necessary
	Check valve closed at pressure sensor	Inspect, open check valve if necessary
	Start-up pressure set too high	Check setting and correct if necessary
	Fuse defective	Check fuses and replace if necessary
	Motor protection has triggered	Check set values against the pump or motor data, measure current values and correct setting if necessary. Check motor for defects and replace if necessary
	Contactors defective	Check and replace if necessary
	Turn-to-turn fault in motor	Check, if necessary replace motor or have repaired
Pump does (pumps do) not switch off	Intake pressure fluctuates severely	Check intake pressure, if necessary take measures to stabilise supply pressure (e.g. pressure reducer)
	Intake pipe blocked or shut off	Check inlet pipe, if necessary remove blockage or open check valve
	Nominal diameter of inlet pipe too small	Check the inlet pipe, increase the crosssection for the inlet pipe if necessary
	Inlet pipe incorrectly installed	Check inlet pipe, if necessary change pipe guide
	Air in inlet	Check, if necessary seal pipe. Vent pumps
	Impellers blocked	Check pump, if necessary replace or have repaired
	Non-return valve leaking	Check, if necessary replace seal or replace non-return valve
	Non-return valve blocked	Check, if necessary remove blockage or replace non-return valve
	Gate valve in system closed or not sufficiently open	Check, open the check valve completely if necessary
	Volume flow too large	Check pump data and default values and correct if necessary
	Check valve closed at pressure sensor	Inspect, open check valve if necessary
	Switch-off pressure set too high	Check setting and correct if necessary
	Direction of motor rotation false	Check the direction of rotation and correct by changing over the phases if necessary

FAULT	CAUSE	REMEDIES
Switching frequency too high or fluttering	Intake pressure fluctuates severely	Check intake pressure, if necessary take measures to stabilise supply pressure (e.g. pressure reducer)
	Intake pipe blocked or shut off	Check inlet pipe, if necessary remove blockage or open check valve
	Nominal diameter of inlet pipe too small	Check the inlet pipe, increase the crosssection for the inlet pipe if necessary
	Inlet pipe incorrectly installed	Check inlet pipe, if necessary change pipe guide
	Check valve closed at pressure sensor	Inspect, open check valve if necessary
	No diaphragm pressure vessel present (optional or accessory)	Retrofit a diaphragm pressure vessel
	Supply pressure at existing diaphragm pressure vessel incorrect	Check supply pressure and correct if necessary
	Valve on existing diaphragm pressure vessel closed	Check valve and open if necessary
	Existing diaphragm pressure vessel defective	Check the diaphragm pressure vessel and replace if necessary
	Set switching difference too small	Check setting and correct if necessary
Pump(s) produces no or too little pressure	Major fluctuations in Intake pressure	Check intake pressure, if necessary take measures to stabilise supply pressure (e.g. pressure reducer)
	Intake pipe blocked or shut off	Check inlet pipe, if necessary remove blockage or open check valve
	Nominal diameter of inlet pipe too small	Check the inlet pipe, increase the crosssection for the inlet pipe if necessary
	Inlet pipe incorrectly installed	Check inlet pipe, if necessary change pipe routing
	Air in inlet	Check, if necessary seal pipe. Vent pumps
	Impellers blocked	Check pump, if necessary replace or have repaired
	Non-return valve leaking	Check, if necessary replace seal or replace non-return valve
	Non-return valve blocked	Check, if necessary remove blockage or replace non-return valve
	Gate valve in system closed or not sufficiently open	Check, open the check valve completely if necessary
	Low-water level switch has triggered	Check intake pressure
	Direction of motor rotation false	Check direction of rotation and correct by changing over phases if necessary
	Turn-to-turn fault in motor	Check, if necessary replace motor or have repaired
Dry-running protection system switches off, although water is present	Major fluctuations in Intake pressure	Check intake pressure, if necessary take measures to stabilise supply pressure (e.g. pressure reducer)
	Nominal diameter of inlet pipe too small	Check the inlet pipe, increase the crosssection for the inlet pipe if necessary
	Inlet pipe incorrectly installed	Check inlet pipe, if necessary change pipe guide
	Volume flow too large	Check pump data and default values and correct if necessary
	Electrodes incorrectly connected or supply pressure switch incorrectly set	Check installation or setting and correct
	Low-water level switch defective	Check, if necessary replace the lowwater level switch
Dry-running protection does not switch off, although water low	Electrodes incorrectly connected or supply pressure switch incorrectly set	Check installation or setting and correct
	Low-water level switch defective	Check, if necessary replace the lowwater level switch

7.4 CO-Helix PLC commissioning

We recommend that Wilo USA's after-sales service commissions the system. Contact your dealer, nearest Wilo USA representative, or the Wilo USA service department directly.

8 Commissioning/decommissioning

To guarantee maximum operational reliability at the lowest possible operating cost, we recommend inspecting and maintaining the Wilo CO-Helix regularly. It is advisable to have a maintenance agreement with a specialist company or with our after-sales service department. The following inspections should be made regularly:

- Check that the Wilo CO-Helix is ready to operate.
- Check the mechanical seal of the pump. The mechanical seal needs water for lubrication and small quantities of it can leak out of the seal. If the volume increases, change the mechanical seal.

Check the **diaphragm pressure vessel** (every 3 months is recommended) to make sure that the **supply pressure** is set correctly, please refer to the diaphragm pressure vessel recommended charge section in this document for guidance (Section 6.2.5.1).



CAUTION! Risk of damage!

The function of the diaphragm vessel is compromised and can lead to system faults.

Set the tank pressure to the correct level. Isolate (see step 1 of figure 5d) the pumps and system from the discharge side and upstream piping of the manifold. Drain the water from the discharge manifold. Check the gas pressure at the valve (see step 2 figure 5d) of the diaphragm pressure vessel. Use an air pressure gauge and correct the pressure as required.

To assure proper air flow to the control panel, inlet and outlet air filters for the panel fan must be cleaned periodically. If the system is out of service for a long period drain all the pumps by opening the drainage plug on the bottom of the pump base.

9 Faults, causes and remedies

Faults, particularly those affecting the pumps or control system, should only be remedied by Wilo USA's after-sales service or a specialist company.



NOTE!

The general safety instructions must be observed when doing any maintenance or repair work. Also reference the Installation and Operating Instructions for the Wilo Helix pumps.

10 Spare parts

Spare parts or repairs may be ordered from local service technicians or the Wilo USA aftersales service department. To avoid incorrect orders, all data on the name plate should be submitted with each order.

Subject to change without prior notice!

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wilo®

FDNP.MH60113 - Drinking Water System Components

Drinking Water System Components

[See General Information for Drinking Water System Components](#)

WILO USA L L C

9550 W Higgins Rd, Suite 300
ROSEMONT, IL 60656 USA

MH60113

NSF/ANSI 61 Mechanical Devices

Trade Dsg	Water Contact Temp (°C)	Water Contact Mtl	Surface Area to Volume Ratio
4 " submersible motor - 2 Pole Speed			
CBM 4 10HP 460v 3phase (a)	30	Multiple	-
CBM 4 3HP 230v 3phase (a)	30	Multiple	-
CBM 4 3HP 460v 3phase (a)	30	Multiple	-
CBM 4 5HP 230v 3phase (a)	30	Multiple	-
CBM 4 5HP 460v 3phase (a)	30	Multiple	-
CBM 4 7.5HP 460v 3phase (a)	30	Multiple	-
WSM 4 1 HP 230v 2wire (a)	30	Multiple	-
WSM 4 1 HP 230v 3wire (a)	30	Multiple	-
WSM 4 1 1/2 HP 230v 2wire (a)	30	Multiple	-
WSM 4 1 1/2 HP 230v 2wire (a)	30	Multiple	-
WSM 4 1 1/2 HP 230v 3wire (a)	30	Multiple	-
WSM 4 1 1/2 HP 230v 3wire (a)	30	Multiple	-
WSM 4 1.5HP 230v 3phase (a)	30	Multiple	-
WSM 4 1.5HP 460v 3phase (a)	30	Multiple	-
WSM 4 1/2HP 115 3wire (a)	30	Multiple	-
WSM 4 1/2HP 115v 2wire (a)	30	Multiple	-
WSM 4 1/2HP 230v 2wire (a)	30	Multiple	-

WSM 4 10HP 230v 3phase (a)	30	Multiple	-
WSM 4 10HP 460v 3phase (a)	30	Multiple	-
WSM 4 1HP 230v 3phase (a)	30	Multiple	-
WSM 4 1HP 460v 3phase (a)	30	Multiple	-
WSM 4 2 HP 230v 3wire (a)	30	Multiple	-
WSM 4 2HP 230v 3phase (a)	30	Multiple	-
WSM 4 2HP 460v 3phase (a)	30	Multiple	-
WSM 4 3HP 230v 3phase (a)	30	Multiple	-
WSM 4 3HP 230v 3wire (a)	30	Multiple	-
WSM 4 3HP 460v 3phase (a)	30	Multiple	-
WSM 4 5HP 230v 3phase (a)	30	Multiple	-
WSM 4 5HP 230v 3wire (a)	30	Multiple	-
WSM 4 5HP 460v 3phase (a)	30	Multiple	-
WSM 4 7.5HP 230v 3phase (a)	30	Multiple	-
WSM 4 7.5HP 460v 3phase (a)	30	Multiple	-
WSM 4 3/4 HP 230v 2wire (a)	30	Multiple	-
WSM 4 3/4 HP 230v 2wire (a)	30	Multiple	-
WSM 4 3/4 HP 230v 3wire (a)	30	Multiple	-
WSM 4 3/4 HP 230v 3wire (a)	30	Multiple	-
4" submersible motor - 2 Pole Speed			
WSM 4" 1.5HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 1.5HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 1HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 1HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 1HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 1HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 10HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 10HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 1.5HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 2HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 2HP CBM 3PH 460v (a)	30	Multiple	-

WSM 4" 3HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 3HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 5HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 5HP CBM 3PH 460v (a)	30	Multiple	-
WSM 4" 7.5HP CBM 3PH 230v (a)	30	Multiple	-
WSM 4" 7.5HP CBM 3PH 460v (a)	30	Multiple	-
6" submersible motor - 2 Pole Speed			
WSM 6-AG/Mine 10HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 10HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 15HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 15HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 20HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 20HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 25HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 25HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 30HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 30HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 40HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 50HP 460v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 7.5HP 230v 3phase (a)(b)	30	Multiple	-
WSM 6-AG/Mine 7.5HP 460v 3phase (a)(b)	30	Multiple	-
Booster Systems			
CO-X HELIX VXX-XX/XXX~X/VCE, "CO HELIX BOOSTER" (X) (XX) (XXX)	23	-	-
EXCEL COMPLETE XX-XX/X/XXX, "EXCEL COMPLETE" (X) (XX) (XXX)	23	-	-
SI BOOST X EXCEL XX-XX/X/VCE, "SI BOOST EXCEL" (X) (XX) (XXX)	23	-	-
Submersible Pumps, "Wilo-Zetos K10"			
K10.XXX-YY (d) [Annex G]	23	Multiple	-
Submersible Pumps, "Wilo-Zetos K8"			
K8.XXX-YY (c) [Annex G]	23	Multiple	-

[Annex G] - Product is certified to NSF/ANSI 372 and conforms to the lead content requirements for "lead free" plumbing as defined by California, Louisiana, Maryland and Vermont state law, and the U.S. Safe Drinking Water Act.

(a) - Restricted for use only in wells greater than 94 ft deep or tanks greater than 522 L.

(b) - minimum flow of 0.16 cm/sec

(c) - K = Series, 8 = Diameter, inches, XXX = Volume flow cu m/hr (50, 70, 100, 130), YY = Number of stages (Single or Multiple Stage)

(d) - K = Series, 10 = Diameter, inches, XXX = Volume flow cu m/hr (180, 190, 220, 260), YY = Number of stages (Single or Multiple Stage)

(X) - Number of Pumps, Number of Phases, or Horse Power

(XX) - GPM or Number of Stages

(XXX) - Voltage

Last Updated on 2019-06-05

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Certificate of Compliance

Certificate Number:

UL-US-L60113-12-
60119102-2

Report Reference:

MH60113-20191106

Issue Date:

2024-05-14

Issued to:

WILO USA L L C
W66N1253 Forward Way Cedarburg, WI 53012
United States

This certificate confirms that representative samples of:
QCZJ - Packaged Pumping Systems

See Addendum Page for Product Designation(s).

Have been evaluated by UL in accordance with the Standard(s) indicated on this Certificate.

UL 508A, Edition 3, Issue Date 2018-04-24, Revision Date 2022-07-21, UL 778, 6th Ed., Issue Date: 2016-07-07, Revision Date: 2019-01-17, UL 508, 18th Ed., Issue Date: 2018-03-30, Revision Date: 2021-07-08

Additional Information:

See UL Product iQ® at <https://iq.ulprospector.com> for additional information.

This Certificate of Compliance indicates that representative samples of the product described in the certification report have met the requirements for UL certification. It does not provide authorization to apply the UL Mark. Only the Authorization Page that references the Follow-Up Services Procedure for ongoing surveillance provides authorization to apply the UL Mark.

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David Piecuch
UL Mark Certification Program Manager



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CERTIFICATE OF COMPLIANCE

Certificate number UL-US-L60113-12-60119102-2
Report reference MH60113-20191106
Date 2024-05-14

This is to certify that representative samples of the product as specified on this certificate were tested according to the current UL requirements.

Model	Product Description
CO Helix Booster/Series 5100/VARI-BOOST MAX	Packaged Fountain Pumping System
CO-MVI/Weil Series 5400	Packaged Pumping Systems
Helix Complete	Packaged Fountain Pumping System
Helix Excel Complete	Packaged Fountain Pumping System
SI Boost Excel/Series 5200/OPTI-BOOST MAX	Packaged Fountain Pumping System
WiBooster/Series 5300/CENTRI-BOOST MAX	Packaged Fountain Pumping System



David Piecuch
UL Mark Certification Program Manager

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Certificate of Compliance

Certificate Number:

UL-CA-2414328-0

Report Reference:

MH60113-20191106

Issue Date:

2024-05-14

Issued to:

WILO USA L L C

W66N1253 Forward Way Cedarburg, WI 53012

United States

This certificate confirms that representative samples of:

QCZJ7 - Packaged Pumping Systems Certified for Canada

See Addendum Page for Product Designation(s).

Have been evaluated by UL in accordance with the Standard(s) indicated on this Certificate.

CSA C22.2 NO. 108-14, 5th Ed., Issue Date: 2014-06-01, CSA C22.2 No. 14, Edition 13, Issue Date 2018-03, Revision Date 2022-06

Additional Information:

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David Piecuch

UL Mark Certification Program Manager



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CERTIFICATE OF COMPLIANCE

Certificate number UL-CA-2414328-0
Report reference MH60113-20191106
Date 2024-05-14

This is to certify that representative samples of the product as specified on this certificate were tested according to the current UL requirements.

Model	Product Description
CO-MVI/Weil Series 5400	Packaged Pumping Systems



David Piecuch
UL Mark Certification Program Manager

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Globe Style

Silent Check

Model 402BT

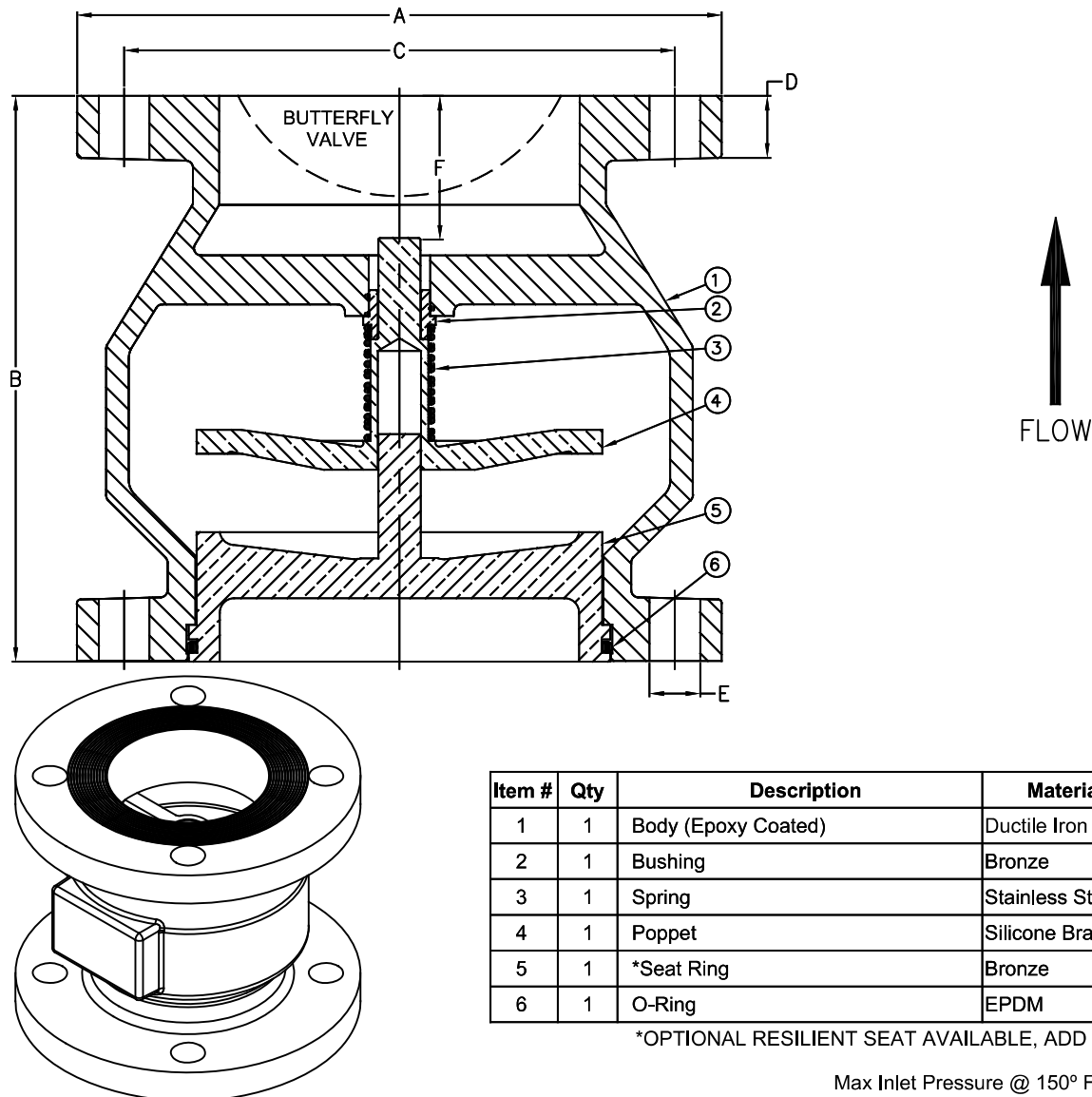
FLOMATIC®

Sizes 2" Thru 6" / 50 mm Thru 150 mm
150# Flange

Flomatic Corporation

Materials

LEAD FREE
NSF/ANSI 61



Item #	Qty	Description	Material	ASTM
1	1	Body (Epoxy Coated)	Ductile Iron	A536 65-45-12
2	1	Bushing	Bronze	C95400
3	1	Spring	Stainless Steel	302
4	1	Poppet	Silicone Brass	C87800
5	1	*Seat Ring	Bronze	C89833
6	1	O-Ring	EPDM	5778-70

*OPTIONAL RESILIENT SEAT AVAILABLE, ADD "R" TO THE PART NUMBER

Max Temp 200°F (93°C)

Max Inlet Pressure @ 150° F (65°C) 150# 300 psi (21bar)

MSS SP-125 Compliant

PATENT # 6,024,121

Dimensions (150# Ansi B16.42 Flanges)

Size		Part #	ØA		B		ØC		D		ØE		F		Weight		Bolt Size	# of Bolts
inch	mm		inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	lbs	kg		
2	50	2239BT	6	152	5-1/4	133	4-3/4	121	5/8	16	3/4	19	1-19/64	33	13	6	5/8	4
2-1/2	65	2240BT	7	178	5-1/2	140	5-1/2	140	11/16	18	3/4	19	1-1/16	27	18	8	5/8	4
3	80	2241BT	7-1/2	191	6	152	6	152	3/4	19	3/4	19	1-3/8	35	23	10	5/8	4
4	100	2242BT	9	229	7-1/4	184	7-1/2	191	15/16	24	3/4	19	1-19/32	41	40	18	5/8	8
5	125	2243BT	10	254	8-1/2	216	8-1/2	216	15/16	24	7/8	22	2	51	51	23	3/4	8
6	150	2244BT	11	279	9-3/4	248	9-1/2	241	1	25	7/8	22	2-7/16	62	75	34	3/4	8

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FLOMATIC® VALVES

April 4, 1995
Dwg No: S402BT-1 Rev: N (3/20)

FLOMATIC CORPORATION
GLENS FALLS, N.Y. 12801
PHONE (518) 761-9797
FAX (518) 761-9798

GLOBE STYLE **SERIES 402**

Models 402BT and 402ST are ductile iron Globe Style Check Valves with fusion bonded epoxy coating and model 402S6 is constructed of all 316 stainless steel. The series 402 features ANSI B16.1 class 150# flanged connection and bronze or stainless steel poppet and seat with a stainless steel spring (2" - 12"). Optional EPDM rubber seat seal is available and recommended in all sizes, simply add "R" to the end of the part number.

OPERATION

The double guided spring loaded poppet system maximizes efficiency and reduces water hammer while preventing flow reversal. The stainless steel spring provides for long maintenance free operation.

APPLICATIONS

- Municipal Water
- General Utilities
- Power Generation
- Food Processing
- Industrial
- Irrigation
- HVAC



TEMP MAX: 200°F (93°C) - Higher Temp Available Contact Factory



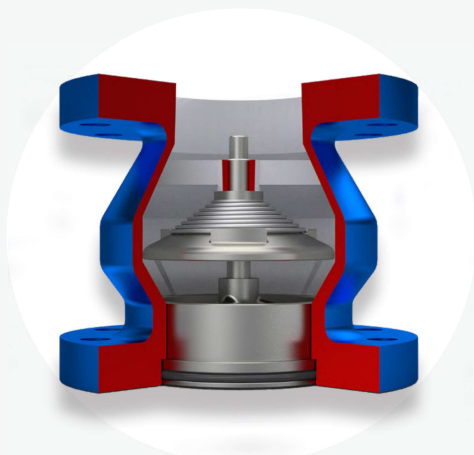
SIZES: 2" THRU 24"

FEATURES & BENEFITS

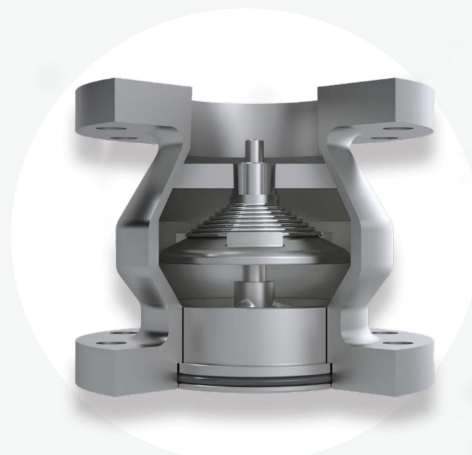
- MINIMIZES WATER HAMMER
- LOW HEADLOSS
- 100% FUSION BONDED EPOXY COATED
- LOW CRACKING PRESSURE
- NO INTERNAL SCREWS
- FIELD REPLACEABLE INTERNALS
- NSF/ANSI 61 AND NSF/ANSI 372
- MEETS MSS-SP 125
- AIS MODELS AVAILABLE (CONSULT FACTORY)



MODEL 402BT/402BTR
SIZES 2" - 24"



MODEL 402ST/402STR
SIZES 2" - 24"*
*10" SS trim inquire with factory



MODEL 402S6/402S6R
SIZES 2 1/2" THRU 12"*
*10" inquire with factory



Max Pressure 300 PSI at 150°F - Ductile Iron 2" - 12"
Max Pressure 250 PSI at 150°F - Ductile Iron 16", 20", 24"
Max Pressure 150 PSI at 150°F - Cast Iron 14" & 18"

Consult factory for pressure rating standards.



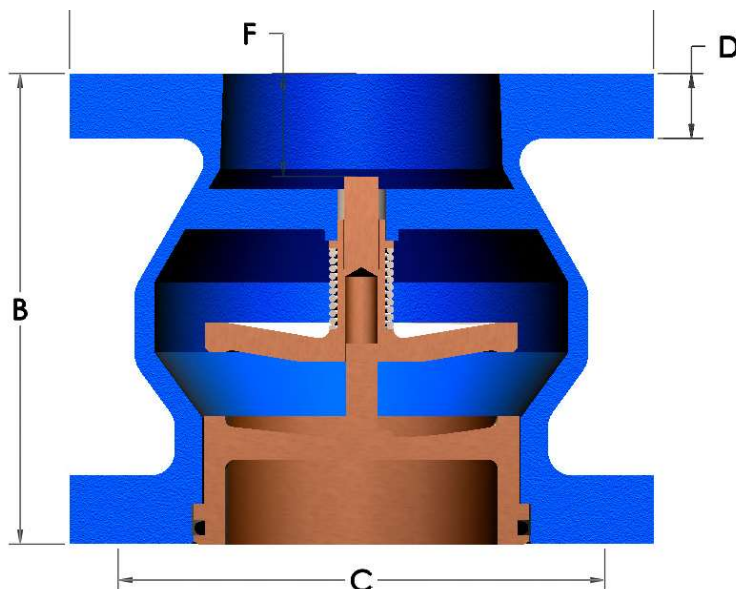
Max Pressure 275 PSI at 100°F
Consult factory for pressure rating standards.

MATERIALS OF CONSTRUCTION

SERIES 402 OPTIONS

MODEL	SIZES	TYPE	BODY MATERIAL	SEAT TRIM	SEAT
402BTR*	2" - 24"	OPTIONAL	DUCTILE IRON ASTM A536	UNLEADED BRONZE C87800	EPDM
402BT*	2" - 24"	STANDARD	DUCTILE IRON ASTM A536	UNLEADED BRONZE C87800	METAL
402STR*	2" - 24"***	OPTIONAL	DUCTILE IRON ASTM A536	316 SS ASTM CF8M	EPDM
402ST*	2" - 24"***	OPTIONAL	DUCTILE IRON ASTM A536	316 SS ASTM CF8M	METAL
402S6R	2" - 12"***	STANDARD	316 SS ASTM CF8M	316 SS ASTM CF8M	EPDM
402S6	2" - 12"***	OPTIONAL	316 SS ASTM CF8M	316 SS ASTM CF8M	METAL

* 14" & 18" sizes are cast iron
 ** 10" SS trim inquire with factory



DIMENSIONS

SIZE ØA		PART #	ØA		B		ØC		D		F (OPEN)		WEIGHT		BOLT SIZE	#OF BOLTS
INCH	MM		INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	LBS	KG		
2"	50	2239BT	6"	152	5 1/4"	133	4 3/4"	121	5/8"	16	1 19/64"	33	13	6	5/8"	4
2 1/2"	65	2240BT	7"	178	5 1/2"	140	5 1/2"	140	11/16"	18	1 1/16"	27	18	8	5/8"	4
3"	80	2241BT	7 1/2"	191	6"	152	6"	152	3/4"	19	1 3/8"	35	23	10	5/8"	4
4"	100	2242BT	9"	229	7 1/4"	184	7 1/2"	191	15/16"	24	1 19/32"	41	40	18	5/8"	8
5"	125	2243BT	10"	245	8 1/2"	216	8 1/2"	216	15/16"	24	2"	51	51	23	3/4"	8
6"	150	2244BT	11"	279	9 3/4"	248	9 1/2"	241	1"	25	2 7/16"	62	75	34	3/4"	8
8"	200	2245BT	13 1/2"	343	12 9/16"	319	11 3/4"	299	1 1/8"	29	3 1/4"	83	116	53	3/4"	8
10"	250	2247BT	18"	457	15 1/2"	394	14 1/4"	362	1 3/16"	30	4 1/4"	108	194	88	7/8"	12
12"	300	2248BT	19"	483	14 1/2"	368	17"	432	1 1/4"	32	13/16"	21	306	139	7/8"	12
14"	350	2249BT	21"	533	15 3/4"	400	18 3/4"	476	1 3/8"	35	1 7/16"	37	380	172	1"	12
16"	400	2250STR	23 1/2"	597	17 5/8"	448	21 1/4"	540	1 7/16"	37	2 1/4"	57	500	227	1"	16
18"	450	2251BT	25"	635	18 3/4"	476	22 3/4"	578	1 9/16"	40	2 1/4"	57	724	328	1 1/8"	16
20"	500	2252STR	27 1/2"	699	20 5/8"	524	25"	635	1 11/16"	43	2 15/16"	75	890	404	1 1/8"	20
24"	600	225STR	32"	813	24"	610	29 1/2"	749	1 7/8"	48	3 5/8"	92	1220	553	1 1/4"	20

AS MODELS AVAILABLE. CONSULT WITH FACTORY



SERIES 43 HIGH PERFORMANCE BUTTERFLY VALVES
High Performance, High Pressure, High Temperature, Zero Leakage



Date:

Inquiry / P.O. #

Order #

Submitted by:

Customer:

Project:

SERIES 43 HIGH PERFORMANCE BUTTERFLY VALVE

Part #

Quantity:

Tag(s):

Valve Size: 2 1/2" (65mm)

MATERIAL SPECIFICATIONS

Body: Carbon Steel ASTM A216 WCB

Seat: RTFE with Silicone Energizer

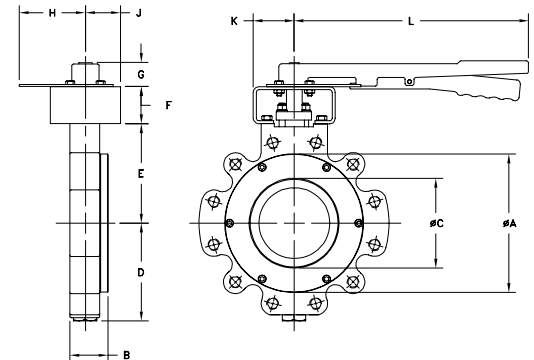
Disc: 316 Stainless Steel ASTM A351 CF8M

Stem: 17-4 PH Stainless Steel ASTM A564-Type 630

Series 43 with Lever

S43 Valve Size												Lug Bolting Data		
	A	B	C	D	E	F	G	H	J	K	L	BC	No. of Holes	Threads UNC-2B
2 1/2"	4.75	1.88	2.28	3.81	4.29	2.09	1.25	2.95	1.25	2.18	10.00	5.88	8	.75-10
3"	5.22	1.88	2.86	4.09	4.54	2.09	1.25	2.95	1.25	2.18	10.00	6.63	8	.75-10
4"	6.72	2.03	3.72	4.71	5.41	2.09	1.25	2.95	1.25	2.18	10.00	7.88	8	.75-10
5"	7.62	2.23	4.83	5.07	5.12	2.38	1.25	4.25	2.25	2.56	15.00	9.25	8	.75-10
6"	8.62	2.23	5.88	5.57	5.62	2.38	1.25	4.25	2.25	2.56	15.00	10.62	12	.75-10

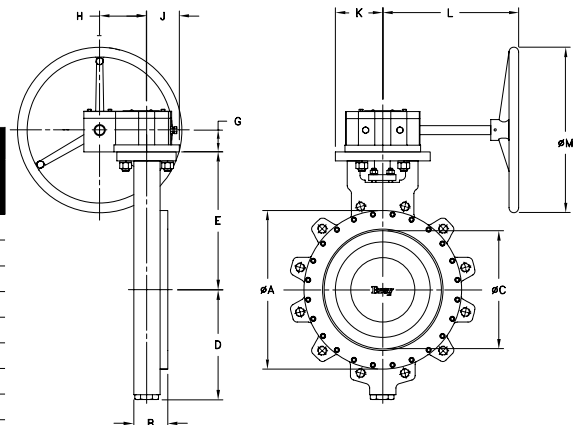
C = absolute minimum pipe ID at valve face (without gasket).



Series 43 with Gear Box

S43 Valve Size	Gear Operator												Lug Bolting Data		
		A	B	C	D	E	G	H	J	K	L	M	BC	No. of Holes	Threads UNC-2B
8"	30:1	10.94	2.82	7.56	7.55	10.00	1.25	2.62	2.95	2.95	7.50	8.00	13.00	12	.88-9
10"	80:1	13.26	3.28	9.44	9.36	11.38	2.38	4.56	4.14	4.14	14.81	12.00	15.25	16	1.00-8
12"	80:1	15.57	3.62	11.31	10.89	13.50	2.38	4.56	4.14	4.14	14.81	12.00	17.75	16	1.12-8
14"	80:1	17.24	4.66	11.38	12.50	18.25	2.38	4.56	4.14	4.14	14.88	18.00	20.25	20	1.12-8
16"	150:1	19.50	5.35	14.31	13.88	21.00	4.00	6.11	6.89	6.89	16.89	18.00	22.50	20	1.25-8
18"	150:1	21.38	5.98	15.00	15.43	21.00	4.00	6.11	6.89	6.89	20.52	24.00	24.75	24	1.25-8
20"	150:1	23.76	6.34	16.50	16.80	22.25	4.00	6.11	6.89	6.89	20.52	24.00	27.00	24	1.25-8
24"	350:1	28.75	7.05	20.68	19.80	25.75	4.00	6.11	6.89	6.89	20.52	24.00	32.00	24	1.50-8

C = absolute minimum pipe ID at valve face (without gasket).



APPROVAL:

ADDITIONAL INFORMATION:

BUTTERFLY VALVES

FLOMATIC® VALVES

SYLAX® 3 BUTTERFLY VALVES



Wafer
Style

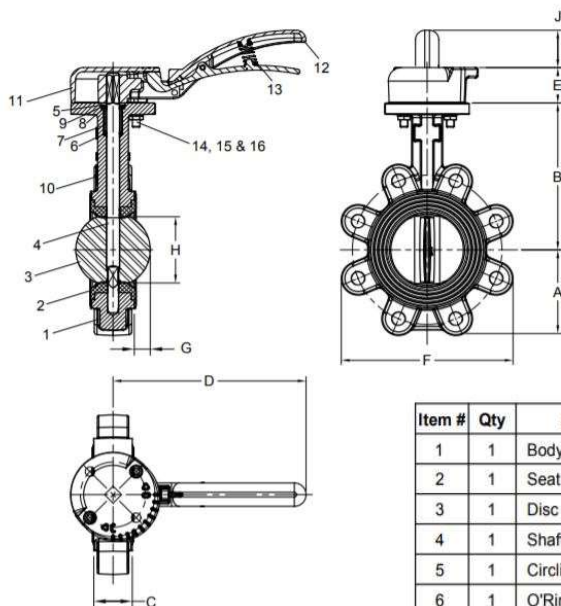
Full-Lug
Style

Benefit and Features

- Wafer or Full-Lug Style
- Standard Ductile Iron Body and SS Disc
- Self centering valve disc
- Square driven shaft/disc for higher torques
- Extended service life with upper and lower anti-friction bearings.
- Provides bi-directional Service and Dead-end service
- NSF/ANSI 61 & 372 Certified
- ANSI 125/250 Flange connections
- Exclusive 10 Position Lockable handle design
- Standard ISO 5211 Top Flange
- Optional Gear, Electric or Air actuation
- Pressure Max: 250 PSI (Bi-Directional)
- Working Temp: Max 220°F (104°C)

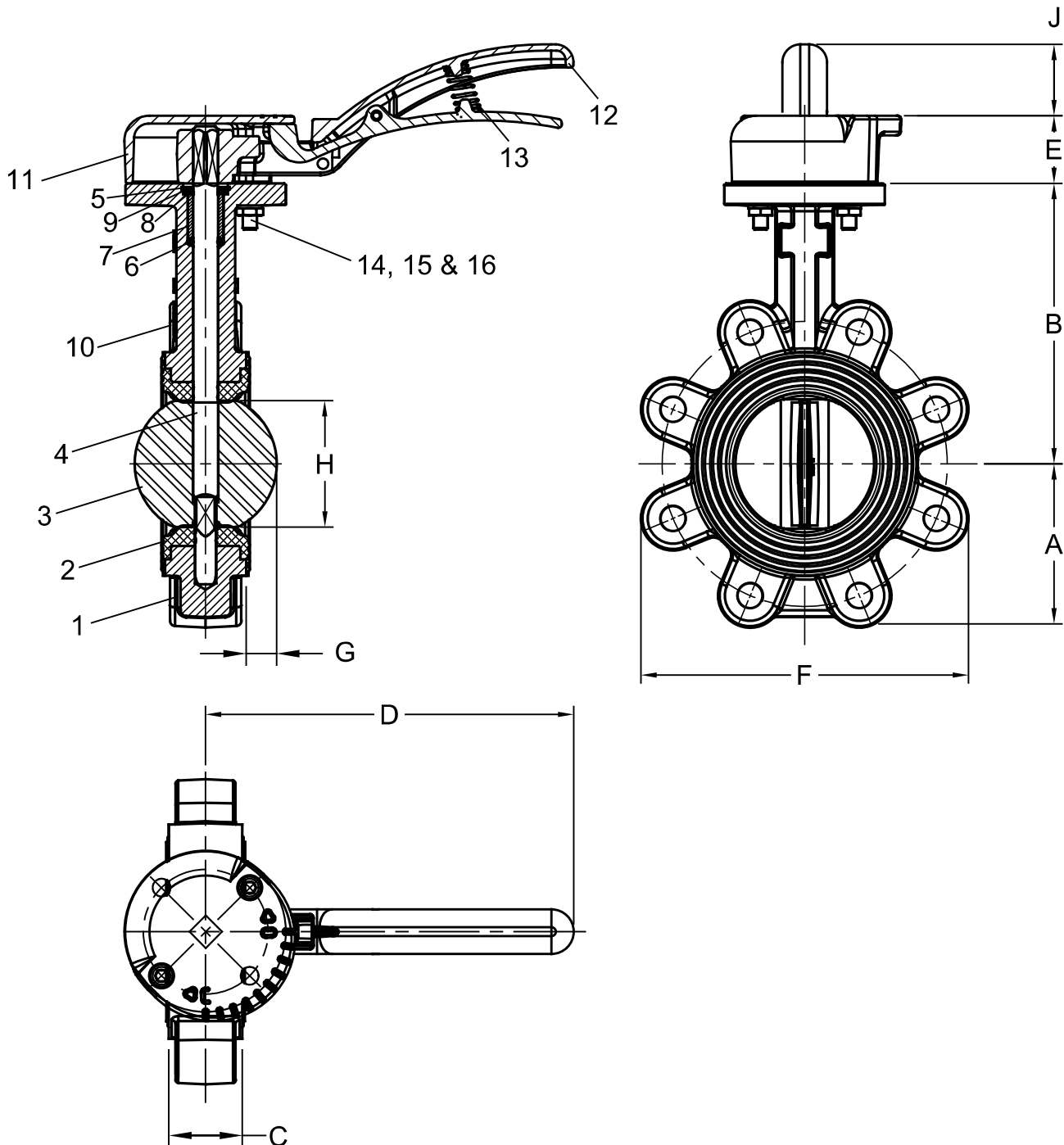
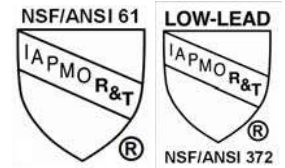
The **Flomatic SYLAX® 3** is a proven butterfly valve design for demanding applications; Booster Pumping Systems, HVAC systems and other industrial applications where quality and higher performance are most important.

The **SYLAX® 3** is designed and built strong including standard ductile iron valve body, 316SS Disc is standard, 420SS stainless steel stem, EPDM Seat. The valve is rated 250 PSI bi-directional & dead end rating. With 220°F max. temperature rating NSF/ANSI 61 & 372 certified, for use with ANSI 125/150# flanges with lockable 10 position handle and standard ISO 5211 top flange for easy actuation. Available with Gear Box or several other Actuator options.



Size	Part #	B	C	D	E	F	G	H	J	Weight
Inch		Inch	Inch	Inch	Inch	Inch	Inch	Inch	Inch	lbs
2"	S3L04	5.67	1.69	8.15	1.50	4.93	0.21	2.12	1.5	10.2
2.5"	S3L05	6.02	1.81	8.15	1.50	5.47	0.38	2.57	1.5	11.6
3"	S3L06	6.22	1.81	8.15	1.50	5.63	0.6	3.14	1.5	12.1
4"	S3L07	6.93	2.05	8.15	1.50	8.34	1.04	4.14	1.5	18.5
5"	S3L08	7.52	2.2	8.15	1.50	9.4	1.46	5.13	1.5	22.9
6"	S3L09	7.97	2.2	10.51	1.18	10.50	1.97	6.14	NA	27.3
8"	S3L10	9.59	2.36	14.02	1.58	12.70	2.95	8.14	NA	45
10"	S3L11	10.75	2.68	19.29	1.58	15.59	3.70	9.97	NA	66.5
12"	S3L12	12.24	3.07	19.29	1.58	18.18	4.46	11.90	NA	92.7

Item #	Qty	Description	Material	Item #	Qty	Description	Material
1	1	Body	Ductile Iron A536 65-45-12	9	1	Washer	Stainless Steel 304
2	1	Seat	EPDM	10	1	Metal Tag	Aluminium
3	1	Disc	Stainless Steel 316	11	1	Cap	Ductile Iron A536 65-45-12
4	1	Shaft	Stainless Steel 420	12	1	Lever Assembly	Ductile Iron A536 65-45-12
5	1	Circlip	Steel XC 75/Stainless Steel	13	1	Spring	Carbon Steel
6	1	O'Ring	NBR	14	2	SHC Screw	Zinc Plated Carbon Steel
7	1	Bushing	Nylon 1010	15	2	Stop Washer	Zinc Plated Carbon Steel
8	1	Circlip	Steel XC 75/Stainless Steel	16	2	Nut	Zinc Plated Carbon Steel

Materials

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Butterfly Valves

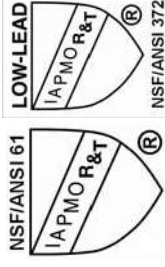
Lug with Lever

Sylax® 3 FLOMATIC®

Flomatic Corporation

Sizes 2" Thru 5"/ 50 mm Thru 125 mm

Materials



Max Temp 220°F (104°C)

Max Pressure 250psi (17bar)

Bi-Directional & Dead End Service Pressure Rating 250psi (17 bar)

Item #	Qty	Description	Material	Item #	Qty	Description	Material
1	1	Body	Ductile Iron A536 65-45-12	9	1	Washer	Stainless Steel 304
2	1	Seat	EPDM	10	1	Metal Tag	Aluminium
3	1	Disc	Stainless Steel 316	11	1	Cap	Ductile Iron A536 65-45-12
4	1	Shaft	Stainless Steel 420	12	1	Lever Assembly	Ductile Iron A536 65-45-12
5	1	Circlip	Steel XC 75/Stainless Steel	13	1	Spring	Carbon Steel
6	1	O'Ring	NBR	14	1	SHC Screw	Zinc Plated Carbon Steel
7	1	Bushing	Nylon 1010	15	2	Stop Washer	Zinc Plated Carbon Steel
8	1	Circlip	Steel XC 75/Stainless Steel	16	2	Nut	Zinc Plated Carbon Steel

Dimesnions (ASME B16.5 150# Flange / ISO 5211 Top Flange)

Size		Part #	A		B		C		D		E		F		G		H		J		Wgt Lug	
			inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	inch	mm	lbs	kg
2	50	S3L04	2.5	65	5.67	144	1.69	43	8.15	207	1.50	38	4.93	125	.21	5	2.12	54	1.50	38	10.2	4.6
2-1/2	65	S3L05	2.8	72	6.02	153	1.81	46	8.15	207	1.50	38	5.47	139	.38	10	2.57	65	1.50	38	11.6	5.3
3	80	S3L06	3.4	86	6.22	158	1.81	46	8.15	207	1.50	38	5.63	143	.66	17	3.14	80	1.50	38	12.1	5.5
4	100	S3L07	4.2	107	6.93	176	2.05	52	8.15	207	1.50	38	8.34	212	1.04	27	4.14	105	1.50	38	18.5	8.4
5	125	S3L08	4.7	119	7.52	191	2.20	56	8.15	207	1.50	38	9.40	239	1.46	37	5.13	130	1.50	38	22.9	10.4

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FLOMATIC® VALVES

Page 2 of 2
February 13, 2018
Dwg No: SS3L04 Rev: 0

FLOMATIC CORPORATION
GLENS FALLS, N.Y. 12801
PHONE (518) 761-9797
FAX (518) 761-9798

Fact Sheet

VLT® Micro Drive FC 51

Small drive with maximum strength



The VLT® Micro Drive is a general-purpose drive that can control AC motors up to 22 kW. It's a small drive with maximum strength and reliability.

VLT® Micro Drive is a full member of the VLT® family sharing the overall quality of design, reliability and user-friendliness. Due to high quality components the VLT® Micro Drive is extremely reliable.

RoHS compliant

The VLT® Micro Drive is manufactured with respect for the environment, and it complies with the RoHS Directive.

Power range:

1 phase 200–240 V AC:	0.18–2.2 kW
3 phase 200–240 V AC:	0.25–3.7 kW
3 phase 380–480 V AC:	0.37–22 kW

Perfect

match for:

- Industrial appliances
- HVAC applications
- OEM

Feature	Benefit
Minimum commissioning	Saves time
Copy settings via local control panel	Easy programming of multiple drives
Intuitive parameter structure	Minimal manual reading
Self-protecting features	Lean operation
Process PI-controller	No need for external controller
Automatic Motor Tuning	Ensures optimal match between drive and motor
150% motor torque up to 1 minute	Plenty of brake-away and acceleration torque
Flying start (catch a spinning motor)	Doesn't trip when started on a spinning (free-wheeling) motor
Electronic Thermal Relay (ETR)	Replaces external motor protection
Smart Logic Controller	Often makes PLC unnecessary
Built-in RFI filter	Saves cost and space
Energy efficiency 98 %	Minimizes heat loss
Automatic Energy Optimization (AEO)	Saves 5–15% energy in HVAC applications
Earth fault and short circuit protection	Protects the drive
Unique cooling concept with no forced air flow over electronics	Problem-free operation in harsh environments
High quality capacitors	Tolerates uneven mains supply
All drives full load tested from factory	High reliability
Dust resistant	Increased lifetime
RoHS compliant	Protects the environment

Coated PCB standard

For harsh environments.

Power options

Danfoss VLT Drives offers a range of external power options for use together with our drives in critical networks or applications:

- VLT® Advanced Harmonic Filter:
For applications where reducing harmonic distortion is critical.

PC software tools

- MCT 10
Ideal for commissioning and servicing the drive including guided programming of cascade controller, real-time clock, smart logic controller and preventive maintenance.
- VLT® Energy Box
Comprehensive energy analysis tool, shows the drive payback time.
- MCT 31
Harmonics calculations tool.



Cabinet sizes

(mounting flange incl.)

[mm]	M1	M2	M3	M4	M5
Height	150	176	239	292	335
Width	70	75	90	125	165
Depth	148	168	194	241	248

+ 6 mm with potentiometer

VLT | VAGON

Tel. +1 (888) DANFOSS | www.danfossdrives.com | E-mail: salesinformation@danfoss.com

Danfoss Drives: Houston, TX • Loves Park, IL • Milwaukee, WI • Raleigh, NC • Stoney Creek, ON

Specifications

Mains supply (L1, L2, L3)	
Supply voltage	1 x 200–240 V ± 10%, 3 x 200–240 V ± 10% 3 x 380–480 V ± 10%
Supply frequency	50/60 Hz
Displacement Power Factor (cos φ) near unity	(> 0.98)
Switching on input supply L1, L2, L3	1–2 times/min.
Output data (U, V, W)	
Output voltage	0–100% of supply voltage
Output frequency	0–200 Hz (VVC+ mode), 0–400 Hz (U/f mode)
Switching on output	Unlimited
Ramp times	0.05–3600 sec
Digital inputs	
Programmable digital inputs	5
Logic	PNP or NPN
Voltage level	0–24 VDC
Pulse inputs	
Programmable pulse inputs	1*
Voltage level	0–24 V DC (PNP positive logic)
Pulse input frequency	20–5000 Hz
* One of the digital inputs can be used for pulse inputs.	
Analogue input	
Analog inputs	2
Modes	1 current/1 voltage or current
Voltage level	0–10 V (scaleable)
Current level	0/4 to 20 mA (scaleable)
Analogue output	
Programmable analog outputs	1
Current range at analog output	0/4–20 mA
Relay outputs	
Programmable relay outputs	1 (240 VAC, 2 A)
Approvals	
CE, C-tick, UL	
Fieldbus communication	
FC Protocol, Modbus RTU	

Ordering numbers

Power [kW]	Current [I nom.]	200 V		400 V	
		1 ph.	3 ph.	Current [I nom.]	3 ph.
0.18	1.2	132F 0001			
0.25	1.5		132F 0008		
0.37	2.2	132F 0002	132F 0009	1.2	132F 0017
0.75	4.2	132F 0003	132F 0010	2.2	132F 0018
1.5	6.8	132F 0005	132F 0012	3.7	132F 0020
2.2	9.6	132F 0007	132F 0014	5.3	132F 0022
3.0				7.2	132F 0024
3.7	15.2		132F 0016		
4.0				9.0	132F 0026
5.5				12.0	132F 0028
7.5				15.5	132F 0030
11.0				23.0	132F 0058
15.0				31.0	132F 0059
18.5				37.0	132F 0060
22.0				43.0	132F 0061

VLT® Control panel LCP 11 Without potentiometer: **132B0100**
VLT® Control panel LCP 12 With potentiometer: **132B0101**

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VISION 700™

Features:

HMI

- Size: 7"
- High quality color touchscreen
- Multi-language display
- Built-in Alarm Screens

PLC

- I/O options include digital, analog, high speed, temperature, and weight measurement
- Expand up to 1000 I/Os
- Auto-tune PID, up to 24 independent loops
- Recipe programs and data logging via data tables
- MicroSD card - log, backup, clone & more
- Function Blocks

Communication

Built-in ports:

- 1 Ethernet TCP/IP
- 1 Mini USB for programming
- 1 RS485/RS232

Add-on ports:

- 1 Serial/Profibus
- 1 CANbus

Protocols:

- MODBUS TCP
- SNMP V1
- CANopen, CANlayer2, UniCAN
- BACnet, KNX and M-Bus via gateway
- FB Protocol: for any 3rd party protocol

General Features:

- Web server
- E-mail & SMS
- 3G Modem support
- Remote access utilities

Advanced PLC with a built-in 7" high-resolution color touch screen. Snap in I/Os to expand up to 1000 I/Os.



V700



“Reliability, ease of use, connectivity and competitive prices are Unitronics’ main strengths.”

Mr. Andrea Della Bosca,
EV srl

Vision 700	
Article Number	V700-T208J
I/O Options	
Total supported I/Os	1000
I/O Expansion	Snap-in I/O Modules plug directly into the back of the Vision unit (See Snap-in I/O Modules- page 37). Local or Remote I/Os may be added via expansion port or via CANbus (See I/O Expansion Modules- page 36).
Local I/O Expansion	Use Local Expansion Adapters to add up to 8 modules
Remote I/O Expansion	Use EX-RC1 adapters to further extend the number of I/Os¹
Program	
Application Memory	Application Logic: 2MB • Images: 40MB • Fonts: 1MB
Scan Time	9µsec per 1K of typical application
Memory Operands	8192 coils, 4096 registers, 512 long integers (32-bit), 256 double words (32-bit unsigned), 64 floats, 384 timers (32-bit), 32 counters. Additional non-retentable operands: 1024 X-bits, 512 X-integers, 256 X-long integers, 64 X-double words
HMI Panel	
Color Touchscreen	Resistive, Analog
Cut Out	125 x 193
Height x Width (mm)	800 x 400 (SVGA)
Resolution	Virtual Keyboard
Keys	
Environment	
Protection	IP66, IP65 and NEMA4X
Operating Temperature	0 to 50°C
Standards	UL, CE, EAC, UL Hazardous Locations, Class I, Division 2²
General	
Battery	7 years typical at 25°C, battery back-up for all memory sections and RTC
Clock	Real-time clock functions (date and time)
Power Supply	12/24VDC³

¹ EX-RC1 via CANbus, integrate standard Unitronics I/O modules at distances of up to 1000m.

² For a list of relevant models, contact Unitronics.

³ 12V applies to PLC power supply only, and not to the I/O.

2.5" INDUSTRIAL PRESSURE GAGES

1.5% FS Accuracy, 316 SS or Brass Wetted Parts, Dual Psi/Bar x100 kPa Scales



SGZ bottom



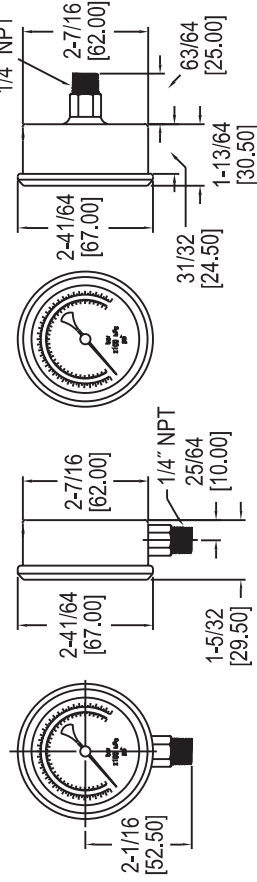
SGZ back with accessory pointers



SGY bottom



SGY back with accessory pointers



The **Series SGY & SGZ 2" Industrial Pressure Gages** have dual psi and bar (x100 kPa) scales with $\pm 1.5\%$ full-scale accuracy. The Series SGZ and SGY gages are designed with 304 SS housings and the SGZ is designed with 316 SS wetted parts for excellent chemical compatibility or SGY brass wetted parts for compatible gases. These gages cover a wide variety of ranges in either bottom or back connection configurations. Series SGZ gages employ an easy-open breather plug on top, which allows liquid filled units to breathe, relieving any built up internal pressures. Plug easily pops open and does not need to be entirely removed or cut like a typical gages' rubber plug grommet.

FEATURES/BENEFITS

- Stainless steel housing and wetted parts to resist ambient corrosion for longer service life in harsh environments
- Higher accuracy gage for value-sensitive applications requiring more precise measurement and where vibration is a concern
- Optional sliding pointer clearly mark to make visible critical ranges and high and low points
- Liquid fillable gage with easy open breather plug provides smoother damped movement of pointer
- Back or bottom mounting and compact size provides for mounting with dimensional limitations

APPLICATIONS

- Vacuums in pneumatic conveying lines
- Positive pressure in compressed air headers
- Corrosive ambient environments

ACCESSORIES	
Model	Description
A-445D	U-bracket mounting kit for 2.5" gage
A-499R	Red sliding color pointer
A-499Y	Yellow sliding color pointer
A-499G	Green sliding color pointer

OPTIONS	
Use order code:	Description
NISTCAL-PG1	NIST traceable calibration certificate

SPECIFICATIONS

Service: Compatible gases and liquids.
Wetted Materials: SGZ: 316 L SS Tube, 316 SS connector; SGY: Brass connection, bronze tube.
Housing: 304 SS.
Lens: Polycarbonate.
Accuracy: $\pm 1.5\%$ FS.
Pressure Limit: FS range.

Temperature Limits: -4 to 140°F (-20 to 60°C).
Size: 2.5" (63 mm).
Process Connections: 1/4" male NPT.
Weight: 4.9 oz (141 g) bottom, 5.8 oz (164 g) back. Add 3.7 oz (104 g) for glycerin fill.

MODEL CHART

Model	Range	Model	Range
SGZ-D10122N	30" Hg to 0	SGY-D10122N	30" Hg to 0
SGZ-D10322N	0 to 30 psi	SGY-D10322N	0 to 30 psi
SGZ-D10422N	0 to 60 psi	SGY-D10422N	0 to 60 psi
SGZ-D10522N	0 to 100 psi	SGY-D10522N	0 to 100 psi
SGZ-D10622N	0 to 160 psi	SGY-D10622N	0 to 160 psi
SGZ-D10722N	0 to 200 psi	SGY-D10722N	0 to 200 psi
SGZ-D11022N	0 to 300 psi	SGY-D11022N	0 to 300 psi
SGZ-D11122N	0 to 500 psi	SGY-D11122N	0 to 500 psi
SGZ-D11222N	0 to 1000 psi	SGY-D11222N	0 to 1000 psi

Note: To order with glycerin fill, add -GF to the end of the model.
For back connect, change 22N to 42N.

USA: California Proposition 65

⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov



SERIES SGY & SGZ | 2.5" INDUSTRIAL PRESSURE GAGES



SGZ bottom



SGY bottom



SGZ back with
accessory pointers



SGY back
with accessory pointers

FEATURES/BENEFITS

- Stainless steel housing and wetted parts to resist ambient corrosion for longer service life in harsh environments
- Higher accuracy gage for value-sensitive applications requiring more precise measurement and where vibration is a concern
- Optional sliding pointer clearly mark to make visible critical ranges and high and low points
- Liquid fillable gage with easy open breather plug provides smoother damped movement of pointer
- Back or bottom mounting and compact size provides for mounting with dimensional limitations

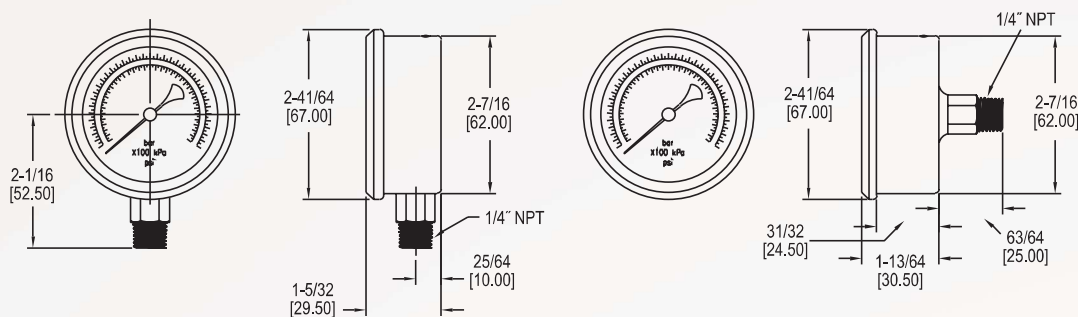
APPLICATIONS

- Vacuums in pneumatic conveying lines
- Positive pressure in compressed air headers
- Corrosive ambient environments

DESCRIPTION

The **Series SGY & SGZ 2.5" Industrial Pressure Gages** have dual psi and bar (x100 kPa) scales with $\pm 1.5\%$ full-scale accuracy. The Series SGZ and SGY gages are designed with 304 SS housings and the SGZ is designed with 316 SS wetted parts for excellent chemical compatibility or SGY brass wetted parts for compatible gases. These gages cover a wide variety of ranges in either bottom or back connection configurations. Series SGZ gages employ an easy-open breather plug on top, which allows liquid filled units to breathe, relieving any built up internal pressures. Plug easily pops open and does not need to be entirely removed or cut like a typical gages' rubber plug grommet.

DIMENSIONS



HOW TO ORDER

Use the **bold** characters from the chart below to construct a product code.

	SGY	-D1	01	22N	-GF	-NISTCAL-PG1	
SERIES							OPTIONS
SGY: Brass connector gage							-NISTCAL-PG1: NIST traceable calibration certificate
SGZ: 316 SS connector gage							
MODEL							GLYCERIN FILL OPTION
-D1							-GF: Glycerin fill
							Note: Leave blank for standard product. Standard product does not have glycerin fill.
RANGE							CONNECTION
01: 30 in Hg to 0							22N: 1/4" NPT bottom connection
03: 0 to 30 psi							42N: 1/4" NPT back connection
04: 0 to 60 psi							
05: 0 to 100 psi							
06: 0 to 160 psi							
07: 0 to 200 psi							
10: 0 to 300 psi							
11: 0 to 500 psi							
12: 0 to 1000 psi							

ACCESSORIES

Model	Description
A-445D	U-bracket mounting kit for 2.5" gage
A-499R	Red sliding color pointer
A-499Y	Yellow sliding color pointer
A-499G	Green sliding color pointer.

ORDER ONLINE TODAY!
dwyer-inst.com/Product/SeriesSGY



The TDH43 Series Low Cost OEM Pressure Transducer with all Stainless Steel Wetted Parts



SERIES: TDH43



APPLICATIONS

- Hydraulic / Mobile Hydraulic
- Pneumatic Systems
- Food and Beverage Industry
- Refrigeration Systems
- Pumps and Compressors
- Energy and water management
- Construction and Agricultural Equipment

DESCRIPTION

The TDH43 Series Pressure Transducer utilizes piezoresistance technology in an all stainless steel body. It is compact in size, has long term stability, ease of installation and is very economical as well as reliable.

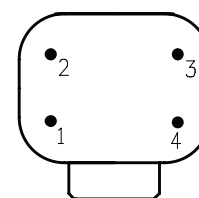
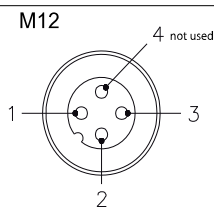
The TDH43 sets a new price-performance standard for low cost, high volume commercial and industrial applications.

FEATURES

- Vac to 285 psi or 3 to 10,000 psi Range
- Various Outputs
- Compact Design
- 316 Stainless steel Housing
- All stainless steel wetted parts
- High 125 ° C (257 ° F) operating temperature
- Low Cost
- Better 0.4% Accuracy
- Custom Outputs and Ranges Available
- OEM Tested and Approved
- Low power consumption

ELECTRICAL CONNECTIONS

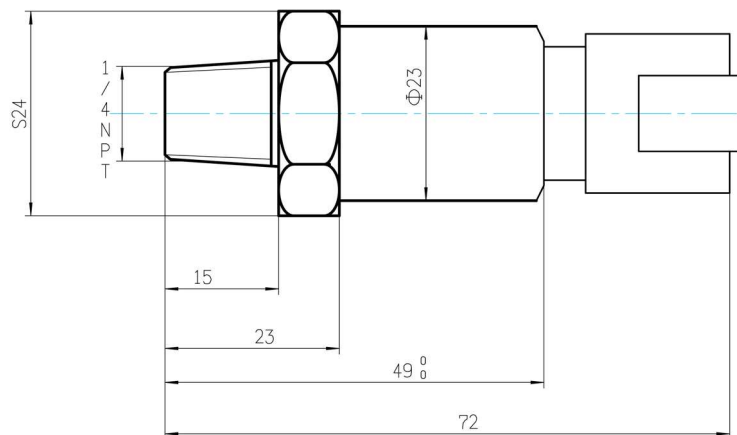
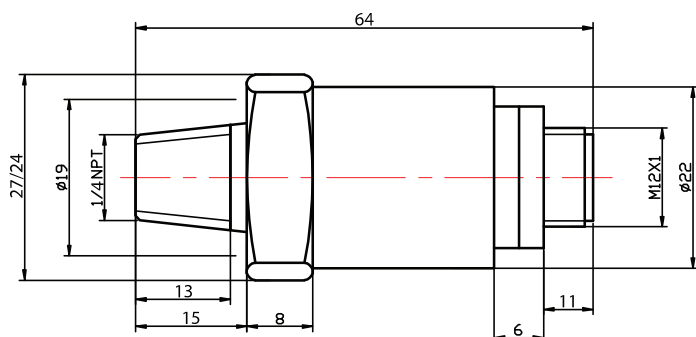
Signal	Function	Color	Pin
0-5V	Supply V +	Brown	1
	Output +	White	2
	Com	Blue	3
4-20mA	Supply V +	Brown	1
	Output	Blue	3



Transducer View
Deutsch DT04-4P

X 4	Pin1	Pin2	Pin3	Pin4
mA	Output+	Supply+	N/C	N/C
V	COM	Supply V+	N/C	output +

DIMENSIONS



Dimensions are in millimeters and for reference only

SPECIFICATIONS

Performance @ 25°C (77 °F)

Accuracy	0.4% FS, BFSL (includes non-linearity, hysteresis and non-repeatability)
Stability	0.2% FS
Thermal Error	1% FS
Compensated Temperatures	-10 to 100 ° C (14 to 212 ° F)
Operating Temperatures	-20 to 125 ° C (-4 to 257 ° F)
Current Consumption	Approx 4mA for 0-5 & 0.5-4.5 voltage output, 11mA for 0-10 voltage output, 23mA for current output (4-20mA)

Zero and Span Offset Tolerance

Shock	1.5%
Vibration	50g, 11ms, 1/2 sign
Reverse Polarity Protection	11g peak from 10 to 400 Hz
	Yes

Mechanical Configuration

Pressure Port	1/4 NPT (standard) *
Electrical Connection	M12, 4 pin Deutsch (DT04-4P) *
Ingress Rating	IP67
Housing	316 stainless steel
Diaphragm Material	316 SS <1500 psi, 17-4 SS >1500 psi, wetted parts are SS, no internal Orings
Approvals	CE

Input

Supply Voltage / (Output)	8-28 VDC (0-5V, 4-20mA) 5 VDC (0.5-4.5V) 12-36 VDC (0-10V)
Pressure Range	Vac to 285 psi or 3 to 10,000 psi
Proof Pressure	3-6000 psi = 3 x 6000-10K psi = 2 x
Burst Pressure	3-6000 psi = 4x 6000-10K psi = 3x
Fatigue Life	More than 4 million cycles

For best performance use shielded cables.

Mating connectors and cable assemblies sold separately.

* Consult factory for further OEM options.

ORDERING

Series	Output	Pressure Type	Pressure Range	Pressure Port	Electrical Connection	Accuracy
TDH43	B	G	0050	03	Q00	5
	B = 4-20mA C = 0-5V (3 wire) **	G = Gauge **	(psi) V000 0015 V015 0025 V045 0050 V085 0100 V135 0250 V185 0500 V285 1000 3000 5000 **	03= 1/4" NPT Male **	Q00= M12 X400= 4 pin Deutsch **	5= 0.4%

**= Consult factory for further OEM options

Pressure ranges and outputs listed above are quick ship versions

Specifications may change without notice. The information we supply is believed to be accurate and reliable as of this printing. However, we assume no responsibility for its use. While we provide application assistance personally, through our literature and the Transducers Direct web site, it is up to the customer to determine the suitability of the product in the application.

REV: 7.19

Ordering Information

V700-T20BJ

PLC with Flat panel, Color touch display 7"

You can find additional information, such as wiring diagrams, in the product's installation guide located in the Technical Library at www.unitronics.com.

Power Supply

Input voltage	12 or 24VDC
Permissible range	10.2-28.8VDC
Max. current consumption	630mA@12V 320mA@24V

Graphic Display Screen

	See Note 1
LCD Type	TFT, LCD display
Illumination backlight	White LED
Display resolution	800x480 pixels
Viewing area	7"
Colors	65,536 (16-bit)
Touchscreen	Resistive, analog
'Touch' indication	Via buzzer
Screen brightness control	Via software (Store value to SI 9, values range: 0 to 100%)
Virtual Keypad	Displays virtual keyboard when the application requires data entry.

Notes:

- Note that the LCD screen may have a single pixel that is permanently either black or white.

Program

Memory size	Application Logic – 2MB, Images – 60MB, Fonts – 1MB		
Operand type	Quantity	Symbol	Value
Memory Bits	8192	MB	Bit (coil)
Memory Integers	4096	MI	16-bit
Long Integers	512	ML	32-bit
Double Word	256	DW	32-bit unsigned
Memory Floats	64	MF	32-bit
Fast Bits	1024	XB	Bits (coil) – fast, not retained
Fast Integers	512	XI	16 bit - fast, not retained
Fast Long Integers	256	XL	32 bit - fast, not retained
Fast Double Word	64	XDW	32 bit unsigned - fast, not retained
Timers	384	T	Res. 10 ms; max 99h, 59 min, 59.99s
Counters	32	C	16-bit
Data Tables	120K dynamic RAM data (recipe parameters, datalogs, etc.) Up to 256K Flash data (read-only data, ingredient names, etc) Expandable via micro-SD card. See Removable Memory below		
HMI displays	Up to 1024		
Program scan time	9 µsec per 1K of typical application		

Removable Memory

Micro-SD card

Compatible with fast micro-SD cards; store datalogs, Alarms, Trends, Data Tables, backup Ladder, HMI, and OS. See Note 2

Notes:

2. User must format via Unitronics SD tools utility.

Communication

Port 1	1 channel, RS232/RS485 and USB device. See Note 3
Galvanic isolation	Yes
Baud rate range	300 to 115200 bps
RS232	
Voltage limits	±20VDC absolute maximum
Cable length	Up to 15m (50')
RS485	
Voltage limits	-7 to +12VDC differential maximum
Nodes	Up to 32
Cable type	Shielded twisted pair, in compliance with EIA RS485
Cable length	1200m maximum (4000')
USB	See Note 4
Port type	Mini-B
Galvanic isolation	No
Specification	USB 2.0 compliant; full speed
Cable	USB 2.0 compliant; up to 3m
Ethernet	
Port type	RJ45
Transmission speed	10/100Mbps
Network topology	Star, based on external hub/switch
Cable type	Category 5 STP (shielded twisted pair) is recommended; UTP (unshielded twisted pair) may also be used
Drop line length	Up to 100 meters, controller to hub/switch or controller to controller.
Port 2 (optional)	See Note 5
CANbus (optional)	See Note 5

Notes:

3. This model is supplied with a serial port: RS232/RS485 (Port 1). The standard is set to either RS232 or RS485 according to DIP switch settings. Refer to the product's Installation Guide.
4. Note that physically connecting a PC to the controller via USB suspends RS232/RS485 communications via Port 1. When the PC is disconnected, RS232/RS485 resumes.
5. The user may order and install one or both of the following modules:
 - A serial RS232/RS485 isolated/non-isolated interface module in port 2.
 - A CANbus module
 Modules documentation is available on the Unitronics website.

I/Os

	Additional I/Os may be added. Configurations vary according to module. Supports digital, high-speed, analog, weight and temperature measurement I/Os.
Snap-in I/O modules	Plugs into rear port to create self-contained PLC with up to 62 I/Os.
I/O Expansion	
Local	Via I/O Expansion Port. Integrate up to 8 I/O Expansion Modules comprising up to 128 additional I/Os. Adapter required (P.N. EX-A2X).
Remote	Via CANbus port. Connect up to 60 adapters to a distance of 1000 meters from controller; and up to 8 I/O expansion modules to each adapter (up to a total of 512 I/Os). Adapter required (P.N. EX-RC1).
Galvanic isolation	Yes

Miscellaneous

Clock (RTC)	Real-time clock functions (date and time)
Battery back-up	7 years typical at 25°C, battery back-up for RTC and system data, including variable data
Battery replacement	Yes (without opening the controller). Coin-type 3V, lithium battery, CR2450

Dimensions

Size	210 x 146.4 x 42.3mm (8.26 x 5.76 x 1.66"). See Note 6
Weight	640g (22.57 oz)

Notes:

6. For exact dimensions, refer to the product's Installation Guide.

Environment

Operational temperature	0 to 50°C (32 to 122°F)
Storage temperature	-20 to 60°C (-4 to 140°F)
Relative Humidity (RH)	10% to 95% (non-condensing)
Mounting method	Panel mounted (IP65/66/NEMA4X)
Operating Altitude	2000m (6562 ft)
Shock	IEC 60068-2-27, 15G, 11ms duration
Vibration	IEC 60068-2-6, 5Hz to 8.4Hz, 3.5mm constant amplitude, 8.4Hz to 150Hz, 1G acceleration.

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PLC VFD Panel Features

- The 8199 controls two to four booster pumps
- It is a deluxe, full featured panel that includes motor overload protection, a thru-the-door disconnect, alarm horn, PLC, VFDs (1 per pump).
- The PLC features include color touchscreen and BMS communication via Modbus and isolated contacts.
- Provides ability to operate pumps at varied frequency (Hz) by VFD control
- Type 4 enclosure for indoor or outdoor use. With type 12 venting.
- Provides special pump sequencing program for maximum system operational efficiency.



PLC VFD Panel Includes

- U/L Listed Label
- PLC with color touch screen
- Modbus communication
- Power supply for control circuit. Transient surge voltage protection.
- Hour meters – one per pump, re-settable
- One lockable panel disconnect; through-the-door with door interlock. The mechanical interlock prevents the door from being opened when the disconnect is in the ON position (Lock NOT included)
- Padlocking hasp on outer door (Padlock NOT included)
- Lockable pump disconnects, on motor overload protector. (Lock is not provided)
- Overloads – one per pump. Ambient compensated bimetallic (class 10) motor overload circuit protector. Instantaneous magnetic trip for short circuit protection. Single-phase short circuit protection for three-phase motors. Field adjustable within the amp range.
- Alarm, 95 dB horn with silence button on touchscreen
- Control terminal board numbered and wired
- Layout and schematic CAD diagrams are provided. Installer connections at terminal board are clearly marked.
- Type 12 venting kit (fan and exhaust)

VFD Features:

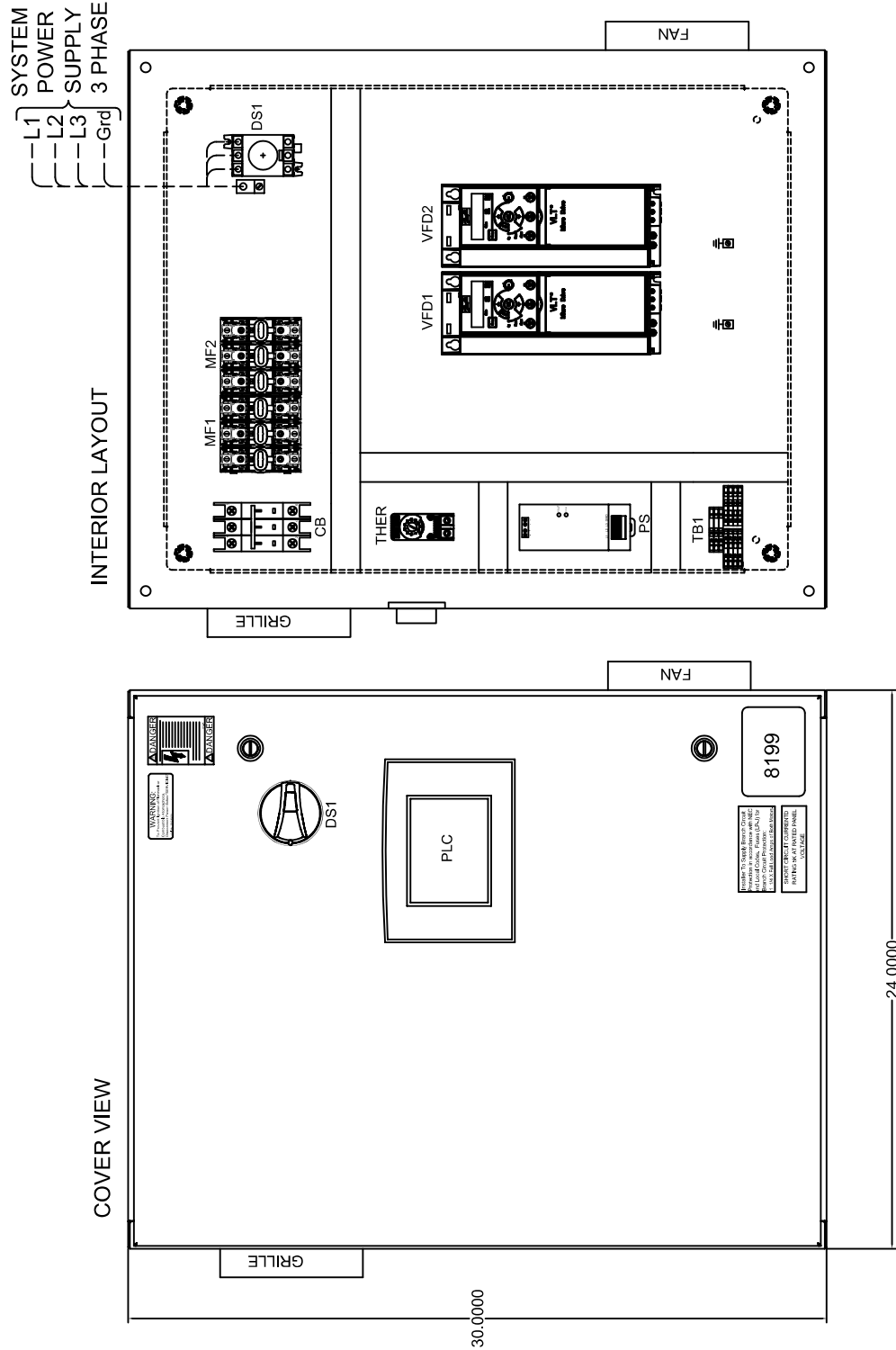


- Compact Design
- Constant torque
- LCD Display
- Easy programming
- Wide ambient temperature operating range
- Energy efficient
- Integrated Modbus

Motor Protector Amp Range	Order Number		
	Three Phase 208 Volts	Three Phase 230 Volts	Three Phase 460 Volts
1.0 - 1.6	8199-T-016B	8199-T-016C	8199-T-016D
1.6 - 2.5	8199-T-025B	8199-T-025C	8199-T-025D
2.5 - 4.0	8199-T-040B	8199-T-040C	8199-T-040D
4.0 - 6.3	8199-T-063B	8199-T-063C	8199-T-063D
6.3 - 10.0	8199-T-100B	8199-T-100C	8199-T-100D
10.0 - 16.0	8199-T-160B	8199-T-160C	8199-T-160D
16.0 - 20.0	8199-T-200B	8199-T-200C	8199-T-200D
20.0 - 25.0	8199-T-250B	8199-T-250C	8199-T-250D
25.0 - 32.0	8199-T-320B	8199-T-320C	8199-T-320D
32.0 - 40.0	8199-T-400B	8199-T-400C	8199-T-400D
40.0 - 50.0	8199-T-500B	8199-T-500C	8199-T-500D

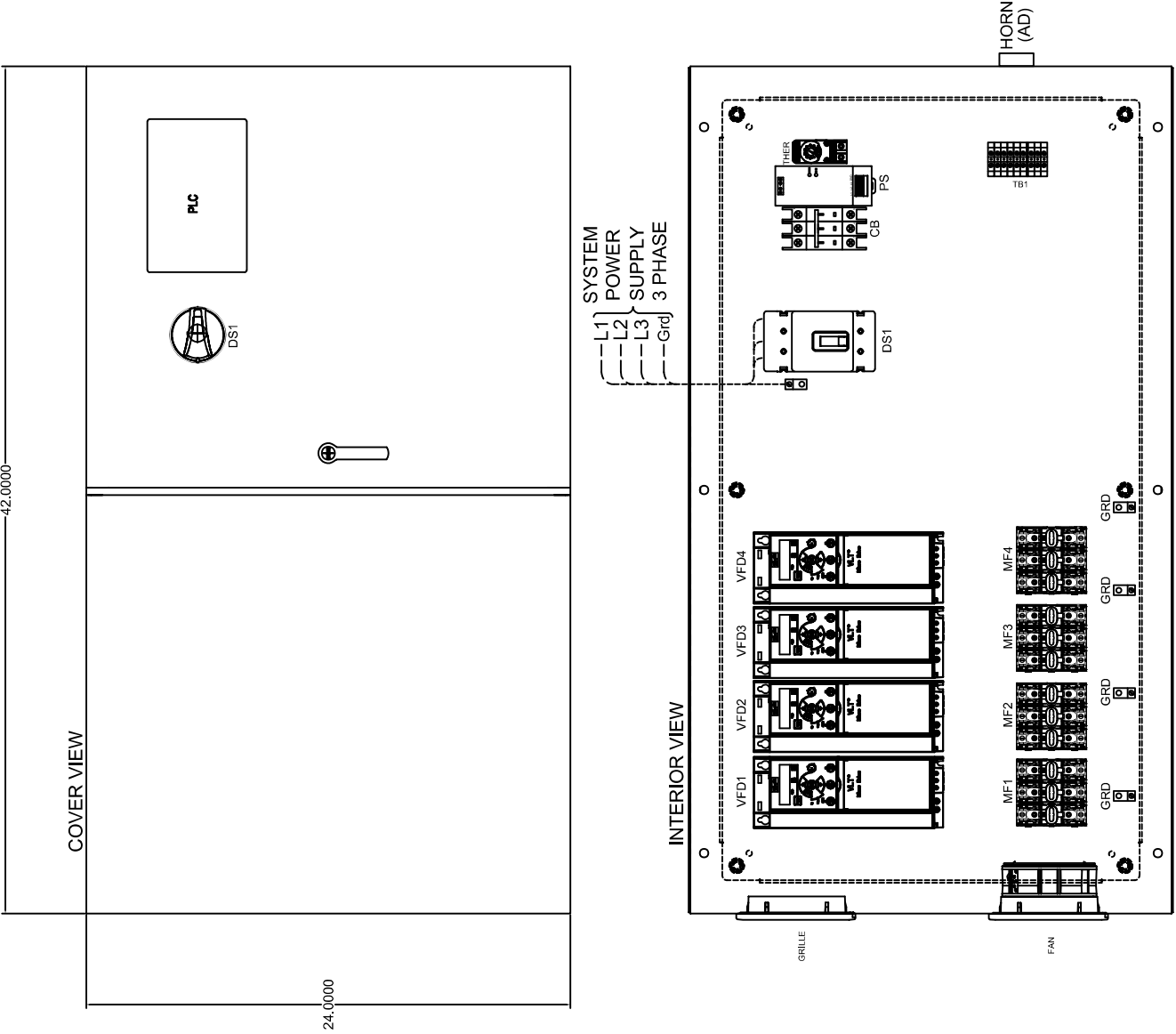
Specify Duplex, Triplex, or Quadplex when ordering.

8199 DUPLEX LAYOUT Typical Enclosure Size: 30 X 24 X 10



8199 Duplex Systems:		
Voltage:	HP:	Enclosure Size:
208-230	1.0	30H X 24W X 10D
208-230	2.0	30H X 24W X 10D
208-230	3.0	30H X 24W X 10D
208-230	5.0	30H X 24W X 10D
208-230	7.5	30H X 24W X 10D
208-230	10.0	30H X 24W X 10D
208-230	15.0	36H X 30W X 12D
208-230	20.0	42H x 42W x 12D
460	1.0	30H X 24W X 10D
460	2.0	30H X 24W X 10D
460	3.0	30H X 24W X 10D
460	5.0	30H X 24W X 10D
460	7.5	30H X 24W X 10D
460	10.0	30H X 24W X 10D
460	15.0	30H X 24W X 10D
460	20.0	30H X 24W X 10D
575	1.0	30H X 24W X 10D
575	2.0	30H X 24W X 10D
575	3.0	30H X 24W X 10D
575	5.0	30H X 24W X 10D
575	7.5	30H X 24W X 10D
575	10.0	30H X 24W X 10D
575	15.0	36H X 30W X 12D
575	20.0	36H X 30W X 12D

8199 QUADRAPLEX LAYOUT Typical Enclosure Size: 24 X 42 X 12

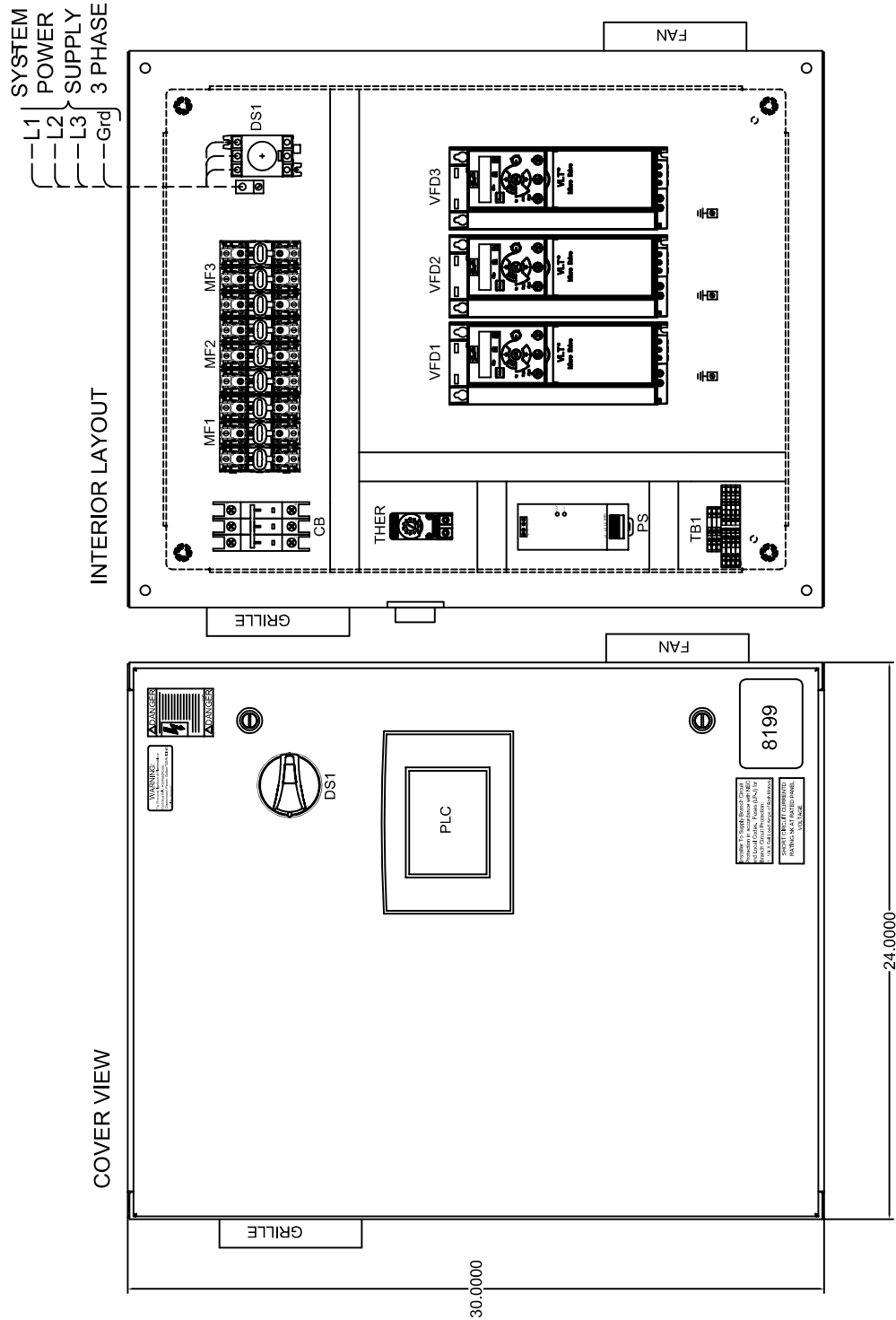


8199 Quadraplex Systems:		
Voltage:	HP:	Enclosure Size:
208-230	1.0	24H X 42W X 12D
208-230	2.0	24H X 42W X 12D
208-230	3.0	24H X 42W X 12D
208-230	5.0	24H X 42W X 12D
208-230	7.5	24H X 42W X 12D
208-230	10.0	24H X 42W X 12D
208-230	15.0	30H x 48W X 12D
208-230	20.0	42H X 60W X 12D
460	1.0	24H X 42W X 12D
460	2.0	24H X 42W X 12D
460	3.0	24H X 42W X 12D
460	5.0	24H X 42W X 12D
460	7.5	24H X 42W X 12D
460	10.0	24H X 42W X 12D
460	15.0	24H X 42W X 12D
460	20.0	24H X 42W X 12D
575	1.0	24H X 42W X 12D
575	2.0	24H X 42W X 12D
575	3.0	24H X 42W X 12D
575	5.0	24H X 42W X 12D
575	7.5	24H X 42W X 12D
575	10.0	24H X 42W X 12D
575	15.0	30H x 48W X 12D
575	20.0	42H X 48W X 12D

8199 TRIPLEX LAYOUT Typical Enclosure Size: 30 X 24 X 10

8199 Triplex Systems:

Voltage:	HP:	Enclosure Size:
208-230	1.0	30H X 24W X 10D
208-230	2.0	30H X 24W X 10D
208-230	3.0	30H X 24W X 10D
208-230	5.0	30H X 24W X 10D
208-230	7.5	30H X 30W X 10D
208-230	10.0	30H X 30W X 10D
208-230	15.0	36H X 36W X 12D
208-230	20.0	42H X 48W X 12D
460	1.0	30H X 24W X 10D
460	2.0	30H X 24W X 10D
460	3.0	30H X 24W X 10D
460	5.0	30H X 24W X 10D
460	7.5	30H X 24W X 10D
460	10.0	30H X 24W X 10D
460	15.0	24H X 42W X 12D
460	20.0	24H X 42W X 12D
575	1.0	30H X 30W X 10D
575	2.0	30H X 30W X 10D
575	3.0	30H X 30W X 10D
575	5.0	30H X 30W X 10D
575	7.5	30H X 30W X 10D
575	10.0	30H X 30W X 10D
575	15.0	36H X 42W X 12D
575	20.0	36H X 42W X 12D



Mini Shut-Off Valves



- One each per Gauge/Transducer/Tank/Drain Port
- Stainless Steel – NPT
- Allows for component serviceability

Manifolds



- 304 Stainless Steel welded tube
- Matched suction and discharge sizes
- Taps for pressure gauges, pressure transducers, optional tank mount, and drain
- SS and IOS electropolished tube



- Class 150 or 300 ANSI Flanged

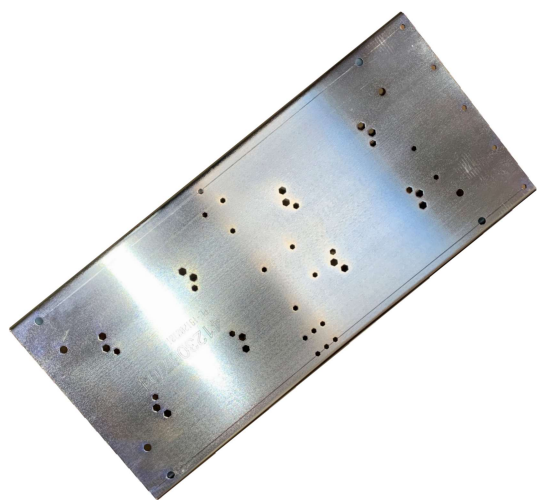


- Male NPT



- Grooved End

Standard Baseplate



- Nickel Plated Steel
- 0.25" Thick Rolled/Formed
- Efficient Space Saving Design
- Design fit for best per pump space utilization
- Ideally suited for narrow entranceways and installation footprints

Foot Mounts



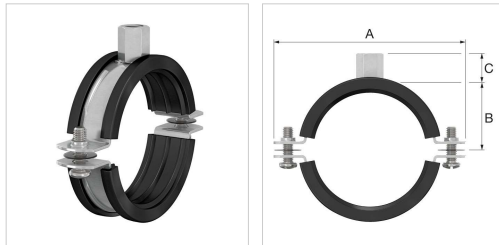
- Rugged multi-function adjustable foot supports
- Buna rubber shell with steel core and threaded rod fastener
- Allows for adjustable levelling
- Limits noise migration
- Evens load support



Product Data Sheet (2018-05-22)

BSI Clips

BSI clips are rubber lined universal clips for mounting pipes to the wall or ceiling.



Type	Ø Pipe		Connection	Strip dimensions [mm]	Max. working load [N]	Dimensions			###	Order Code
	Ext. dia. [mm]	Nom. ["]				A [mm]	B [mm]	C [mm]		
BSI M 8/10 x 8 - 10	8 - 10	$\frac{1}{8}$	M 8/10	20 x 1.5	1000	53	13	16	50	39023
BSI M 8/10 x 12 - 14	12 - 14	$\frac{1}{4}$	M 8/10	20 x 1.5	1000	58	15	16	50	39000
BSI M 8/10 x 15 - 19	15 - 19	$\frac{3}{8}$	M 8/10	20 x 1.5	1000	62	18	16	50	39001
BSI M 8/10 x 20 - 25	20 - 25	$\frac{1}{2}$	M 8/10	20 x 1.5	1000	69	21	16	50	39002
BSI M 8/10 x 26 - 30	26 - 30	$\frac{3}{4}$	M 8/10	20 x 1.5	1000	74	23	16	50	39003
BSI M 8/10 x 32 - 36	32 - 36	1	M 8/10	20 x 1.5	1000	81	26	16	50	39004
BSI M 8/10 x 38 - 43	38 - 43	$1 \frac{1}{4}$	M 8/10	20 x 1.5	1000	87	30	16	50	39005
BSI M 8/10 x 44 - 49	44 - 49	$1 \frac{1}{2}$	M 8/10	20 x 1.5	1000	94	33	16	50	39006
BSI M 8/10 x 50 - 55	50 - 55		M 8/10	20 x 1.5	1000	103	36	16	50	39007
BSI M 8/10 x 56 - 61	56 - 61	2	M 8/10	20 x 1.5	1000	106	39	16	50	39008
BSI M 8/10 x 62 - 67	62 - 67		M 8/10	20 x 2.0	1300	113	42	16	50	39009
BSI M 8/10 x 68 - 73	68 - 73		M 8/10	20 x 2.0	1300	123	45	16	50	39010
BSI M 8/10 x 75 - 80	75 - 80	$2 \frac{1}{2}$	M 8/10	20 x 2.0	1300	128	48	16	50	39011
BSI M 8/10 x 82 - 86	82 - 86		M 8/10	20 x 2.0	1300	134	51	16	50	39012
BSI M 8/10 x 87 - 92	87 - 92	3	M 8/10	20 x 2.0	1300	141	54	16	50	39013
BSI M 8/10 x 95 - 102	95 - 102	$3 \frac{1}{2}$	M 8/10	20 x 2.5	2150	158	58	16	50	39014



Type	Ø Pipe		Connection	Strip dimensions [mm]	Max. working load [N]	Dimensions			###	Order Code
	Ext. dia. [mm]	Nom. ["]				A [mm]	B [mm]	C [mm]		
BSI M 8/10 x 108 - 116	108 - 116	4	M 8/10	20 x 2,5	2150	170	65	16	25	39015
BSI M 10/12 x 108 - 116	108 - 116	4	M 10/12	20 x 2,5	2150	170	65	18	25	39035
BSI M 8/10 x 121 - 127	121 - 127		M 8/10	20 x 2,5	2150	185	70	16	25	39016
BSI M 8/10 x 131 - 141	131 - 141	5	M 8/10	20 x 2,5	2150	195	77	16	25	39017
BSI M 10/12 x 131 - 141	131 - 141	5	M 10/12	20 x 2,5	2150	195	77	18	25	39037
BSI M 8/10 x 159 - 163	159 - 163		M 8/10	20 x 2,5	2150	215	88	16	25	39018
BSI M 10/12 x 159 - 163	159 - 163		M 10/12	20 x 2,5	2150	215	88	18	25	39038
BSI M 8/10 x 165 - 169	165 - 169	6	M 8/10	20 x 2,5	2150	226	91	16	25	39019
BSI M 10/12 x 165 - 169	165 - 169	6	M 10/12	20 x 2,5	2150	226	91	18	25	39039
BSI M 8/10 x 192 - 202	192 - 202		M 8/10	20 x 3,0	3000	265	107	16	25	39020
BSI M 8/10 x 210 - 220	210 - 220	8	M 8/10	20 x 3,0	3000	274	117	16	25	39022
BSI M 10/12 x 210 - 220	210 - 220	8	M 10/12	20 x 3,0	3000	274	117	18	25	39034



Advantages

- Fitted with two bolts with anti-loss ring.
- Bolt with slot and cross head.
- Reinforcement grooves ensure that BSI clips maintain their shape.

Technical information

- Noise suppressing rubber lining (EPDM): 17 dB(A) according to ISO 3822-1. To achieve maximum sound suppression do not overload the fitting.
- Safety margin for minimal breaking load (V) = 3.
- Clip: Electrolytically zinc plated.
- Suitable for temperatures -40 °C to +120 °C.
- BSI clips are compatible with pipe sizes according to DIN 2448 and DIN EN 1057.

PRESSURE BOOSTER SYSTEM START UP CHECKLIST



SALES REP:		JOB NAME:		JOB LOCATION:	
SYSTEM MODEL #:				SALES ORDER #:	
STARTUP DATE:		STARTED BY:		PUMP QTY:	
TOTAL DISCHARGE PRESSURE _____ PSI		SUCTION PRESSURE _____ PSI		BOOST PRESSURE _____ PSI	
				TOTAL FLOW _____ GPM	
HP _____ PHASE _____ Hz _____ VOLTS _____ AMPS _____					
PRE-STARTUP CHECKS					
-	1 -	PIPING IS PROPERLY SUPPORTED AND SUCTION AND DISCHARGE CONNECTIONS ARE MADE			
-	2 -	INSPECT COMPONENTS, PUMPS AND PIPING FOR VISIBLE DAMAGE			
-	3 -	OPEN PANEL DOOR/DISCONNECT. CAUTION: POWER MAY BE PRESENT AT TOP OF DISCONNECT			
-	4 -	NO VISIBLY LOOSE WIRES/COMPONENTS IN CONTROL PANEL. SOME WIRING CONNECTIONS MAY LOOSEN DURING SHIPMENT AND REQUIRE TIGHTENING WITH A SCREWDRIVER. MAKE SURE CONTROL PANEL POWER IS DISCONNECTED			
-	5 -	VERIFY CONTROL POWER BREAKER ON ("UP")			
-	6 -	SET THERMOSTAT TO HIGHER THAN AMBIENT, BUT NO HIGHER THAN 90F			
-	7 -	VERIFY INCOMING VOLTAGE MATCHES VOLTAGE ON NAMEPLATE OF CONTROL PANEL. CLOSE DOOR.			
-	8 -	VERIFY SENSOR, GAGE AND PUMP ISOLATION VALVES OPEN			
-	9 -	IF PRESSURE TANK INSTALLED, VERIFY TANK IS CHARGED TO CORRECT PRESSURE (TYPICALLY 3-5 PSI BELOW CUT-IN PRESSURE)			
-	10 -	VERIFY SUCTION PRESSURE MEETS OR EXCEEDS SPECIFICATION			
-	11 -	BLEED AIR FROM PUMPS (PLUG AT TOP OF MOTOR, PLUG IS METRIC SIZED). DO NOT OVERTIGHTEN PLUG.			
-	12 -	CHECK FOR LEAK			

PRESSURE BOOSTER SYSTEM START UP CHECKLIST



OPERATIONAL CHECKS

- 13 -	TURN ON PANEL. VERIFY DISPLAY TURNS ON. VERIFY ALL PUMPS ARE IN OFF.
- 14 -	VERIFY NO ALARMS ON TOUCH SCREEN
- 15 -	PRESS OPERATOR SETTINGS (PASSWORD 1111). SET DISCHARGE PRESSURE SETPOINT. RETURN TO MAIN SCREEN
- 16 -	PRESS ADVANCED SETTINGS (PASSWORD 2222). PRESS ALARM SETTINGS. SET MAX PRESSURE SETPOINT (15-20 PSI ABOVE DISCHARGE SETPOINT). SET MIN DISCHARGE SETPOINT (20 PSI BELOW DISCHARGE SETPOINT). SET LOW SUCTION SETPOINT (10 PSI)
- 17 -	CHECK ROTATION BY PLACING PUMP IN AUTO FOR A SECOND OR TWO, AND THEN TURNING PUMP OFF. *NOTE: HELIX V AND SCOT 320 SERIES PUMPS RUN CLOCKWISE ROTATION WHEN VIEWED FROM MOTOR END. *NOTE: MVI PUMPS RUN COUNTER-CLOCKWISE ROTATION WHEN VIEWED FROM MOTOR END. *NOTE: ECM-DRIVEN PUMPS WILL AUTOMATICALLY RUN IN THE CORRECT DIRECTION.
- 18 -	PRESS OPERATOR SETTINGS (PASSWORD 1111). HAND CONTROL. SET PUMP SPEED TO 40 HZ. TOUCH BUTTON THAT SAYS AUTOMATIC CONTROL TO PLACE IN HAND MODE. PRESS ON FOR ALL PUMPS.
- 19 -	RETURN TO MAIN SCREEN. PLACE PUMP 1 IN AUTO.
- 20 -	VERIFY SYSTEM INCREASES PRESSURE. IF PRESSURE RAISES ABOVE SET POINT, RETURN TO HAND MODE SCREEN AND LOWER SPEED.
- 21 -	CHECK PRESSURE INDICATED ON SCREEN AGAINST ANALOG GAUGES.
- 22 -	RUN PUMP FOR 5 MINUTES AND CHECK FOR LEAKS/ABNORMAL NOISE
- 23 -	WHILE PUMP IS RUNNING, GO TO SYSTEM INFORMATION PAGE. PRESS ADDITIONAL INFO. VERIFY AMPS ON SCREEN IS CONSISTENT WITH MOTOR NAMEPLATE AMPS. (NOTE: AMPS WILL BE LOWER THAN NAMEPLATE DUE TO RUNNING AT REDUCED SPEED)
- 24 -	TURN OFF PUMP 1. TURN ON PUMP 2 AND REPEAT 5 MINUTE RUN. REPEAT FOR ANY ADDITIONAL PUMPS.
- 25 -	TURN ALL PUMPS OFF. RETURN TO THE HAND CONTROL SCREEN AND RETURN CONTROL TO AUTOMATIC.
- 27 -	ON THE MAIN SCREEN, PLACE ALL PUMPS IN AUTO. VERIFY AT LEAST ONE PUMP TURNS ON AND MAINTAINS PRESSURE SETPOINT. MULTIPLE PUMPS MAY TURN ON TO MEET DEMAND.

STARTUP IS NOW COMPLETE



8/11/2025

To: Finance Department

This form must be used as justification for a purchase from a single or sole source provider without open competition when the purchase is \$2,500 or above.

The following statements, in my professional judgment, are correct. I have researched my requirements to support these findings. I also certify that no personal advantage, gain or privilege has (or will) accrued to me through the purchase from this vendor. I have reviewed the vendor's proposed costs and find those costs fair and reasonable for the item proposed.

Explanation of Purchase:

The City of Hanford has relied on Telstar Instruments for many years as the sole provider for the sale, installation, and maintenance of our current SCADA systems. Telstar installed all SCADA equipment at City wells and storm stations, as well as the chlorination systems for our wells and storage tanks. Their extensive familiarity with our infrastructure ensures seamless integration and consistent performance. Telstar has consistently demonstrated reliability, including timely response and dependable support during emergency situations, making them uniquely qualified to continue providing these essential services.

Levi Winebrenner
Parks Manager
City of Hanford, Public Works Department
900 S. 10th Ave., Hanford, CA 93230



Estimate

Date	Estimate No.
8/15/2025	1930

2044 E. Muscat Ave.
Fresno, CA 93725
(559) 346-1056
(559) 346-1048 Fax
Aqua.pumpandmotor.inc@gmail.com

Name / Address
CITY OF HANFORD 900 S 10TH AVE HANFORD CA 93230

ESTIMATE VALID ONLY 30 DAYS

Description	Total
CITY OF HANFORD: BOOSTER SYSTEM	
WILO DUPLEX BOOSTER SYSTEM:	52,004.00T
CO2-Helix V270-02 VCE 460V System Voltage: 460v~3 Confirmed Power Supply Voltage: 3~460V Maximum System Flow: Maximum System Flow: 700.0 USgpm Flowrate per Pump: Flowrate per Pump: 350.0 USgpm Minimum Inlet Pressure: Minimum Inlet Pressure: 27.00 psi.g System Boost (System Pressure Boost): System Boost (System Pressure Boost): 53.00 psi.g Set Point: Set Point (System Constant Pressure Setting): 80.00 psi.g Quantity of Pumps: Duplex (2): 100% pump, 1 standby Installation Elevation: Installation Elevation: 300.0 ft Fluid Temperature: Fluid Temperature: 68.00 deg F Ambient Temperature: Ambient Temperature: 68.00 deg F Pump Run/Fault Lights: Duplex Dome Light: Fail Only Suction/discharge manifold entry/exit system connections: Suction: Left, Discharge: Left	
ON SITE START UP AND TRAINING	1,500.00
PLUS FREIGHT *** LEAD TIME 6-8 WEEKS ***	2,500.00
Sales Tax	4,342.33
DISCLAIMER: Any returned parts or cancelled orders are subject to a 35% restock fee	Total \$60,346.33



Quotation # DP5806

7 PAMARON WAY, SUITE A, NOVATO, CA 94949
P. 415-884-4501, F. 415-883-3961

To: Levi Winebrenner @ City of Hanford
900 S 10th Ave
Hanford Ca 93230
Phone: 559-585-2561
lwinebrenner@ Hanfordca.gov

Date: August 15, 2025

From: Dennis Prahm

Pages: 1

Subject: City of Hanford -Wilo Duplex Booster Station, 3/460VAC

Qty.	Item Description	Net Price	Ext. Net Price
1	WILO DUPLEX BOOSTER SYSTEM Model: CO2-Helix V270-02 VCE 460V System Voltage: 460v~3 Confirmed Power Supply Voltage: 3~460V Maximum System Flow: Maximum System Flow: 700.0 US gpm Flowrate per Pump: Flowrate per Pump: 350.0 US gpm Minimum Inlet Pressure: Minimum Inlet Pressure: 27.00 psi.g System Boost (System Pressure Boost): System Boost (System Pressure Boost): 53.00 psi.g Set Point: Set Point (System Constant Pressure Setting): 80.00 psi.g Quantity of Pumps: Duplex (2): 100% pump, 1 standby Installation Elevation: Installation Elevation: 300.0 ft Fluid Temperature: Fluid Temperature: 68.00 deg F Ambient Temperature: Ambient Temperature: 68.00 deg F Pump Run/Fault Lights: Duplex Dome Light: Fail Only Suction/discharge manifold entry/exit system connections: Suction: Left, Discharge: Left	\$46,800.00	\$46,800.00
Lot	One day of onsite start-up supervision	\$2,200.00	\$2,200.00
Lot	Freight Charge	\$1,600.00	\$1,600.00
Lot	Sales Tax @ 7.25%	\$3,393.00	\$3,393.00
Total Net Sale			\$53,993.00

FOB: Factory

Subject to our standard terms and conditions of sale; Terms: Net 30 days

Pricing valid for 30 days

Off-loading of equipment by others

Provided by,

Dennis Prahm
Dennis Prahm



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the purchase of additional software licenses from Tyler Technologies, in the amount of \$43,200, to support the Fire Division in conducting fire-related inspections and additional Appropriation of \$43,200 in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost of the purchase.

RECOMMENDATION:

Staff recommends that the City Council, by motion, approve the additional appropriation of \$43,200 in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost of the purchase of the necessary software licenses needed to support Fire Prevention Staff in conducting fire-related inspections.

Recommended Motion: I move to approve the additional appropriation of \$43,200 in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost of the purchase of the necessary software licenses needed to support Fire Prevention Staff in conducting fire-related inspections.

BACKGROUND:

The Hanford Fire Department is in need of acquiring additional software licenses from Tyler Technologies to support the Fire Division in conducting fire-related inspections. The Energov and IG Inspect services provided by Tyler Technologies are the backbone of the City's ability to complete business processes by billing the external customer for services rendered. These services include Annual Fire /Life/ Safety Inspections that are completed as a requirement of the California Fire Code as well as a stipulation of having a business license within the City of Hanford.

These critical software services let the Fire Department access the city-wide software platform, allowing the capture of required Fire/ Life/ Safety Inspections in occupancies throughout the City. These essential inspections are completed electronically on a common platform shared by existing city entities in the Code Enforcement and Building Department. This departmental integration allows HFD's information to be collated and captured to best serve the citizens of Hanford.

Currently, the Hanford Fire Department bills these services with a minimum number of available licenses, 3 to be exact. These inspection services are performed under the Fire Prevention division and the revenue generated is deposited in account 16110000-494300, Fire Inspection & Other Fees. The actual revenue generated from these 3 licenses in Fiscal Year 2024-2025 was \$240,654.23. The budgeted revenue for Fiscal Year 2025-2026 is \$200,000.

With the advent of additional part-time staff trained and capable of completing these inspections as of

Aug 1st 2025, the estimated revenue increase would be a conservative 18% or \$43,317. This would be directly attributable to more inspections being completed more accurately and processed in a timely fashion. This conservative estimate of increase in revenue would cover the requested additional appropriation in the amount of \$43,200, offsetting the costs of the additional software licenses.

The current cost to purchase the necessary licenses is broken down as follows:

- Community Development Licenses; \$3,000 ea. With 8 required licenses for a total of \$24,000 and a YTY maintenance fee of \$4,800.
- Enterprise Permitting & Licensing Mobile; \$1,000 ea. With 8 required licenses for a total of \$8,000 and YTY maintenance fee of \$1,600.
- GIS portion for the integration of the mapping component within the Mobile Inspection software. \$4,000 and YTY maintenance fee of \$800.
- Total licensing and software maintenance fees \$43,200.

FISCAL IMPACT:

An additional appropriation of \$43,200 for software licenses in the General Fund and \$43,200 to revenue account 16110000-494300 to offset the cost.

ATTACHMENTS:

1. Hanford EPL Licenses Quote 2 (002) (1)



Quoted By: Karen Grosset
 Quote Expiration: 12/31/25
 Quote Name: City of Hanford - ERP - EPL Licenses
 Quote Description: EPL Licenses

Sales Quotation For:

City of Hanford
 ATTN: ERIC FORCEY
 HANFORD CA 93230

Shipping Address:

City of Hanford
 315 N Douty St
 Hanford CA 93230-3903

Tyler License Fees and Related Services

Description	Qty	License	Hours	Module Total	Year One Maintenance
Civic Services					
Community Development Suite	8	\$ 24,000.00	0	\$ 24,000.00	\$ 4,800.00
Enterprise Permitting & Licensing Mobile	8	\$ 8,000.00	0	\$ 8,000.00	\$ 1,600.00
Additional					
GIS	8	\$ 4,000.00	0	\$ 4,000.00	\$ 800.00
TOTAL		\$ 36,000.00	0	\$ 36,000.00	\$ 7,200.00

Summary

Total Tyler License Fees
 Total SaaS

One Time Fees

\$ 36,000.00
 \$ 0.00

Recurring Fees

\$ 7,200.00
 \$ 0.00

2025-552296-F6K9N8

CONFIDENTIAL

Page 1

Total Tyler Services	\$ 0.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
Summary Total	\$ 36,000.00	\$ 7,200.00
Contract Total	\$ 43,200.00	

Client’s purchase of the items listed above is subject to the Comments below
 Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
 For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client’s signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.
 Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval to purchase two (2) Auto Extrication units and accessories from L N Curtis & Sons in the amount of \$65,898.27 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

RECOMMENDATION:

Staff recommends that the City Council, by motion, approve the purchase of two (2) Auto Extrication units and accessories in the amount of \$65,898.27 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

Recommended Motion: I move to approve the purchase of two (2) Auto Extrication units and accessories in the amount of \$65,898.27 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

BACKGROUND:

The Fire Department is requesting the purchase of two (2) auto extrication units and accessories, commonly known as the “Jaws of Life”. This is the only powered equipment capable of bending, cutting or shearing metal, enabling the Fire Department to free trapped victims from a car or other metal machinery/structures.

The requested Hurst E-draulic auto extrication units are waterproof, cordless, battery-operated combination tools powered by a hydraulic electric motor. Weighing 33% less than older gasoline-powered, hydraulic line-based models, these units allow responders to operate without the constraints of a separate power pump or the limited reach of hydraulic lines. This mobility speeds up extrication, saving critical seconds and minutes during the “golden hour” of rescue.

The modern units—identical to the E-Draulic set installed on Hanford Engine 41 in 2019—deliver 80,000 lbs of spreading force and 40,000 lbs of shearing force. Each set includes a ram attachment, an essential tool for complex extrications, capable of spreading up to 40 inches with 60,000 lbs of hydraulic force.

The department currently operates four auto extrication units: one modern 6-year-old Hurst E-Draulic set as mentioned above and three 25-year-old Hurst hydraulic units. The older units rely on gasoline-powered pumps with pressurized cords, which can no longer be serviced or certified due to age, wear, and the fact that their recommended service life expired in 2015—ten years ago.

Replacing these outdated tools with modern, serviceable equipment is critical to maintaining the department’s operational readiness. The new units will be serviced and maintained by L N Curtis, the manufacturer’s sole authorized West Coast distributor for Hurst equipment.

FISCAL IMPACT:

The previously approved Capital Improvement Program for fiscal year 2026 will completely fund the purchase of the Auto Extrication Equipment in the amount of \$65,898.27. (General Fund)

ATTACHMENTS:

1. Capital Improvement Program FY26-30
2. Quotation_QO351529_1755187418108

G= Contingent on Grant Funding
M-F= Multi-Funded

CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

	Request Title	Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
	0001 General Fund								
	Beginning fund balance available (estimated)			0	-913,110	-1,610,450	-4,323,283	-6,207,158	-6,344,693
	Capital requests			-2,096,084	-4,111,140	-15,123,883	-17,573,625	-137,535	-1,391,280
	Grant funding			1,182,974	3,413,800	12,411,050	15,689,750	0	1,391,280
	Estimated reserve contribution required			-913,110	-1,610,450	-4,323,283	-6,207,158	-6,344,693	-6,344,693
G	REPLACE DOWNTOWN BANNER POLES	1,391,280							1,391,280
	GENERATOR - CIVIC AUDITORIUM (PUBLIC SAFETY RADIOS)	20,000		20,000					
	GENERATOR - PAL BUILDING DISASTER RECOVERY	20,000			20,000				
	REGISTRATION SOFTWARE FOR PARKS & COMM SERV	45,718				39,648	3,035	3,035	
G	HEROES PARK	11,947,892	3,747,892			4,000,000	4,200,000		
M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	3,000		3,000					
M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750					
M-F	PUBLIC WORKS BUILDING REMODEL	48,000		5,500	42,500				
	HARRIS BALL PARK / BROWN STREET PARKING LOT	425,000				425,000			
M-F	INDOOR MULTI-GENERATIONAL FACILITY	600,000				25,000	575,000		
	PEREGRINE DATA SYSTEM	100,000				50,000	50,000		
M-F	PARKS DEPT. TRUCK/ RPL 65	35,589				35,589			
M-F	PARKS DEPT. TRUCK/ RPL 68	36,499				36,499			
M-F	PARKS DEPT. TRUCK/ RPL 64	36,259				36,259			
M-F	BUILDING DEPT. TRUCK (EV)/ RPL 88	40,526				40,526			
	PLANNING DEPT. TRUCK (EV)/ RPL 221	58,366				58,366			
M-F	STREETS DEPT. TRUCK/ RPL 136	31,959				31,959			
M-F	PARKS DEPT. TRUCK/ RPL 62	36,499				36,499			
M-F	CITY HALL GENERATOR/ RPL 379, SUPPORTS EOC	200,000			200,000				
M-F	PD GENERATOR/ RPL 224	155,323				155,323			
	PARKS DEPT. TRUCK (EV)/ RPL 107	58,366				58,366			
M-F	FIRE VEHICLE/ RPL 112	3,865				3,865			
	PD VEHICLE/ RPL 611	46,625				46,625			
	PD VEHICLE/ RPL 11	36,835				36,835			
M-F	COMMUNITY DEVELOPMENT REMODEL	150,000		150,000					
G M-F	VETERANS BUILDING REHAB	709,530		58,530	651,000				
	COURTHOUSE PARKING LOT RECONSTRUCTION	949,000					949,000		
	REPL DRIVEWAY APPROACH-GOLDEN ONE CREDIT UNION PUBLIC PARKING LOT	35,000				35,000			
G M-F	12TH AVE AT HAYDEN AVE	821,364		107,664	713,700				
G M-F	GRANGEVILLE BLVD AT 9TH AVE ROUNDABOUT	5,181,880		340,780	386,100	4,455,000			
G	FAST TRACK HANFORD: HIGH SPEED RAIL CONNECTIVITY & HISTORIC DOWNTOWN IMPROV	15,523,000			500,000	3,533,250	11,489,750		
G M-F	GRADE SEPARATION DESIGN	1,656,000		676,000	980,000				
G	ITS PLAN	183,000			183,000				
G M-F	CARNEGIE BUILDING REHAB	422,800				422,800			
	AGRICULTURAL MITIGATION PROGRAM DEVELOPMENT	200,000		200,000					
	SEPARATE ELECTRIC SERVICE FROM COURTHOUSE TO BASTILLE (DUE TO SALE)	80,000		80,000					
	REPLACE DRIVEWAY APPROACH AT CITY PARKING LOT #4	49,500				49,500			
	REPLACE DRIVEWAY APPROACH AT CITY HALL PARKING LOT	57,680				57,680			
M-F	CITY REFUSE ENCLOSURES REBUILD (13) LOCATIONS	684,794				684,794			
M-F	PUBLIC WORKS ENCLOSED WAREHOUSE	250,000				250,000			
	EXPLOSIVE BREACHING KIT	16,000				16,000			
	ROMEO X SIGHTS	29,560		29,560					
	SNIPER NIGHT VISION	18,800		18,800					
	DRONE PROGRAM EXPANSION	69,000			19,000	50,000			
	EVIDENCE 3D SCANNING MACHINE	75,000		75,000					
	IN CAR CAMERAS	241,680			120,840		120,840		
	LESS LETHAL SHOTGUNS	16,000		16,000					
	CRITICAL INCIDENT RESPONSE MONITORING SYSTEM	36,000				36,000			
	AUTO EXTRICATION EQUIPMENT REPLACEMENT	270,000		90,000		90,000		90,000	
	FIRE ENGINE 42 EQUIPMENT PURCHASE	170,000		170,000					

G= Contingent on Grant Funding
M-F= Multi-Funded

CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title		Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
	FIRE ENGINE 41 EQUIPMENT PURCHASE	170,000			170,000				
	FLOCK CAMERAS (12)	79,000				43,000	36,000		
	RIFLE REPLACEMENT	125,000			125,000				
	REPLACE F-250 BATTALION CHIEF PICK UP WITH BUILD-UP/ RPL 168	90,000				90,000			
	CENTENNIAL AND COE PARK BASKETBALL RENOVATION	300,000				150,000	150,000		
	ADA PARKS/RECREATION MODIFICATIONS	133,500		44,500		44,500		44,500	
	Total 0001 General Fund	44,181,439	3,747,892	2,096,084	4,111,140	15,123,883	17,573,625	137,535	1,391,280
	0004 Accumulated Capital Outlay								
	Beginning fund balance available (estimated)			187,033	187,033	187,033	187,033	187,033	187,033
	Capital requests			0	0	0	0	0	0
	Ending fund balance available (estimated)			187,033	187,033	187,033	187,033	187,033	187,033
	YAC CONCESSION BLDG RESTORATION	305,541	305,541						
	CITY HALL SECURITY PROJECT	46,495	46,495						
	Total 0004 Accumulated Capital Outlay	352,036	352,036	0	0	0	0	0	0
	0011 Measure H								
	Beginning fund balance available (estimated)			0	0	0	0	0	0
	Capital requests			-15,458,000	-15,619,000	-17,950,000	-13,725,000	-15,557,000	-27,925,000
	Estimated revenue			15,458,000	15,619,000	17,950,000	13,725,000	15,557,000	27,925,000
	Ending fund balance available (estimated)			0	0	0	0	0	0
	MEASURE H: EXISTING PARKS ADDITIONAL MAINTENANCE	970,000		160,000	162,000	162,000	162,000	162,000	162,000
	MEASURE H: FIRE LADDER TRUCK	2,400,000						2,400,000	
	MEASURE H: FIRE ENGINE	1,200,000			1,200,000				
	MEASURE H: COMMUNITY CLEANUP AND ABATEMENT FOR CODE COMPLIANCE	600,000		100,000	100,000	100,000	100,000	100,000	100,000
	MEASURE H: CITY OWNED BUILDING MAINTENANCE IMPROVEMENT PROJECT	1,650,000		151,000	299,000	300,000	300,000	300,000	300,000
	MEASURE H: EXISTING PARKS ADDITIONAL IMPROVEMENTS	1,695,000		280,000	283,000	283,000	283,000	283,000	283,000
	MEASURE H: FIRE STATION IMPROVEMENTS/EQUIPMENT	600,000		100,000	100,000	100,000	100,000	100,000	100,000
	MEASURE H: TWO (2) PARK MAINTENANCE VEHICLES	120,000		120,000					
	MEASURE H: TWO (2) CODE ENFORCEMENT VEHICLES	120,000		120,000					
	MEASURE H: FIRE COMMUNICATIONS UPDATE PROJECT	849,000		849,000					
	MEASURE H: ROAD REHABILITATION AND PAVEMENT PRESERVATION	36,900,000		6,000,000	6,180,000	6,180,000	6,180,000	6,180,000	6,180,000
	MEASURE H: FIRE STATION #4	8,720,000		600,000	295,000	7,825,000			
	MEASURE H: PUBLIC SAFETY BUILDING	48,000,000		6,000,000	7,000,000	3,000,000	6,600,000	4,600,000	20,800,000
	MEASURE H: TWO (2) COMMUNITY SERVICE OFFICER VEHICLES	290,000		130,000				160,000	
	MEASURE H: EIGHT (8) NEW POLICE VEHICLES & UPFITTING FOR NEW SWORN STAFF	2,120,000		848,000				1,272,000	
	Total 0011 Measure H	106,234,000	0	15,458,000	15,619,000	17,950,000	13,725,000	15,557,000	27,925,000
	0044 Gas Tax								
	Beginning fund balance available (estimated)			-711,093	-3,773	990,302	935,901	1,654,180	1,561,180
	Capital requests			-892,680	-605,925	-1,654,401	-881,721	-1,693,000	-638,000
	Estimated revenue			1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000
	Ending fund balance available (estimated)			-3,773	990,302	935,901	1,654,180	1,561,180	2,523,180
	STREETS DEPT TILT TRAILER	30,000			30,000				
M-F	LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH	1,000,000						1,000,000	
	GRADE SEP FEASBLTY/GRGVL (MATCHING FUNDS)	302,801	302,801						
	PAVEMENT RESURFACING TREATMENT	1,135,617	1,135,617						
	STREET DIVISION MAINTENANCE	3,187,500	637,500	425,000	425,000	425,000	425,000	425,000	425,000

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		NEW SIDEWALK/ADA IMPROVEMENTS	410,968	50,968	60,000	60,000	60,000	60,000	60,000	60,000
		ANNUAL INTERSECTION UPGRADES	612,000		153,000		153,000		153,000	153,000
		PLACE LANDSCAPE BARK IN CENTER MEDIANS	165,000		55,000		55,000		55,000	
		HAROLD ST WIDENING & RECONSTRUCTION	496,721				100,000	396,721		
		CENTER MEDIAN ON HANFORD ARMONA WEST OF 11TH AVE - DMV	206,861			40,000	166,861			
M-F		HARRIS STREET ABANDONMENT AT COE PARK	95,925		45,000	50,925				
		CITY STANDARD PLANS AND SPECS UPDATE	40,000	40,000						
		GRANGEVILLE MEDIAN AND CROSSWALKS FROM HARRIS TO KENSINGTON	674,540				674,540			
M-F		RECONSTRUCTION-GARNER AVE FROM LACEY TO GOLETA WAY	100,000	100,000						
		GLENN AVE FROM PLEASANT TO GRANGEVILLE ABANDONMENT	20,000				20,000			
M-F		STREETS DEPT ROLLER/ RPL 182	23,473		23,473					
M-F		STREETS DEPT ASPHALT PATCH TRUCK /RPL 135	131,207		131,207					
		Total 0044 Gas Tax	8,632,613	2,266,886	892,680	605,925	1,654,401	881,721	1,693,000	638,000
		0045 RMRA								
		Beginning fund balance available (estimated)			1,782,307	3,182,307	4,582,307	5,982,307	7,382,307	8,782,307
		Capital requests			0	0	0	0	0	0
		Estimated revenue			1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
		Ending fund balance available (estimated)			3,182,307	4,582,307	5,982,307	7,382,307	8,782,307	10,182,307
		LACEY WIDEN/RECON/10TH-SIERRA P#2	750,000	750,000						
		LACEY WIDEN/RECON/10TH-SIERRA	2,196,500	2,196,500						
		Total 0045 RMRA	2,946,500	2,946,500	0	0	0	0	0	0
		0050 T D A - Transportation								
		Beginning fund balance available (estimated)			7,027,266	4,686,850	182,221	-3,619,230	-6,217,672	-7,504,827
		Capital requests			-3,540,416	-5,704,629	-5,001,451	-5,148,442	-10,587,155	-9,202,000
		Estimated revenue			1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000
		Estimated HSR revenue						1,350,000	8,100,000	8,125,000
		Ending fund balance available (estimated)			4,686,850	182,221	-3,619,230	-6,217,672	-7,504,827	-7,381,827
		INTERSECTION AND ROADWAY UPGRADES - IMPACTED BY HSR	17,575,000					1,350,000	8,100,000	8,125,000
		LACEY WIDEN/RECON/10TH-SIERRA	1,356,500	1,356,500						
		RFB CROSSWALKS/SIGNS	137,000		68,500	68,500				
		RADAR FEEDBACK SIGNS (22)	99,000		99,000					
		SIGN MANUFACTURING PROGRAM	50,000			50,000				
		INTERNALLY ILLUMINATED STREET SIGNS (16)	111,200		111,200					
		VIDEO DETECTION DEVICES (30)	690,000		690,000					
		ZINC BLUE BACKUPS (50)	730,000		365,000	365,000				
		COBALT CONTROLLERS (31)	131,750		131,750					
G	M-F	12TH AVE AT HAYDEN AVE	205,341		26,916	178,425				
		GRANGEVILLE BLVD. FROM MUSTANG TO WELL TANK 6	477,004		47,582	55,332	374,090			
G	M-F	GRADE SEPARATION DESIGN	414,000		169,000	245,000				
		PAVEMENT RESURFACING TREATMENT	4,875,000			975,000	975,000	975,000	975,000	975,000
		SIDEWALK/MISC CONCRETE REPAIRS	376,408	76,408	60,000	60,000	60,000	60,000	60,000	
		MALL DR CIR FROM 12TH AVE TO LACEY BLVD.	1,794,277		300,000	1,494,277				
		INSTALL STAMPED CONCRETE IN MEDIANS (TURN POCKETS)	725,340				120,890	604,450		
		HUME AVE. CIR FROM 11TH AVE TO BUTTERNUT DR.	974,660				162,443	812,217		
		GREENFIELD AVE CIR FROM ELM ST. TO CAMPUS DR.	883,416					147,236	736,180	
		GRANGEVILLE BLVD CIR FROM 10TH AVE TO DOUTY ST	859,170					143,195	715,975	
		REPLACE AC SIDEWALK ON FLINT AVE BETWEEN 11TH AVE AND JOSHUA ST	253,701		253,701					
		CENTENNIAL DR CIR FROM LACEY BLVD TO MARRIT ST	1,071,160		178,527	892,633				
		CAMPUS DR. CIR FROM LACEY BLVD TO 6TH ST	582,116		97,019	485,097				

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title		Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
	RRFB CROSSWALKS RADAR SIGNS AT MULTIPLE LOCATIONS	352,481		352,481					
	RODGERS RD AT 11TH AVE TRAFFIC SIGNAL UPGRADE	179,133			179,133				
	RECONSTRUCTION NORTHSTAR DR FROM 11TH AVE TO ASPEN ST	1,036,344				180,000	856,344		
	GRANGEVILLE MEDIAN AND CROSSWALKS FROM HARRIS TO KENSINGTON	592,794		95,201	497,593				
M-F	RECONSTRUCTION-GARNER AVE FROM LACEY TO GOLETA WAY	515,647	515,647						
M-F	9TH AVE ST FRONTAGE AT HEROES PARK	2,618,306		90,639	158,639	2,369,028			
	SPEED STUDY UPDATE (EVERY 5 YEARS)	187,000		85,000					102,000
	FEASIBILITY STUDY - PROTECTED BIKE LANES ON DOUTY ST	160,000		85,000		75,000			
	E BIKE CHARGING STATIONS - DOWNTOWN	325,000		55,000		270,000			
	FIRE STATION 3 SIGNAL PREEMTION DESIGN AND CONSTRUCTION	685,000		70,000		415,000	200,000		
	GRANGEVILLE BLVD. - COMPLETE SIDEWALK BETWEEN DOUTY ST AND HARRIS ST	108,900		108,900					
	Total 0050 T D A - Transportation	41,132,648	1,948,555	3,540,416	5,704,629	5,001,451	5,148,442	10,587,155	9,202,000
	0055 CMAQ								
	Beginning fund balance available (estimated)			0	0	0	0	0	0
	Capital requests			-204,684	-305,011	-334,887	0	0	0
	Estimated revenue			204,684	305,011	334,887	0	0	0
	Ending fund balance available (estimated)			0	0	0	0	0	0
	LACEY WIDEN/RECON/10TH-SIERRA	568,912	568,912						
	TRAF SIGNAL/12TH AV TO HUME	357,000	357,000						
	9TH AVE & LACEY SIGNAL	148,832	23,332	125,500					
G	M-F ANNUAL INTERSECTION SIGNALIZATION PROJECT	303,807		43,807	260,000				
G	M-F 12TH AT HOUSTON SIGNAL AND 12TH FROM BUTTERFIELD TO HOUSTON	415,275		35,377	45,011	334,887			
	Total 0055 CMAQ	1,793,826	949,244	204,684	305,011	334,887	0	0	0
	0058 ARPA								
	Beginning fund balance available (estimated)			0	0	0	0	0	0
	Capital requests			0	0	0	0	0	0
	Ending fund balance available (estimated)			0	0	0	0	0	0
	YAC CONCESSION BLDG RESTORATION	1,282,446	1,282,446						
	ARPA HIDDEN VALLEY PARK CONCEPTUAL PLAN	69,400	69,400						
	Total 0058 ARPA	1,351,846	1,351,846	0	0	0	0	0	0
	0161 12th Ave Sewer Benefit AD								
	Beginning fund balance available (estimated)			1,493,942	1,493,942	1,493,942	1,493,942	1,493,942	1,493,942
	Capital requests			0	0	0	0	0	0
	Ending fund balance available (estimated)			1,493,942	1,493,942	1,493,942	1,493,942	1,493,942	1,493,942
	12TH AVE SEWER TRUNK MAIN OVERSIZING	203,911	203,911						
	Total 0161 12th Ave Sewer Benefit AD	203,911	203,911	0	0	0	0	0	0
	0180 Parks Facility Impact Fees								
	Beginning fund balance available (estimated)			4,760,100	4,744,100	3,743,175	2,643,175	-3,806,825	-4,606,825
	Capital requests			-216,000	-1,200,925	-1,300,000	-6,650,000	-1,000,000	-1,000,000
	Estimated revenue			200,000	200,000	200,000	200,000	200,000	200,000
	Ending fund balance available (estimated)			4,744,100	3,743,175	2,643,175	-3,806,825	-4,606,825	-5,406,825

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
	M-F	DEVELOPER REIMBURSEMENT	5,021,000		21,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
G		HEROES PARK - GF	1,788,858	1,788,858						
	M-F	INDOOR MULTI-GENERATIONAL FACILITY	5,853,610	53,610			150,000	5,650,000		
	M-F	HARRIS STREET ABANDONMENT AT COE PARK	95,925		45,000	50,925				
	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		PARK DEV OVERSIZING REQUIREMNT	600,000	150,000	150,000	150,000	150,000			
		Total 0180 Parks Facility Impact Fees	13,372,593	2,005,668	216,000	1,200,925	1,300,000	6,650,000	1,000,000	1,000,000
		0181 Transportation Impact Fees								
		Beginning fund balance available (estimated)			4,177,431	2,534,750	740,593	-16,957,984	-26,586,424	-26,386,424
		Capital requests			-2,642,681	-2,794,157	-18,698,577	-10,628,440	-800,000	-800,000
		Estimated revenue			1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
		Ending fund balance available (estimated)			2,534,750	740,593	-16,957,984	-26,586,424	-26,386,424	-26,186,424
		CONSTRUCT 9TH AVE. ACROSS UPRR WITH RAILROAD CROSSING	2,374,546		421,146	82,100	1,871,300			
		CONSTRUCT FLORINDA STREET FROM 9 1/4 AVE TO 9TH AVE	8,913,556			754,134	1,060,982	7,098,440		
	M-F	DEVELOPER REIMBURSEMENT	5,000,000		1,000,000	800,000	800,000	800,000	800,000	800,000
	M-F	LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH	3,355,000				625,000	2,730,000		
		LACEY WIDEN/RECON/10TH-SIERRA	2,356,438	2,356,438						
		TRAF SIGNAL/12TH AV TO HUME	1,487,269	1,487,269						
		9TH AVE & LACEY SIGNAL	998,197	998,197						
G	M-F	GRANGEVILLE BLVD AT 9TH AVE ROUNDABOUT	706,620		46,470	52,650	607,500			
		UNSCH ARTERIAL UPGR/TRAF SIGNL	1,800,000	450,000	450,000	450,000	450,000			
G	M-F	ANNUAL INTERSECTION SIGNALIZATION PROJECT	1,215,228			175,228	1,040,000			
		CONSTRUCTION OF 9TH AVE BETWEEN E. LACEY AND GRANGEVILLE	11,433,162		328,916	250,000	10,854,246			
		9TH AVE. N OF LELAND WAY ALIGNMENT STUDY	120,000		120,000					
		CITY STANDARD PLANS AND SPECS UPDATE	80,000	80,000						
		12TH AVE SPRINGCREST TO HUME	606,700	472,057	134,643					
G	M-F	12TH AT HOUSTON SIGNAL AND 12TH FROM BUTTERFIELD TO HOUSTON	1,661,100		141,506	180,045	1,339,549			
	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
	M-F	PRELIMINARY ENGINEERING	100,000			50,000	50,000			
		Total 0181 Transportation Impact Fees	42,221,016	5,857,161	2,642,681	2,794,157	18,698,577	10,628,440	800,000	800,000
		0182 Fire Protection Impact Fee								
		Beginning fund balance available (estimated)			1,040,936	1,140,936	1,240,936	1,340,936	1,440,936	1,540,936
		Capital requests			0	0	0	0	0	0
		Estimated revenue			100,000	100,000	100,000	100,000	100,000	100,000
		Ending fund balance available (estimated)			1,140,936	1,240,936	1,340,936	1,440,936	1,540,936	1,640,936
	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		Total 0182 Fire Protection Impact Fee	13,200	13,200	0	0	0	0	0	0
		0183 Police Protection Impact Fee								
		Beginning fund balance available (estimated)			86,105	186,105	286,105	386,105	486,105	586,105
		Capital requests			0	0	0	0	0	0
		Estimated revenue			100,000	100,000	100,000	100,000	100,000	100,000
		Ending fund balance available (estimated)			186,105	286,105	386,105	486,105	586,105	686,105
	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		Total 0183 Police Protection Impact Fee	13,200	13,200	0	0	0	0	0	0

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		0184 Storm Drain Impact Fee								
		Beginning fund balance available (estimated)			687,179	674,579	1,039,279	-6,572,731	-12,015,406	-11,515,406
		Capital requests			-512,600	-135,300	-8,112,010	-5,942,675	0	0
		Estimated revenue			500,000	500,000	500,000	500,000	500,000	500,000
		Ending fund balance available (estimated)			674,579	1,039,279	-6,572,731	-12,015,406	-11,515,406	-11,015,406
		RELOCATION OF MALL OR HANSEN BASIN	4,983,000		30,000		953,000	4,000,000		
		REGIONAL BASIN S88	2,500,000				2,500,000			
		UTILITY MASTER PLAN UPDATE	339,474	339,474						
		HAYDEN ST. EAST OF 12TH AVE. - REGIONAL BASIN	2,532,975		148,200	46,200	1,192,100	1,146,475		
		ACQUISITION AND CONST OF REGIONAL STORM BASIN AT GRAGEVILLE AT SH43	2,709,410		126,200		1,787,010	796,200		
		10 1/2 AVE AND HOUSTON AVE SD PIPE TO HOUSTON	1,877,200		208,200	39,100	1,629,900			
M-F		CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		CENTENNIAL DR STORM DRAIN IMPROVEMENTS SOUTH OF BERKSHIRE LN	24,000	24,000						
		HOUSTON AV PIPELIN/SAND SLOUGH	50,377	50,377						
M-F		PRELIMINARY ENGINEERING	100,000			50,000	50,000			
		Total 0184 Storm Drain Impact Fee	15,129,636	427,051	512,600	135,300	8,112,010	5,942,675	0	0
		0185 Water System Impact Fee								
		Beginning fund balance available (estimated)			2,784,081	1,648,906	1,696,747	-22,591,522	-31,771,796	-34,734,646
		Capital requests			-2,235,175	-1,052,159	-25,388,269	-10,280,274	-4,062,850	-7,658,448
		Estimated revenue			1,100,000	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000
		Ending fund balance available (estimated)			1,648,906	1,696,747	-22,591,522	-31,771,796	-34,734,646	-41,293,094
		CONSTRUCT FLORINDA STREET FROM 9 1/4 AVE TO 9TH AVE	1,451,044			122,766	172,718	1,155,560		
M-F		DEVELOPER REIMBURSEMENT	3,240,000		740,000	500,000	500,000	500,000	500,000	500,000
M-F		SEWER & WATER TRUNKLINE UTIL IN 9TH AVE BETWEEN E. LACEY & GRANGEVILLE	3,000,997		149,475		2,851,522			
		UTILITY MASTER PLAN UPDATE	210,433	210,433						
		ANNUAL WATER MASTER PLAN CIP PROJECT	6,275,140			217,793	2,552,729	253,320	2,969,150	282,148
		3RD AND HANFORD MARKET PLACE WATER MAIN & WELL	4,131,800		387,300	161,600	3,582,900			
M-F		CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		NEW GROUNDWATER WELLS (W5, W9, W1)	26,878,000		708,400		12,178,400	6,521,200	593,700	6,876,300
M-F		NEW WATER TANK RESERVOIR #6B	3,750,000		250,000		3,500,000			
M-F		INDUSTRIAL PARK WATER STORAGE	1,850,194					1,850,194		
M-F		PRELIMINARY ENGINEERING	100,000			50,000	50,000			
		Total 0185 Water System Impact Fee	50,900,808	223,633	2,235,175	1,052,159	25,388,269	10,280,274	4,062,850	7,658,448
		0186 Wastewater Impact Fee								
		Beginning fund balance available (estimated)			3,628,942	3,722,698	4,372,698	-4,996,880	-6,878,027	-11,908,576
		Capital requests			-906,244	-350,000	-10,369,578	-2,881,147	-6,030,549	-3,032,567
		Estimated revenue			1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
		Ending fund balance available (estimated)			3,722,698	4,372,698	-4,996,880	-6,878,027	-11,908,576	-13,941,143
		WTF EXPANSION	9,000,000				2,250,000	2,250,000	2,250,000	2,250,000
M-F		DEVELOPER REIMBURSEMENT	1,800,000		300,000	300,000	300,000	300,000	300,000	300,000
M-F		SEWER & WATER TRUNKLINE UTIL IN 9TH AVE BETWEEN E. LACEY & GRANGEVILLE	4,267,219		212,543		4,054,676			
		UTILITY MASTER PLAN UPDATE	240,883	240,883						
		ANNUAL SEWER MASTER PLAN CIP PROJECT	8,352,866		343,701		3,714,902	331,147	3,480,549	482,567
M-F		CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		WWTP 3RD INTERNAL LIFT ADDITION	1,433,209	1,383,209	50,000					
M-F		PRELIMINARY ENGINEERING	100,000			50,000	50,000			

G= Contingent on Grant Funding
M-F= Multi-Funded

CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		Total 0186 Wastewater Impact Fee	25,207,377	1,637,292	906,244	350,000	10,369,578	2,881,147	6,030,549	3,032,567
		0187 Refuse/Recycle Impact Fee								
		Beginning fund balance available (estimated)			516,683	716,683	916,683	1,116,683	1,316,683	1,516,683
		Capital requests			0	0	0	0	0	0
		Estimated revenue			200,000	200,000	200,000	200,000	200,000	200,000
		Ending fund balance available (estimated)			716,683	916,683	1,116,683	1,316,683	1,516,683	1,716,683
M-F		CITY'S DEV IMPACT FEES UPDATE	13,200	13,200						
		Total 0187 Refuse/Recycle Impact Fee	13,200	13,200	0	0	0	0	0	0
		0250 Landscape Assessment District (LAD)								
		Beginning fund balance available (estimated)			-4,980	-4,980	-4,980	-54,980	-54,980	-54,980
		Capital requests			0	0	-50,000	0	0	0
		Ending fund balance available (estimated)			-4,980	-4,980	-54,980	-54,980	-54,980	-54,980
		GLACIER PLAY EQUIPMENT-LAD	50,000				50,000			
		Total 0250 Landscape Assessment District (LAD)	50,000	0	0	0	50,000	0	0	0
		0301 Airport Capital								
		Beginning fund balance available (estimated)			0	0	0	0	0	0
		Capital requests			-56,752	0	0	0	0	0
		Estimated revenue			56,752	0	0	0	0	0
		Ending fund balance available (estimated)			0	0	0	0	0	0
		REPLACE 70 FT OF SEWER LINE AT THE AIRPORT FBO BUILDING	16,386		16,386					
M-F		AIRPORT TRUCK (EV)/ RPL 63	40,366		40,366					
		Total 0301 Airport Capital	56,752	0	56,752	0	0	0	0	0
		0307 Refuse								
		Beginning fund balance available (estimated)			-3,784,528	-4,498,361	-5,224,522	-7,816,070	-8,266,070	-8,266,070
		Capital requests			-729,833	-742,161	-2,607,548	-466,000	-16,000	-16,000
		Estimated revenue			0	0	0	0	0	0
		Grant funding			16,000	16,000	16,000	16,000	16,000	16,000
		Ending fund balance available (estimated)			-4,498,361	-5,224,522	-7,816,070	-8,266,070	-8,266,070	-8,266,070
M-F		PUBLIC WORKS BUILDING REMODEL	15,993		1,833	14,161				
		REFUSE DEPT. TRUCK 1-TON/ RPL 60	74,627				74,627			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 157	173,714				173,714			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 154	224,896				224,896			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 153	228,926				228,926			
		REFUSE DEPT. AUTOMATED TRUCK/ RPL 146	442,418				442,418			
		REFUSE SERVICE TRUCK (NEW)	75,000	75,000						
		FRONT LOAD REFUSE TRUCK (NEW)	450,000	450,000						
		FORKLIFT (NEW)	150,000				150,000			
		REFUSE SERVICE TRUCK (NEW)	85,000				85,000			
		AUTOMATED REFUSE TRUCK (NEW)	900,000				450,000	450,000		
		FRONT LOAD REFUSE TRUCK (NEW)	370,080	370,080						
M-F		CITY REFUSE ENCLOSURES REBUILD (13) LOCATIONS	586,966	75,000			511,967			

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
	M-F	PUBLIC WORKS ENCLOSED WAREHOUSE	101,000				101,000			
		CITY STANDARD PLANS AND SPECS UPDATE	10,000	10,000						
		REFUSE SCALES/NEW	160,000	125,000			35,000			
		REFUSE TRAILER FOR RESIDENTIAL CANS	15,000				15,000			
G		REFUSE SOLAR COMPACTORS (GRANT FUNDED)	96,000		16,000	16,000	16,000	16,000	16,000	16,000
		REFUSE CAMERA SYSTEM	149,000	50,000			99,000			
		AUTOMATED REFUSE CONTAINERS	647,340	103,340	272,000	272,000				
		REFUSE OFFICE BREAKROOM	223,504	223,504						
		COMMERCIAL/RECYCLE/ORG DUMPSTERS	1,144,119	264,119	440,000	440,000				
		Total 0307 Refuse	6,323,583	1,746,043	729,833	742,161	2,607,548	466,000	16,000	16,000
		0340 Building Safety								
		Beginning fund balance available (estimated)			972,900	788,500	1,188,500	1,588,500	1,988,500	2,388,500
		Capital requests			-584,400	0	0	0	0	0
		Estimated revenue			400,000	400,000	400,000	400,000	400,000	400,000
		Ending fund balance available (estimated)			788,500	1,188,500	1,588,500	1,988,500	2,388,500	2,788,500
		COMMUNITY DEVELOPMENT REMODEL (MULTI-FUNDED)	460,000		460,000					
		ELECTRIC VAN FOR SENIOR BUILDING INSPECTOR	62,200		62,200					
		ELECTRIC VAN FOR BUILDING INSPECTOR	62,200		62,200					
		Total 0340 Building Safety	584,400	0	584,400	0	0	0	0	0
		0359 Storm Drain								
		Beginning fund balance available (estimated)			2,629,889	1,781,216	953,162	-6,019,316	-10,034,813	-11,949,325
		Capital requests			-864,673	-844,054	-6,988,478	-4,031,497	-1,930,512	-318,681
		Estimated revenue			16,000	16,000	16,000	16,000	16,000	16,000
		Ending fund balance available (estimated)			1,781,216	953,162	-6,019,316	-10,034,813	-11,949,325	-12,252,006
		LIFT STATION 31 UPGRADE	5,945,000			215,000	2,565,000	3,165,000		
		ANNUAL STORM DRAIN IMP PROJECT	4,068,700		168,800		1,663,000	194,100	1,829,300	213,500
		BASIN 55 LAND ACQUISITION	450,000		450,000					
	M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500					
	M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750					
	M-F	PUBLIC WORKS BUILDING REMODEL	16,003		1,834	14,170				
	M-F	CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	187,500			15,000	172,500			
		DOWNTOWN FLOOD CONTROL IMPROVEMENTS	1,312,650	488,400			824,250			
	M-F	LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH	500,000					500,000		
		LIFT STATION REHAB	100,000		50,000		50,000			
		LACEY WIDEN/RECON/10TH-SIERRA	792,230	792,230						
	M-F	PUBLIC WORKS ENCLOSED WAREHOUSE	75,000				75,000			
		CITY STANDARD PLANS AND SPECS UPDATE	30,000	30,000						
		PLEASANT SOUTH OF GREENFIELD - STORMDRAIN	425,473		55,789	369,684				
		MS4 PERMIT - ANNUAL PROJECT	487,718			90,200	93,728	97,397	101,212	105,181
		EIGHTH ST AT IRWIN ST STORM DRAIN	1,445,000			20,000	1,425,000			
		HOUSTON AV PIPELIN/SAND SLOUGH	463,852	463,852						
		VACUUM TRUCK (REPL 174)	453,880	453,880						
		TREE TRIM/REMOVAL PROGRAM	373,400	73,400	75,000	75,000	75,000	75,000		
		INCR FLOW CAP/PEOPLE DITCH	60,704	60,704						
		CURB AND GUTTER INSTALL	157,682	22,682	45,000	45,000	45,000			
		Total 0359 Storm Drain	17,363,042	2,385,148	864,673	844,054	6,988,478	4,031,497	1,930,512	318,681
		0362 WWTP/Sewer								

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		Beginning fund balance available (estimated)			1,273,728	988,882	107,282	-5,279,320	-9,171,810	-13,461,626
		Capital requests			-884,846	-1,481,600	-5,986,602	-4,492,490	-4,889,816	-4,187,538
		Estimated revenue			600,000	600,000	600,000	600,000	600,000	600,000
		Ending fund balance available (estimated)			988,882	107,282	-5,279,320	-9,171,810	-13,461,626	-17,049,164
		WWTF SWITCHGEAR	400,000	400,000						
		WTF EXPANSION	6,000,000				1,500,000	1,500,000	1,500,000	1,500,000
M-F		EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500					
M-F		UTILITY TRUCK FOR USA POSITION	10,750		10,750					
M-F		CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	375,000			30,000	345,000			
M-F		WWTP TRUCK 1-TON/ RPL 108	62,525					62,525		
M-F		WWTP TRUCK (EV)/ RPL 333	44,346				44,346			
M-F		WWTP TRUCK (EV)/ RPL 334	40,546		40,546					
		WWTP LOADER/ RPL 258	165,581						165,581	
M-F		LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH	400,000					400,000		
		LACEY WIDEN/RECON/10TH-SIERRA	399,280	399,280						
		ANNUAL SEWER MAINT. IMPROVEMENT PROJECT	4,551,188		223,300		1,876,700	234,465	1,970,535	246,188
M-F		PUBLIC WORKS ENCLOSED WAREHOUSE	101,000				101,000			
		CITY STANDARD PLANS AND SPECS UPDATE	20,000	20,000						
		COLLECTION PORTABLE INSPECTION CAMERA	15,000		15,000					
		CHLORINE INJECTION MANIFOLD REBUILD	25,000		25,000					
		SANITARY SEWER MANHOLE ROACH CONTROL	170,050		25,000	26,250	27,500	28,900	30,400	32,000
		WASTEWATER FACILITY INLET MANHOLE COATING	60,000						60,000	
		WASTEWATER FACILITY BUILDING ROOF REPAIR	300,000				300,000			
		VACUUM TRUCK	1,040,000							1,040,000
		TRACTOR WITH LOADER BUCKET/ RPL 185	250,000				250,000			
		TAILING DRYING BED RAMP	46,000				46,000			
		STORAGE POND FENCING	40,250		40,250					
		STANDARDIZE LIFT STATION GENERATOR HOOK-UPS	15,000				15,000			
		SLUDGE DRYING BED LINNING	2,850,400				661,500	695,500	728,900	764,500
		SANITARY SEWER MANHOLE RECOATING	679,500		100,000	105,000	110,000	115,500	121,500	127,500
		PLANT HEADWORKS MCC ROOM A/C REPLACEMENT	35,000		35,000					
		WASTEWATER OPERATIONS STORAGE UNIT	10,000				10,000			
		LIFT STATION REHABILITATION	1,120,150		165,000	173,250	181,500	190,600	200,000	209,800
		INTERNAL LIFT PUMP TUBE #2	1,157,600					1,157,600		
		INTERNAL LIFT PUMP TUBE #1	1,050,000			1,050,000				
		SLUDGE LAGOON DREDGE PUMP REPLACEMENT	40,000		40,000					
M-F		FACILITY PICKUP TRUCK (EV)/ RPL 338	41,056				41,056			
		EFFLUENT PUMP STATION VALVE REHAB	15,000		15,000					
		COLLECTION STORAGE UNIT	10,000		10,000					
		COLLECTION SERVICE TRUCK	148,750							148,750
		COLLECTION PORTABLE FLOW METER	15,000				15,000			
		COLLECTION MAINTENANCE TRUCK	80,000				80,000			
		COLLECTION LIFT STATION PUMP REPLACEMENT	222,500		32,500	34,100	35,800	37,900	40,000	42,200
		CHLORINE CONTACT CHAMBER VALVE REPLACEMENT	40,000				40,000			
		CCTV INSPECTION SERVICES	408,200		60,000	63,000	66,200	69,500	72,900	76,600
		(2) SECONDARY SEDIMENTATION BASIN COATING	240,000				240,000			
		DESIGN & CONST OF SCE-OWNED FACILITY	13,038	13,038						
		SEWER SYSTEM VIDEO INSP	10,953	10,953						
		SPARE BARSCREEN MOTOR	40,000		40,000					
		SPARE MOTOR SCREW PUMP	40,000	40,000						
		PICKUP TRUCK (NEW) UNIT 109	64,855	64,855						
		PICKUP TRUCK (NEW)	65,000	65,000						
		PROTECTIVE GRATING	27,142	27,142						
		Total 0362 WWTP/Sewer	22,963,160	1,040,268	884,846	1,481,600	5,986,602	4,492,490	4,889,816	4,187,538

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		0391 Water								
		Beginning fund balance available (estimated)			-758,777	2,368,310	3,384,480	3,332,823	4,343,976	8,617,176
		Capital requests			-2,479,465	-8,555,272	-5,051,657	-3,988,847	-726,800	-3,173,600
		Estimated revenue			5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
		Grant funding			606,552	4,571,442				
		Ending fund balance available (estimated)			2,368,310	3,384,480	3,332,823	4,343,976	8,617,176	10,443,576
	M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500					
	M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750					
	M-F	PUBLIC WORKS BUILDING REMODEL	16,003		1,834	14,170				
	M-F	CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	375,000			30,000	345,000			
	M-F	WATER DEPT. TRUCK 1-TON/ RPL 97	40,781		40,781					
		WATER DEPT. TRUCK/ RPL 58	64,329		64,329					
		WATER DEPT. TRUCK (EV)/ RPL 75	58,366		58,366					
		WATER DEPT. TRUCK (EV)/ RPL 69	58,366		58,366					
	M-F	LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH	500,000					500,000		
		WATER MAIN REPL PROGRAM	1,400,000		700,000		700,000			
		LACEY WIDEN/RECON/10TH-SIERRA	950,660	950,660						
G		INDUSTRIAL PARK WATER MAIN LOOP AND 500K GAL TANK	5,177,994		606,552	4,571,442				
		ANNUAL WATER INFRASTRUCTURE MAINT IMPROVEMENT PROJECT	9,774,600		236,600	2,864,000	248,400	3,007,200	260,800	3,157,600
	M-F	PUBLIC WORKS ENCLOSED WAREHOUSE	200,000				200,000			
		CITY STANDARD PLANS AND SPECS UPDATE	20,000	20,000						
	M-F	9TH AVE ST FRONTAGE AT HEROES PARK	654,577		22,660	39,660	592,257			
	M-F	REPLACE GENERATOR TO WELL #35 AT FIRE STATION NO.1 / RPL 323	25,727		25,727					
		TANK 4 BOOSTER PUMP(S) UPGRADE	50,000		50,000					
		ANNUAL WELL INSPECTION	96,000		16,000	16,000	16,000	16,000	16,000	16,000
	M-F	NEW WATER TANK RESERVOIR #6B	15,647					15,647		
		PURCHASE TWO REPLACEMENT WELL MOTORS	60,000		60,000					
		REPLACE CHLORINE PUMPS CITYWIDE	140,000		70,000	70,000				
		WELL 45 ARSENIC TREATMENT	3,000,000			500,000	2,500,000			
		WELL MEDIA FILTRATION	1,500,000	250,000	250,000	250,000	250,000	250,000	250,000	
		WATER SYS SECURITY UPGRADES	615,740	615,740						
	M-F	INDUSTRIAL PARK WATER STORAGE	7,595,846	7,595,846						
		WELL PUMP REHAB/WELL 42 AND WELL 38	220,000	120,000	100,000					
		NEW WATER SUPPLY WELL 51 & 52	3,194,504	3,194,504						
		BADGER METER REPLACEMENT	16,526,600	16,526,600						
		METER REPAIR/REPLACEMENT PROGRAM	1,019,585	119,585	100,000	200,000	200,000	200,000	200,000	
		Total 0391 Water	53,368,575	29,392,935	2,479,465	8,555,272	5,051,657	3,988,847	726,800	3,173,600
		0414 Computer Replacement Reserve								
		Beginning fund balance available (estimated)			406,698	113,698	72,698	72,698	72,698	72,698
		Capital requests			-293,000	-41,000	0	0	0	0
		Ending fund balance available (estimated)			113,698	72,698	72,698	72,698	72,698	72,698
		VXRAIL SERVERS REPLACEMENT AND GENERATOR	250,000		250,000					
		COMPUTER REPLACEMENTS	117,180	33,180	43,000	41,000				
		Total 0414 Computer Replacement Reserve	367,180	33,180	293,000	41,000	0	0	0	0
		0415 Information Technology								
		Beginning fund balance available (estimated)			0	0	0	-36,835	-36,835	-36,835
		Capital requests			0	0	-36,835	0	0	0

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		Estimated revenue			0	0	0	0	0	0
		Ending fund balance available (estimated)			0	0	-36,835	-36,835	-36,835	-36,835
		IT DEPT. VEHICLE/ RPL 105	36,835				36,835			
		Total 0415 Information Technology	36,835	0	0	0	36,835	0	0	0
		0416 Building Maint								
		Beginning fund balance available (estimated)			153,547	72,013	2,939	-38,147	-38,147	-38,147
		Capital requests			-81,534	-69,074	-41,086	0	0	0
		Estimated revenue			0	0	0	0	0	0
		Estimated ending Fund balance available			72,013	2,939	-38,147	-38,147	-38,147	-38,147
		BUILDING MAINT. TRUCK/ RPL 94	64,329		64,329					
		BUILDING MAINT. TRUCK (EV)/ RPL 303	58,366			58,366				
M-F		BUILDING MAINT. TRUCK (EV)/ RPL 120	41,086				41,086			
		(33) 8FT LONG FOLDING TABLES FOR CIVIC	10,708			10,708				
		(32) 8FT FOLDING TABLES (18) ROUND TABLES FOR CIVIC	17,205		17,205					
		Total 0416 Building Maint	191,694	0	81,534	69,074	41,086	0	0	0
		0417 Building Reserves								
		Beginning fund balance available (estimated)			1,064,643	772,742	60,951	-247,874	-388,481	-534,713
		Capital requests			-291,901	-711,791	-308,825	-140,607	-146,232	-152,081
		Ending fund balance available (estimated)			772,742	60,951	-247,874	-388,481	-534,713	-686,794
G	M-F	VETERANS BUILDING REHAB	28,350	28,350						
		PD - REPAINT INTERIOR	52,150				52,150			
		PD - REPAINT EXTERIOR	45,675				45,675			
		CITY HALL - REPAINT EXTERIOR AND REFINISH DOORS	32,791			32,791				
	M-F	COE PARK - REPAINT EXTERIOR	8,745		8,745					
	M-F	LONGFIELD CENTER - REPAINT EXTERIOR	65,160		65,160					
	M-F	CIVIC AUD - REPLACE CARPET IN EAST WING	18,416		18,416					
	M-F	CIVIC AUD - REPLACE RAMP DOORS (2 SETS)	19,080		19,080					
G	M-F	CARNEGIE BUILDING REHAB	422,800		15,500	331,500	75,800			
		TRANSFER ALL CITY FACILITIES TO VALLEY ALARM BURGLAR	17,500			17,500				
		TRANSFER ALL CITY FACILITIES TO VALLEY ALARM FIRE	30,000			30,000				
		FACILITIES MASTER PLAN	310,000		140,000	170,000				
		ANNUAL FACILITY ADA IMPROVEMENTS	729,120		25,000	130,000	135,200	140,607	146,232	152,081
		CARNEGIE BUILDING ROOF UNDERLAYMENT REPLACEMENT	45,425	45,425						
		Total 0417 Building Reserves	1,825,212	73,775	291,901	711,791	308,825	140,607	146,232	152,081
		0447 Fleet Operations								
		Beginning fund balance available (estimated)			0	0	0	0	0	0
		Capital requests			-184,491	-36,835	-1,715,442	0	0	0
		Estimated revenue			184,491	36,835	1,715,442	0	0	0
		Ending fund balance available (estimated)			0	0	0	0	0	0
		FLEET DEPT. VEHICLE/ RPL 329	36,835			36,835				
		FLEET - FUEL DISPENSING CARD READER	150,000		150,000					
		FLEET SHOP EQUIPMENT	34,491		34,491					
		FLEET SHOP EXPANSION	1,715,442				1,715,442			

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CITY OF HANFORD
Capital Improvement Program Fiscal Years 2026-2030

Request Title			Project Total	Historical	FY2026	FY2027	FY2028	FY2029	FY2030	Future
		Total 0447 Fleet Operations	1,936,768	0	184,491	36,835	1,715,442	0	0	0
		0448 Fleet Reserve								
		Beginning fund balance available (estimated)			18,397,857	16,068,069	16,055,199	14,944,837	14,912,937	14,912,937
		Capital requests			-2,329,788	-12,870	-1,110,362	-31,900	0	-46,250
		Ending fund balance available (estimated)			16,068,069	16,055,199	14,944,837	14,912,937	14,912,937	14,866,687
M-F		CITY HALL GENERATOR/ RPL 379, SUPPORTS EOC	12,870			12,870				
M-F		PD GENERATOR/ RPL 224	49,950				49,950			
M-F		REPLACE GENERATOR TO WELL #35 AT FIRE STATION NO.1 / RPL 323	23,949		23,949					
M-F		WWTP TRUCK 1-TON/ RPL 108	31,900					31,900		
M-F		WATER DEPT. TRUCK 1-TON/ RPL 97	41,846		41,846					
M-F		WWTP TRUCK (EV)/ RPL 333	14,020				14,020			
M-F		BUILDING MAINT. TRUCK (EV)/ RPL 120	17,280				17,280			
M-F		PARKS DEPT. TRUCK/ RPL 65	28,740				28,740			
M-F		PARKS DEPT. TRUCK/ RPL 68	27,830				27,830			
M-F		PARKS DEPT. TRUCK/ RPL 64	28,070				28,070			
M-F		BUILDING DEPT. TRUCK (EV)/ RPL 88	17,840				17,840			
M-F		AIRPORT TRUCK (EV)/ RPL 63	18,000		18,000					
		PD MOTORCYCLE/ RPL 38	31,000				31,000			
M-F		STREETS DEPT. TRUCK/ RPL 136	32,370				32,370			
M-F		PARKS DEPT. TRUCK/ RPL 62	27,830				27,830			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 157	297,182				297,182			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 154	246,000				246,000			
M-F		REFUSE DEPT. REAR LOAD TRUCK/ RPL 153	241,970				241,970			
M-F		WWTP TRUCK (EV)/ RPL 334	17,820		17,820					
M-F		FIRE VEHICLE/ RPL 112	32,970				32,970			
M-F		STREETS DEPT. ROLLER/ RPL 182	56,300		56,300					
M-F		STREETS DEPT ASPHALT PATCH TRUCK /RPL 135	168,890		168,890					
		WATER TRENCH WKR/REPL 320	5,500	2,517	2,983					
		FIRE ENGINE PUMPER/REPL 161	41,344	41,344						
		BATTALION CHIEF PICKUP (NEW)	80,000	80,000						
M-F		FACILITY PICKUP TRUCK (EV)/ RPL 338	17,310				17,310			
		COLLECTION SERVICE TRUCK	46,250							46,250
		VACUUM TRUCK (REPL 174)	346,120	346,120						
		REFUSE DEPT. AUTOMATED TRUCK/ RPL 141	500,000		500,000					
		REFUSE DEPT. REAR LOAD TRUCK/ RPL 343	500,000		500,000					
		REFUSE DEPT. AUTOMATED TRUCK/ RPL 142	500,000		500,000					
		REFUSE DEPT. AUTOMATED TRUCK/ RPL 144	500,000		500,000					
		Total 0448 Fleet Reserve	4,001,151	469,981	2,329,788	12,870	1,110,362	31,900	0	46,250
		0452 Aquatics Cap/Eq Repl Res								
		Beginning fund balance available (estimated)			193,887	18,887	13,887	8,887	8,887	8,887
		Capital requests			-175,000	-5,000	-5,000	0	0	0
		Ending fund balance available (estimated)			18,887	13,887	8,887	8,887	8,887	8,887
		PLUNGE WATER SLIDE REPAIR	185,000		175,000	5,000	5,000			
		Total 0452 Aquatics Cap/Eq Repl Res	185,000	0	175,000	5,000	5,000	0	0	0
		Total Funding Sources	462,953,202	59,098,605	37,660,247	44,377,903	127,834,891	86,862,665	47,577,449	59,541,445

Ph: 510-839-5111
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oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Hanford City Fire Department CA Accounts Payable 315 North Douty Street Hanford CA 93230	Hanford City Fire Department CA Attn: Frank Etulain 350 West Grangeville Boulevard Hanford CA 93230	351529	08/13/2025	09/12/2025
		SALESPERSON	CUSTOMER SERVICE REP	
		Chris Parano cparano@lncurtis.com 559-301-5156	Steve Price sprice@lncurtis.com 510-268-3333	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Frank Etulain	C33112	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
SP	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	EA	273923000-1C HURST	SC 358 E3 Connect Combi - TOOL ONLY + CAPTIUM	OM	\$14,317.20	\$28,634.40
2	8	EA	90-53-43_KIT HURST	EWXT/E3 25.2V/9Ah Battery	OM	\$936.00	\$7,488.00
3	4	EA	90-53-37 HURST	EWXT/E3 110-240V Charger	OM	\$559.80	\$2,239.20
4	2	EA	274985000-1C HURST	R 521 E3 Connect Ram - TOOL ONLY + CAPTIUM	OM	\$9,329.40	\$18,658.80

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	2	EA	81-67-23 HURST	Door Opener Tip Set for SC358 EWXT Tool	OM	\$1,927.80	\$3,855.60

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 09/12/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$60,876.00
Estimated Tax Total	\$5,022.27
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$65,898.27
View Terms of Sale and Return Policy	



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of a sole source purchase of a FARO evidence scanning machine, required accessories, and software license from FARO Technologies, Inc. in the amount of \$73,119.15 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve a sole source purchase of a FARO evidence scanning machine, required accessories, and software license from FARO Technologies, Inc. in the amount of \$73,119.15 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

Recommended Motion: I move to approve a sole source purchase of a FARO evidence scanning machine, required accessories, and software license from FARO Technologies, Inc. in the amount of \$73,119.15 from the General Fund per the approved Capital Improvement Program for fiscal year 2026.

BACKGROUND:

The Hanford Police Department has a need for an updated FARO evidence scanning machine. The FARO evidence scanning machine is a 3D evidence scanning machine that is taken to major crime scenes, such as homicides or major traffic incidents. The machine uses advanced 3D reality capture technology to provide thorough, data-driven documentation to investigators. It scans crime scenes and creates a digital 3D scene that can be accessed within minutes. The FARO machine stores all information digitally, allowing investigators to return to the digital crime scene over and over to analyze every detail of the scene. The information can also be shared with all investigators, assisting further in the potential solving of major crimes.

The Department last purchased a FARO machine in 2018. The current machine is outdated and does not provide access to the digital crime scenes in a timely manner. The machine has also been experiencing mechanical issues, which has caused delays in processing crime scenes. To mitigate these issues, the Department has had the Kings County Sheriff's Office (KCSO) respond to crime scenes within the City of Hanford to use their updated FARO machine. The Hanford Police Department seeks to purchase its own FARO machine to not have to rely on the availability of KCSO's machine.

FARO is the sole-source provider of this evidence scanning machine. The proposed purchase with FARO Technologies, Inc. includes the following equipment and services:

- FARO Focus Premium Machine
- Focus Battery Power Block
- Carbon Fiber Tripod
- High Resolution Panocam
- Panocam Mount
- Licensing and user access to FARO software and online training
- Ongoing support and maintenance

FISCAL IMPACT:

The approved Capital Improvement Program includes \$75,000 for the purchase a new evidence scanning machine from the General Fund for fiscal year 2026. The quote from FARO Technologies, Inc. is in the amount of \$73,119.15. There are sufficient project funds available.

ATTACHMENTS:

1. Capital Improvement Program Fiscal Years 26-27
2. FARO Quote
3. Sole Source Letter

Fund	Fund Name	Project #		Request Title	Project Total	Historical	FY2026	FY2027
0001	General Fund							
		822649	G	HEROES PARK	11,947,892	3,747,892		
		NEW	G M-F	GRADE SEPARATION DESIGN	1,656,000		676,000	980,000
		NEW	G M-F	GRANGEVILLE BLVD AT 9TH AVE ROUNDABOUT	5,181,880		340,780	386,100
		NEW		AGRICULTURAL MITIGATION PROGRAM DEVELOPMENT	200,000		200,000	
		NEW		FIRE ENGINE 42 EQUIPMENT PURCHASE	170,000		170,000	
		NEW	M-F	COMMUNITY DEVELOPMENT REMODEL	150,000		150,000	
		NEW	G M-F	12TH AVE AT HAYDEN AVE	821,364		107,664	713,700
		NEW		AUTO EXTRICATION EQUIPMENT REPLACEMENT	270,000		90,000	
		NEW		SEPARATE ELECTRIC SERVICE FROM COURTHOUSE TO BASTILLE (DUE TO SALE)	80,000		80,000	
		NEW		EVIDENCE 3D SCANNING MACHINE	75,000		75,000	
		823602	G M-F	VETERANS BUILDING REHAB	709,530		58,530	651,000
		NEW		ADA PARKS/RECREATION MODIFICATIONS	133,500		44,500	
		NEW		ROMEO X SIGHTS	29,560		29,560	
		NEW		GENERATOR - CIVIC AUDITORIUM (PUBLIC SAFETY RADIOS)	20,000		20,000	
		NEW		SNIPER NIGHT VISION	18,800		18,800	
		NEW		LESS LETHAL SHOTGUNS	16,000		16,000	
		NEW	M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750	
		NEW	M-F	PUBLIC WORKS BUILDING REMODEL	48,000		5,500	42,500
		NEW	M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	3,000		3,000	
		NEW	G	FAST TRACK HANFORD: HIGH SPEED RAIL CONNECTIVITY & HISTORIC DOWNTOWN	15,523,000			500,000
		NEW	M-F	CITY HALL GENERATOR/ RPL 379, SUPPORTS EOC	200,000			200,000
		NEW	G	ITS PLAN	183,000			183,000
		NEW		FIRE ENGINE 41 EQUIPMENT PURCHASE	170,000			170,000
		NEW		RIFLE REPLACEMENT	125,000			125,000
		NEW		IN CAR CAMERAS	241,680			120,840
		NEW		GENERATOR - PAL BUILDING DISASTER RECOVERY	20,000			20,000
		NEW		DRONE PROGRAM EXPANSION	69,000			19,000
				Total 0001 General Fund	38,072,956	3,747,892	2,096,084	4,111,140
0004	Accumulated Capital Outlay							
		821611/822609		YAC CONCESSION BLDG RESTORATION	305,541	305,541		
		820634		CITY HALL SECURITY PROJECT	46,495	46,495		
				Total 0004 Accumulated Capital Outlay	352,036	352,036	0	0
0011	Measure H Capital							
		NEW		MEASURE H: PUBLIC SAFETY BUILDING	48,000,000		6,000,000	7,000,000
		NEW		MEASURE H: ROAD REHABILITATION AND PAVEMENT PRESERVATION	36,900,000		6,000,000	6,180,000
		NEW		MEASURE H: FIRE COMMUNICATIONS UPDATE PROJECT	849,000		849,000	
		NEW		MEASURE H: EIGHT (8) NEW POLICE VEHICLES & UPFITTING FOR NEW SWORN STAFF	2,120,000		848,000	
		NEW		MEASURE H: FIRE STATION #4	8,720,000		600,000	295,000
		NEW		MEASURE H: EXISTING PARKS ADDITIONAL IMPROVEMENTS	1,695,000		280,000	283,000
		NEW		MEASURE H: EXISTING PARKS ADDITIONAL MAINTENANCE	970,000		160,000	162,000
		NEW		MEASURE H: CITY OWNED BUILDING MAINTENANCE IMPROVEMENT PROJECT	1,650,000		151,000	299,000
		NEW		MEASURE H: TWO (2) COMMUNITY SERVICE OFFICER VEHICLES	290,000		130,000	
		NEW		MEASURE H: TWO (2) PARK MAINTENANCE VEHICLES	120,000		120,000	
		NEW		MEASURE H: TWO (2) CODE ENFORCEMENT VEHICLES	120,000		120,000	
		NEW		MEASURE H: COMMUNITY CLEANUP AND ABATEMENT FOR CODE COMPLIANCE	600,000		100,000	100,000
		NEW		MEASURE H: FIRE STATION IMPROVEMENTS/EQUIPMENT	600,000		100,000	100,000
		NEW		MEASURE H: FIRE ENGINE	1,200,000			1,200,000

Fund	Fund Name	Project #	Request Title	Project Total	Historical	FY2026	FY2027
		NEW	MEASURE H: FIRE LADDER TRUCK	2,400,000			
			Total 0011 Measure H	106,234,000	0	15,458,000	15,619,000
0044	Gas Tax						
		823618	PAVEMENT RESURFACING TREATMENT	1,135,617	1,135,617		
		823615	STREET DIVISION MAINTENANCE	3,187,500	637,500	425,000	425,000
		823644	GRADE SEP FEASBLTY/GRGVL (MATCHING FUNDS)	302,801	302,801		
		825605	M-F RECONSTRUCTION-GARNER AVE FROM LACEY TO GOLETA WAY	100,000	100,000		
		823614	NEW SIDEWALK/ADA IMPROVEMENTS	410,968	50,968	60,000	60,000
		825604	CITY STANDARD PLANS AND SPECS UPDATE	40,000	40,000		
		NEW	ANNUAL INTERSECTION UPGRADES	612,000		153,000	
		NEW	M-F STREETS DEPT ASPHALT PATCH TRUCK /RPL 135	131,207		131,207	
		NEW	PLACE LANDSCAPE BARK IN CENTER MEDIANS	165,000		55,000	
		NEW	M-F HARRIS STREET ABANDONMENT AT COE PARK	95,925		45,000	50,925
		NEW	M-F STREETS DEPT ROLLER/ RPL 182	23,473		23,473	
		NEW	CENTER MEDIAN ON HANFORD ARMONA WEST OF 11TH AVE - DMV	206,861			40,000
		NEW	STREETS DEPT TILT TRAILER	30,000			30,000
			Total 0044 Gas Tax	6,441,352	2,266,886	892,680	605,925
0045	RMRA						
		824620	LACEY WIDEN/RECON/10TH-SIERRA P#2	750,000	750,000		
		823619	LACEY WIDEN/RECON/10TH-SIERRA	2,196,500	2,196,500		
			Total 0045 RMRA	2,946,500	2,946,500	0	0
0050	T D A - Transportation						
		823619	LACEY WIDEN/RECON/10TH-SIERRA	1,356,500	1,356,500		
		825605	M-F RECONSTRUCTION-GARNER AVE FROM LACEY TO GOLETA WAY	515,647	515,647		
		823613	SIDEWALK/MISC CONCRETE REPAIRS	376,408	76,408	60,000	60,000
		NEW	VIDEO DETECTION DEVICES (30)	690,000		690,000	
		NEW	ZINC BLUE BACKUPS (50)	730,000		365,000	365,000
		NEW	RRFB CROSSWALKS RADAR SIGNS AT MULTIPLE LOCATIONS	352,481		352,481	
		NEW	MALL DR CIR FROM 12TH AVE TO LACEY BLVD.	1,794,277		300,000	1,494,277
		NEW	REPLACE AC SIDEWALK ON FLINT AVE BETWEEN 11TH AVE AND JOSHUA ST	253,701		253,701	
		NEW	CENTENNIAL DR CIR FROM LACEY BLVD TO MARRIT ST	1,071,160		178,527	892,633
		NEW	G M-F GRADE SEPARATION DESIGN	414,000		169,000	245,000
		NEW	COBALT CONTROLLERS (31)	131,750		131,750	
		NEW	INTERNALLY ILLUMINATED STREET SIGNS (16)	111,200		111,200	
		824607	GRANGEVILLE BLVD. - COMPLETE SIDEWALK BETWEEN DOUTY ST AND HARRIS ST	108,900		108,900	
		NEW	RADAR FEEDBACK SIGNS (22)	99,000		99,000	
		NEW	CAMPUS DR. CIR FROM LACEY BLVD TO 6TH ST	582,116		97,019	485,097
		825606	GRANGEVILLE MEDIAN AND CROSSWALKS FROM HARRIS TO KENSINGTON	592,794		95,201	497,593
		NEW	M-F 9TH AVE ST FRONTAGE AT HEROES PARK	2,618,306		90,639	158,639
		NEW	SPEED STUDY UPDATE (EVERY 5 YEARS)	187,000		85,000	
		NEW	FEASIBILITY STUDY - PROTECTED BIKE LANES ON DOUTY ST	160,000		85,000	
		NEW	FIRE STATION 3 SIGNAL PREEMTION DESIGN AND CONSTRUCTION	685,000		70,000	
		NEW	RFB CROSSWALKS/SIGNS	137,000		68,500	68,500
		NEW	E BIKE CHARGING STATIONS - DOWNTOWN	325,000		55,000	
		NEW	GRANGEVILLE BLVD. FROM MUSTANG TO WELL TANK 6	477,004		47,582	55,332
		NEW	G M-F 12TH AVE AT HAYDEN AVE	205,341		26,916	178,425

Fund	Fund Name	Project #		Request Title	Project Total	Historical	FY2026	FY2027
		823618		PAVEMENT RESURFACING TREATMENT	4,875,000			975,000
		NEW		RODGERS RD AT 11TH AVE TRAFFIC SIGNAL UPGRADE	179,133			179,133
		NEW		SIGN MANUFACTURING PROGRAM	50,000			50,000
				Total 0050 T D A - Transportation	19,078,718	1,948,555	3,540,416	5,704,629
0055	CMAQ							
		823619		LACEY WIDEN/RECON/10TH-SIERRA	568,912	568,912		
		820644		TRAF SIGNAL/12TH AV TO HUME	357,000	357,000		
		822645		9TH AVE & LACEY SIGNAL	148,832	23,332	125,500	
		NEW	G M-F	ANNUAL INTERSECTION SIGNALIZATION PROJECT	303,807		43,807	260,000
		NEW	G M-F	12TH AT HOUSTON SIGNAL AND 12TH FROM BUTTERFIELD TO HOUSTON	415,275		35,377	45,011
				Total 0055 CMAQ	1,793,826	949,244	204,684	305,011
0058	ARPA							
		821611/822609		YAC CONCESSION BLDG RESTORATION	1,282,446	1,282,446		
		823647		ARPA HIDDEN VALLEY PARK CONCEPTUAL PLAN	69,400	69,400		
				Total 0058 ARPA	1,351,846	1,351,846	0	0
0161	12th Ave Sewer Benefit AD							
		823628		12TH AVE SEWER TRUNK MAIN OVERSIZING	203,911	203,911		
				Total 0161 12th Ave Sewer Benefit AD	203,911	203,911	0	0
0180	Parks Facility Impact Fees							
		822649	G	HEROES PARK - GF	1,788,858	1,788,858		
		823609		PARK DEV OVERSIZING REQUIREMNT	600,000	150,000	150,000	150,000
		825607	M-F	INDOOR MULTI-GENERATIONAL FACILITY	5,853,610	53,610		
		825612	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
		NEW	M-F	HARRIS STREET ABANDONMENT AT COE PARK	95,925		45,000	50,925
		NEW	M-F	DEVELOPER REIMBURSEMENT	5,021,000		21,000	1,000,000
				Total 0180 Parks Facility Impact Fees	13,372,593	2,005,668	216,000	1,200,925
0181	Transportation Impact Fees							
		823619		LACEY WIDEN/RECON/10TH-SIERRA	2,356,438	2,356,438		
		820644		TRAF SIGNAL/12TH AV TO HUME	1,487,269	1,487,269		
		822645		9TH AVE & LACEY SIGNAL	998,197	998,197		
		820640		12TH AVE SPRINGCREST TO HUME	606,700	472,057	134,643	
		823616		UNSCH ARTERIAL UPGR/TRAF SIGNL	1,800,000	450,000	450,000	450,000
		825604		CITY STANDARD PLANS AND SPECS UPDATE	80,000	80,000		
		825612	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
		NEW	M-F	DEVELOPER REIMBURSEMENT	5,000,000		1,000,000	800,000
		NEW		CONSTRUCT 9TH AVE. ACROSS UPRR WITH RAILROAD CROSSING	2,374,546		421,146	82,100
		NEW		CONSTRUCTION OF 9TH AVE BETWEEN E. LACEY AND GRANGEVILLE	11,433,162		328,916	250,000
		NEW	G M-F	12TH AT HOUSTON SIGNAL AND 12TH FROM BUTTERFIELD TO HOUSTON	1,661,100		141,506	180,045
		NEW		9TH AVE. N OF LELAND WAY ALIGNMENT STUDY	120,000		120,000	
		NEW	G M-F	GRANGEVILLE BLVD AT 9TH AVE ROUNDABOUT	706,620		46,470	52,650
		NEW		CONSTRUCT FLORINDA STREET FROM 9 1/4 AVE TO 9TH AVE	8,913,556			754,134
		NEW	G M-F	ANNUAL INTERSECTION SIGNALIZATION PROJECT	1,215,228			175,228

Fund	Fund Name	Project #	Request Title	Project Total	Historical	FY2026	FY2027
		NEW	M-F PRELIMINARY ENGINEERING	100,000			50,000
			Total 0181 Transportation Impact Fees	38,866,016	5,857,161	2,642,681	2,794,157
0182	Fire Protection Impact Fee						
		825612	M-F CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
			Total 0182 Fire Protection Impact Fee	13,200	13,200	0	0
0183	Police Protection Impact Fee						
		825612	M-F CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
			Total 0183 Police Protection Impact Fee	13,200	13,200	0	0
0184	Storm Drain Impact Fee						
		825611	UTILITY MASTER PLAN UPDATE	339,474	339,474		
		823624	HOUSTON AV PIPELIN/SAND SLOUGH	50,377	50,377		
		824604	CENTENNIAL DR STORM DRAIN IMPROVEMENTS SOUTH OF BERKSHIRE LN	24,000	24,000		
		825612	M-F CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
		NEW	10 1/2 AVE AND HOUSTON AVE SD PIPE TO HOUSTON	1,877,200		208,200	39,100
		NEW	HAYDEN ST. EAST OF 12TH AVE. - REGIONAL BASIN	2,532,975		148,200	46,200
		NEW	ACQUISITION AND CONST OF REGIONAL STORM BASIN AT GRAGEVILLE AT SH43	2,709,410		126,200	
		NEW	RELOCATION OF MALL OR HANSEN BASIN	4,983,000		30,000	
		NEW	M-F PRELIMINARY ENGINEERING	100,000			50,000
			Total 0184 Storm Drain Impact Fee	12,629,636	427,051	512,600	135,300
0185	Water System Impact Fee						
		825611	UTILITY MASTER PLAN UPDATE	210,433	210,433		
		825612	M-F CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
		NEW	M-F DEVELOPER REIMBURSEMENT	3,240,000		740,000	500,000
		NEW	NEW GROUNDWATER WELLS (W5, W9, W1)	26,878,000		708,400	
		NEW	3RD AND HANFORD MARKET PLACE WATER MAIN & WELL	4,131,800		387,300	161,600
		NEW	M-F NEW WATER TANK RESERVOIR #6B	3,750,000		250,000	
		NEW	M-F SEWER & WATER TRUNKLINE UTIL IN 9TH AVE BETWEEN E. LACEY & GRANGEVILLE	3,000,997		149,475	
		NEW	ANNUAL WATER MASTER PLAN CIP PROJECT	6,275,140			217,793
		NEW	CONSTRUCT FLORINDA STREET FROM 9 1/4 AVE TO 9TH AVE	1,451,044			122,766
		NEW	M-F PRELIMINARY ENGINEERING	100,000			50,000
			Total 0185 Water System Impact Fee	49,050,614	223,633	2,235,175	1,052,159
0186	Wastewater Impact Fee						
		825609	WWTP 3RD INTERNAL LIFT ADDITION	1,433,209	1,383,209	50,000	
		825611	UTILITY MASTER PLAN UPDATE	240,883	240,883		
		825612	M-F CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
		NEW	ANNUAL SEWER MASTER PLAN CIP PROJECT	8,352,866		343,701	
		NEW	M-F DEVELOPER REIMBURSEMENT	1,800,000		300,000	300,000
		NEW	M-F SEWER & WATER TRUNKLINE UTIL IN 9TH AVE BETWEEN E. LACEY & GRANGEVILLE	4,267,219		212,543	
		NEW	M-F PRELIMINARY ENGINEERING	100,000			50,000
			Total 0186 Wastewater Impact Fee	16,207,377	1,637,292	906,244	350,000

Fund	Fund Name	Project #		Request Title	Project Total	Historical	FY2026	FY2027
0187	Refuse/Recycle Impact Fee							
		825612	M-F	CITY'S DEV IMPACT FEES UPDATE	13,200	13,200		
				Total 0187 Refuse/Recycle Impact Fee	13,200	13,200	0	0
0301	Airport Capital							
		NEW		REPLACE 70 FT OF SEWER LINE AT THE AIRPORT FBO BUILDING	16,386		16,386	
		NEW	M-F	AIRPORT TRUCK (EV)/ RPL 63	40,366		40,366	
				Total 0301 Airport Capital	56,752	0	56,752	0
0307	Refuse							
		825303		FRONT LOAD REFUSE TRUCK (NEW)	450,000	450,000		
		823307		FRONT LOAD REFUSE TRUCK (NEW)	370,080	370,080		
		824001		COMMERCIAL/RECYCLE/ORG DUMPSTERS	1,144,119	264,119	440,000	440,000
		822606		REFUSE OFFICE BREAKROOM	223,504	223,504		
		823308		REFUSE SCALES/NEW	160,000	125,000		
		824002		AUTOMATED REFUSE CONTAINERS	647,340	103,340	272,000	272,000
		824303		REFUSE SERVICE TRUCK (NEW)	75,000	75,000		
		824605	M-F	CITY REFUSE ENCLOSURES REBUILD (13) LOCATIONS	586,966	75,000		
		825008		REFUSE CAMERA SYSTEM	149,000	50,000		
		825604		CITY STANDARD PLANS AND SPECS UPDATE	10,000	10,000		
		825001	G	REFUSE SOLAR COMPACTORS (GRANT FUNDED)	96,000		16,000	16,000
		NEW	M-F	PUBLIC WORKS BUILDING REMODEL	15,993		1,833	14,161
				Total 0307 Refuse	3,928,002	1,746,043	729,833	742,161
0340	Building Safety							
		NEW		COMMUNITY DEVELOPMENT REMODEL (MULTI-FUNDED)	460,000		460,000	
		NEW		ELECTRIC VAN FOR SENIOR BUILDING INSPECTOR	62,200		62,200	
		NEW		ELECTRIC VAN FOR BUILDING INSPECTOR	62,200		62,200	
				Total 0340 Building Safety	584,400	0	584,400	0
0359	Storm Drain							
		823619		LACEY WIDEN/RECON/10TH-SIERRA	792,230	792,230		
		825602		DOWNTOWN FLOOD CONTROL IMPROVEMENTS	1,312,650	488,400		
		823624		HOUSTON AV PIPELIN/SAND SLOUGH	463,852	463,852		
		825301		VACUUM TRUCK (REPL 174)	453,880	453,880		
		822621		TREE TRIM/REMOVAL PROGRAM	373,400	73,400	75,000	75,000
		823621		INCR FLOW CAP/PEOPLE DITCH	60,704	60,704		
		825604		CITY STANDARD PLANS AND SPECS UPDATE	30,000	30,000		
		823620		CURB AND GUTTER INSTALL	157,682	22,682	45,000	45,000
		NEW		BASIN 55 LAND ACQUISITION	450,000		450,000	
		NEW		ANNUAL STORM DRAIN IMP PROJECT	4,068,700		168,800	
		NEW		PLEASANT SOUTH OF GREENFIELD - STORMDRAIN	425,473		55,789	369,684
		NEW		LIFT STATION REHAB	100,000		50,000	
		NEW	M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750	
		NEW	M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500	
		NEW	M-F	PUBLIC WORKS BUILDING REMODEL	16,003		1,834	14,170
		NEW		LIFT STATION 31 UPGRADE	5,945,000			215,000
		NEW		MS4 PERMIT - ANNUAL PROJECT	487,718			90,200

Fund	Fund Name	Project #		Request Title	Project Total	Historical	FY2026	FY2027
		NEW		EIGHTH ST AT IRWIN ST STORM DRAIN	1,445,000			20,000
		NEW	M-F	CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	187,500			15,000
				Total 0359 Storm Drain	16,788,042	2,385,148	864,673	844,054
0362	WWTP/Sewer							
		825019		WWTF SWITCHGEAR	400,000	400,000		
		823619		LACEY WIDEN/RECON/10TH-SIERRA	399,280	399,280		
		825304		PICKUP TRUCK (NEW)	65,000	65,000		
		824302		PICKUP TRUCK (NEW) UNIT 109	64,855	64,855		
		825011		SPARE MOTOR SCREW PUMP	40,000	40,000		
		822627		PROTECTIVE GRATING	27,142	27,142		
		825604		CITY STANDARD PLANS AND SPECS UPDATE	20,000	20,000		
		824621		DESIGN & CONST OF SCE-OWNED FACILITY	13,038	13,038		
		823627		SEWER SYSTEM VIDEO INSP	10,953	10,953		
		NEW		ANNUAL SEWER MAINT. IMPROVEMENT PROJECT	4,551,188		223,300	
		NEW		LIFT STATION REHABILITATION	1,120,150		165,000	173,250
		NEW		SANITARY SEWER MANHOLE RECOATING	679,500		100,000	105,000
		NEW		CCTV INSPECTION SERVICES	408,200		60,000	63,000
		NEW	M-F	WWTP TRUCK (EV)/ RPL 334	40,546		40,546	
		NEW		STORAGE POND FENCING	40,250		40,250	
		NEW		SLUDGE LAGOON DREDGE PUMP REPLACEMENT	40,000		40,000	
		NEW		SPARE BARSCREEN MOTOR	40,000		40,000	
		NEW		PLANT HEADWORKS MCC ROOM A/C REPLACEMENT	35,000		35,000	
		NEW		COLLECTION LIFT STATION PUMP REPLACEMENT	222,500		32,500	34,100
		NEW		SANITARY SEWER MANHOLE ROACH CONTROL	170,050		25,000	26,250
		NEW		CHLORINE INJECTION MANIFOLD REBUILD	25,000		25,000	
		NEW		COLLECTION PORTABLE INSPECTION CAMERA	15,000		15,000	
		NEW		EFFLUENT PUMP STATION VALVE REHAB	15,000		15,000	
		NEW	M-F	UTILITY TRUCK FOR USA POSITION	10,750		10,750	
		NEW		COLLECTION STORAGE UNIT	10,000		10,000	
		NEW	M-F	EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500	
		NEW		INTERNAL LIFT PUMP TUBE #1	1,050,000			1,050,000
		NEW	M-F	CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	375,000			30,000
				Total 0362 WWTP/Sewer	9,895,902	1,040,268	884,846	1,481,600
0391	Water							
		825600		BADGER METER REPLACEMENT	16,526,600	16,526,600		
		823640	M-F	INDUSTRIAL PARK WATER STORAGE	7,595,846	7,595,846		
		823637		NEW WATER SUPPLY WELL 51 & 52	3,194,504	3,194,504		
		823619		LACEY WIDEN/RECON/10TH-SIERRA	950,660	950,660		
		822634		WATER SYS SECURITY UPGRADES	615,740	615,740		
		825608		WELL MEDIA FILTRATION	1,500,000	250,000	250,000	250,000
		824609		WELL PUMP REHAB/WELL 42 AND WELL 38	220,000	120,000	100,000	
		823635		METER REPAIR/REPLACEMENT PROGRAM	1,019,585	119,585	100,000	200,000
		825604		CITY STANDARD PLANS AND SPECS UPDATE	20,000	20,000		
		822635		WATER MAIN REPL PROGRAM	1,400,000		700,000	
		NEW	G	INDUSTRIAL PARK WATER MAIN LOOP AND 500K GAL TANK	5,177,994		606,552	4,571,442
		NEW		ANNUAL WATER INFRASTRUCTURE MAINT IMPROVEMENT PROJECT	9,774,600		236,600	2,864,000
		NEW		REPLACE CHLORINE PUMPS CITYWIDE	140,000		70,000	70,000
		NEW		WATER DEPT. TRUCK/ RPL 58	64,329		64,329	

Fund	Fund Name	Project #	Request Title	Project Total	Historical	FY2026	FY2027
		NEW	PURCHASE TWO REPLACEMENT WELL MOTORS	60,000		60,000	
		NEW	WATER DEPT. TRUCK (EV)/ RPL 75	58,366		58,366	
		NEW	WATER DEPT. TRUCK (EV)/ RPL 69	58,366		58,366	
		NEW	TANK 4 BOOSTER PUMP(S) UPGRADE	50,000		50,000	
		NEW	M-F WATER DEPT. TRUCK 1-TON/ RPL 97	40,781		40,781	
		NEW	M-F REPLACE GENERATOR TO WELL #35 AT FIRE STATION NO.1 / RPL 323	25,727		25,727	
		NEW	M-F 9TH AVE ST FRONTAGE AT HEROES PARK	654,577		22,660	39,660
		NEW	ANNUAL WELL INSPECTION	96,000		16,000	16,000
		NEW	M-F UTILITY TRUCK FOR USA POSITION	10,750		10,750	
		NEW	M-F EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION	7,500		7,500	
		NEW	M-F PUBLIC WORKS BUILDING REMODEL	16,003		1,834	14,170
		NEW	WELL 45 ARSENIC TREATMENT	3,000,000			500,000
		NEW	M-F CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION	375,000			30,000
			Total 0391 Water	52,652,928	29,392,935	2,479,465	8,555,272
0414	Computer Replacement Reserve						
		800121	COMPUTER REPLACEMENTS	117,180	33,180	43,000	41,000
		NEW	VXRAIL SERVERS REPLACEMENT AND GENERATOR	250,000		250,000	
			Total 0414 Computer Replacement Reserve	367,180	33,180	293,000	41,000
0416	Bldg Maint						
		NEW	BUILDING MAINT. TRUCK/ RPL 94	64,329		64,329	
		NEW	(32) 8FT FOLDING TABLES (18) ROUND TABLES FOR CIVIC	17,205		17,205	
		NEW	BUILDING MAINT. TRUCK (EV)/ RPL 303	58,366			58,366
		NEW	(33) 8FT LONG FOLDING TABLES FOR CIVIC	10,708			10,708
			Total 0416 Building Maint	150,608	0	81,534	69,074
0417	Building Reserves						
		824603	CARNEGIE BUILDING ROOF UNDERLAYMENT REPLACEMENT	45,425	45,425		
		823602	G M-F VETERANS BUILDING REHAB	28,350	28,350		
		NEW	FACILITIES MASTER PLAN	310,000		140,000	170,000
		NEW	M-F LONGFIELD CENTER - REPAINT EXTERIOR	65,160		65,160	
		NEW	ANNUAL FACILITY ADA IMPROVEMENTS	729,120		25,000	130,000
		NEW	M-F CIVIC AUD - REPLACE RAMP DOORS (2 SETS)	19,080		19,080	
		NEW	M-F CIVIC AUD - REPLACE CARPET IN EAST WING	18,416		18,416	
		NEW	G M-F CARNEGIE BUILDING REHAB	422,800		15,500	331,500
		NEW	M-F COE PARK - REPAINT EXTERIOR	8,745		8,745	
		NEW	CITY HALL - REPAINT EXTERIOR AND REFINISH DOORS	32,791			32,791
		NEW	TRANSFER ALL CITY FACILITIES TO VALLEY ALARM FIRE	30,000			30,000
		NEW	TRANSFER ALL CITY FACILITIES TO VALLEY ALARM BURGLAR	17,500			17,500
			Total 0417 Building Reserves	1,727,387	73,775	291,901	711,791
0447	Fleet Operations						
		NEW	FLEET - FUEL DISPENSING CARD READER	150,000		150,000	
		NEW	FLEET SHOP EQUIPMENT	34,491		34,491	
		NEW	FLEET DEPT. VEHICLE/ RPL 329	36,835			36,835
			Total 0447 Fleet Operations	221,326	0	184,491	36,835

Fund	Fund Name	Project #		Request Title	Project Total	Historical	FY2026	FY2027
0448	Fleet Reserve							
		825301		VACUUM TRUCK (REPL 174)	346,120	346,120		
		825300		BATTALION CHIEF PICKUP (NEW)	80,000	80,000		
		824301		FIRE ENGINE PUMPER/REPL 161	41,344	41,344		
		823304		WATER TRENCH WKR/REPL 320	5,500	2,517	2,983	
		NEW		REFUSE DEPT. AUTOMATED TRUCK/ RPL 141	500,000		500,000	
		NEW		REFUSE DEPT. REAR LOAD TRUCK/ RPL 343	500,000		500,000	
		NEW		REFUSE DEPT. AUTOMATED TRUCK/ RPL 142	500,000		500,000	
		NEW		REFUSE DEPT. AUTOMATED TRUCK/ RPL 144	500,000		500,000	
		NEW	M-F	STREETS DEPT ASPHALT PATCH TRUCK /RPL 135	168,890		168,890	
		NEW	M-F	STREETS DEPT. ROLLER/ RPL 182	56,300		56,300	
		NEW	M-F	WATER DEPT. TRUCK 1-TON/ RPL 97	41,846		41,846	
		NEW	M-F	REPLACE GENERATOR TO WELL #35 AT FIRE STATION NO.1 / RPL 323	23,949		23,949	
		NEW	M-F	AIRPORT TRUCK (EV)/ RPL 63	18,000		18,000	
		NEW	M-F	WWTP TRUCK (EV)/ RPL 334	17,820		17,820	
		NEW	M-F	CITY HALL GENERATOR/ RPL 379, SUPPORTS EOC	12,870			12,870
				Total 0448 Fleet Reserve	2,812,639	469,981	2,329,788	12,870
0452	Aquatics Cap/Eq Repl Res							
		824617		PLUNGE WATER SLIDE REPAIR	185,000		175,000	5,000
				Total 0452 Aquatics Cap/Eq Repl Res	185,000	0	175,000	5,000
				Total Funding Sources	396,011,148	59,098,605	37,660,247	44,377,903



FARO Technologies Inc
125 Technology Park, Lake Mary FL
32746-6204
Phone No: 407-333-9911

Account Manager: Chris Taylor
Email: chris.taylor@faro.com
Sales Support: Ainel Grana
Contact Person: Frank Martinez

Quotation No: 03903276
Quotation Date: 07/17/2025
Expiration Date: 09/01/2025
Lead Time: 2-6 weeks
Ship: Standard/Ground
Payment Terms: 30 Days net
Delivery Terms: Ex Works
Origin

Bill To:	Ship To:
City of Hanford - Hanford Police Departm 315 N Douty St Hanford,CA,93230-3951 US	City of Hanford - Hanford Police Departm Hanford,United States 425 N Irwin St Hanford,CA,93230-4425 US

Notes:

Includes 5 days of training for six students. The instructor will be a current or former Law Enforcement Officer. Requested FAE Christopher Modry.

UNIT COSTS

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
ACCS-PWR-0014	Focus Battery Power Block Power Block battery for Focus laser scanner and Freestyle.	1	\$ 673	\$ 572
ACCSS8032	Standard Carbon Fiber Tripod Carbon fiber tripod, super lightweight, highly stable, low-vibration, customized for Focus scanners for perfect performance and increased durability.	1	\$ 1,404	\$ 1,193

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204
Electronic Payments:
FARO Technologies, Inc.
ABA: 061000104
Swift Nbr: SNTRUS3A
USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

TR-BL-SCN-POS-FOR	Scanner Trng Forensic- Customer Site UG Blended Learning Training combines flexible online modules with interactive face-to-face sessions for a comprehensive educational experience. Course includes the principles of Scanner operation, setup, and basic measurements and software, and a concentraion on forensic tools and workflow. Customer Site Trainings are designed for up to Four trainees to ensure proper transfer of knowledge and understanding. Includes online course and 4 day customer site session.	1	\$ 10,280	\$ 8,738
LS9-PU-TAA 	FARO Focus Premium 200m USA TAA Ships with: scanner head, Status Indicator, Quick Release, Battery, Power Dock , Power Supply, 64GB SD card, transport case, calibration certificate, quick start guide, manufacturer warranty	1	\$ 53,024	\$ 42,419
SV2-SCN-Y3	FOCUS Premium Complete Care-Year 3 Complete care coverage for Focus Premium scanners. Includes parts and labor for repairs and annual cleaning and calibration. Covers through year 3 from point of sale.	1	\$ 5,674	\$ 4,823

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ACCS8063	High Resolution Panocam High resolution panorama camera for FARO® ScanPlan, records 360° images in high resolution and high quality, still image resolution 6720 x 3360	1	\$ 1,674	\$ 1,423
ACCS-0016	Panocam Mount High Speed Color Add-On mount to connect a high-resolution panoramic camera with the accessory bay of a FARO Focus laser. Panoramic camera not included.	1	\$ 605	\$ 514
SOFTD51008-07-XGD 	3D Expert to Zone 3D Expert Plus XGD Upgrade from Zone 3D Expert to Zone 3D Expert Plus perpetual software license. Maintenance sold separately. Contract Date: 07/17/2025 - 07/17/2027 1951945376	1	\$ 3,227	\$ 2,743
SMAR51008-3Y 	FARO Zone 3D Expert Plus MNR 3Y Three-year maintenance extension for existing Zone 3D Expert Plus perpetual license. Contract Date: 07/17/2025 - 07/17/2027 1951945376	1	\$ 3,757	\$ 3,193

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SML0900  SCENE	SCENE MAINT RECOVERY SCENE. Fee allows the reactivation of maintenance contract. Mandatory maintenance renewal contract sold separately. Entitles to any version released since expiration.	1	\$ 1,373	\$ 1,167
SMAR0900-1Y  SCENE	SCENE MAINT - 1Y RNWL Contract Date: 07/17/2025 - 07/17/2026 731853862345581307	1	\$ 1,292	\$ 1,098
SML51007	FARO Zone 3D Expert Maintenance Recovery FARO Zone 3D Expert service fee to allow reactivation of software maintenance if expired more than 30 months. Maintenance renewal sold separately.	1	\$ 1,646	\$ 1,399
SSA0030-1Y-POS	FARO Flash Trial Focus SUB 1Y FARO Flash for Focus Core and Premium (1 year trial period) Contract Date: 07/17/2025 - 07/17/2026	1	\$ 0	\$ 0

RECURRING COSTS

ITEM NO.	DESCRIPTION	YRS	ANNUAL PRICE	SUBTOTAL
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Total Unit Price: \$ 84,629.00

Total Recurring Costs: \$ 0.00

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 PO Box 116908
 Atlanta, GA 30368-6908

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Total Discount:	-(\$ 15,347.00)
Sub Total:	\$ 69,282.00
Shipping & Handling:	\$ 32.17
Total Excluding Tax:	\$ 69,314.17
Total Taxes:	\$ 3,804.98
Total Due: (USD)	\$ 73,119.15

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USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

Quotation No: 03903276

****Note: Taxes on this quote are budgetary estimates and are not binding. Taxes charged will be based on applicable tax rates assessed at the time of final invoice.**

Quote, including FARO Standard Delivery Terms and Conditions, accepted

Signature: _____ **Print:** _____

Title: _____ **Date:** _____

Accounts Payable Name: _____ **Email:** _____

Do you require a PO number to be referenced on the invoice () No () Yes - PO #: _____

Check Payments:
FARO Technologies, Inc.
PO Box 116908
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:
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USD Account #: 1000009578609

Phone No: 407-333-9911
www.faro.com
Nasdaq: FARO

PURCHASE AGREEMENT AND CONDITIONS OF SALE: As a condition of this agreement, the applicable contract terms are FARO's Standard Terms and Conditions of Sale, or, if the Parties have entered into current master sales terms, such negotiated master terms.

The FARO Standard Terms and Conditions can be found at the following Web link (if such is not an active link, please copy and paste the Web address into a Web browser):

<https://www.faro.com/terms/>

You can also obtain the terms from your FARO sales representative or please email Contracts.AMER@faro.com for a copy.

The following article contains all our calibration information under their respective product headings

https://knowledge.faro.com/Essentials/Hardware/Compensation_Calibration_and_Certification_Standards_for_FARO_Devices

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CITY OF HANFORD POLICE DEPARTMENT

STEPHANIE HUDDLESTON, CHIEF OF POLICE

425 N. IRWIN ST

HANFORD, CA 93230

(559) 585-2540

Committed to Providing, Proactive, Professional
and Courteous Law Enforcement Services to our Community

FY26

To Whom It May Concern:

This form must be used as justification for a purchase from a single or sole source provider without open competition when the purchase is \$2,500 or above.

The following statements, in my professional judgement, are correct. I have researched my requirements to support these findings. I also certify that no personal advantage, gain, or privilege has (or will) accrued to me through the purchase from this vendor. I have reviewed the vendor's proposed costs and find those costs fair and reasonable for the item proposed.

Explanation for Single/Sole Source:

We request a sole source for the purchase of an evidence scanning machine from FARO Technologies, Inc. Hanford Police Department Detectives need an evidence scanning machine to scan and create 3D renderings of major crime scenes. The data and renderings assist the detectives in solving major crimes. Currently, the department has an outdated machine that experiences mechanical issues. This has caused the department to ask the Kings County Sheriff's Office for assistance on crime scenes within the City of Hanford. By purchasing a new machine, the department will no longer need to rely on the availability of Kings County's FARO machine. FARO is the only provider for this evidence scanning machine, making competitive bids inapplicable.

Seannah Picazo
Administrative Analyst

APPROVED BY:

Stephanie Huddleston
Police Chief



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 06/30/25.

RECOMMENDATION: That the City Council accept and authorize staff to file the City of Hanford's Quarterly Investment Portfolio and Transactions Report as of 06/30/25.

RECOMMENDED MOTION: I move that the City Council accept and authorize staff to file the City of Hanford's Quarterly Investment Portfolio and Transactions Report as of 06/30/25.

BACKGROUND:

Quarterly Investment Report

The City has approximately \$147.6 million in investments and cash, **across all funds**, as of 06/30/25.

Recent Activity

The City actively maintains a minimum balance of \$3 million in its Wells Fargo cash accounts. Meeder, the City's portfolio manager, continues to reinvest proceeds as securities mature. Recently, the City transferred a net \$2 million in idle cash to the US Bank custody account for Meeder to invest. The portfolio remains well-diversified and strategically positioned to perform favorably in a potential interest-rate-cut environment.

Current Investment Environment. As of its July meeting, the Federal Reserve kept interest rates unchanged at a target range of 4.25% to 4.50% for the fifth consecutive time. Policymakers emphasized their ongoing focus on closely monitoring inflation trends and labor market conditions before moving toward any rate cuts. While market expectations suggest a potential reduction in rates by late 2025, the Fed signaled it will wait for clearer signs of sustained progress toward its economic goals before making such a decision.

The 10-year Treasury Note interest rate ended the quarter at approx 4.24% which is approximately the same as last quarter end. At the same time last year, the rate was only slightly higher at approximately 4.34%.

Future Actions

The City's portfolio will be actively managed and re-invested as securities mature. As idle cash is available, the City will deposit to the US Bank custody account to be re-invested by Meeder. With the anticipated rate cuts coming this year, investing in securities will provide a better return by locking in the higher rates over longer terms of 3-5 yrs. Meeder provides Staff with in depth quarterly reviews

and timely economic updates as available.

Summary

The primary purpose of the City's cash is to provide residents of Hanford with services. In order to maximize the earnings potential on the City's idle cash, the City utilizes Meeder to actively monitor the portfolio and purchase low-risk investments which will provide a higher return versus allowing the cash to be held in savings accounts earning little to no interest. Additionally, idle cash is also held with government pools, including the Local Agency Investment Fund (LAIF), Tulare County Investment Pool and CLASS. It is the policy of the City to invest public funds in a manner that will provide a high investment return with a high level of security (low risk) while meeting the daily cash flow demands of the entity and conforming to all state and local statutes governing the investment of public funds.

FISCAL IMPACT:

This item is informational. Investing the City's cash will generate continual interest earnings on the investment portfolio.

ATTACHMENTS:

1. Balance Sheet by Position 06.30.25
2. Transactions Detail 04.01.25-06.30.25
3. Treasurer's Report 06.30.25



MEEDER

PUBLIC FUNDS

Report: City of Hanford Balance By Position
 Account: City of Hanford (446861)
 As of: 06/30/2025

Identifier	Security Description	Currency	Asset Type	Purchase Yield	Matures	Original Cost	Book Value	Market Value
CCYUSD	US DOLLAR	USD	Receivable	---	06/30/2025	6,293.25	6,293.25	6,293.25
4496261892	Wells Fargo Commercial Checking	USD	Bank Deposits	---	---	217,072.57	217,072.57	217,072.57
4496895186	Wells Fargo Bank	USD	Bank Deposits	---	---	11,963.00	11,963.00	11,963.00
7248MEED	UMPQUA Bank	USD	Bank Deposits	---	---	4,083,355.70	4,083,355.70	4,083,355.70
31846V567	FIRST AMER:GVT OBLG;Z	USD	Money Market Funds	---	---	3,070,842.17	3,070,842.17	3,070,842.17
4496895186A	Wells Fargo Stagecoach Sweep	USD	Money Market Funds	---	---	8,762,097.84	8,762,097.84	8,762,097.84
CACCLASS	CALIFORNIA CLASS	USD	LGIP	---	---	29,689,503.98	29,689,503.98	29,689,503.98
TCIP	TCIP	USD	LGIP	---	---	1,180,051.54	1,180,051.54	1,180,051.54
02582JKP4	AXCMT-252-A	USD	Asset-Backed Securities	4.280	04/15/2030	999,981.90	999,981.90	1,005,813.39
16144BAD0	CAOT-241-A4	USD	Asset-Backed Securities	4.653	10/25/2029	1,012,539.06	1,012,539.06	1,019,316.91
17305EHA6	CCCIT_25-A1	USD	Asset-Backed Securities	4.306	06/21/2030	1,499,593.05	1,499,593.05	1,508,492.78
437918AC9	HONDO-241-A3	USD	Asset-Backed Securities	4.792	08/15/2028	1,770,029.30	1,770,029.30	1,765,306.88
89238DAD0	TART-24A-A3	USD	Asset-Backed Securities	4.645	10/16/2028	1,444,465.66	1,444,465.66	1,445,407.97
89240JAD3	TART-25A-A3	USD	Asset-Backed Securities	4.641	08/15/2029	999,959.90	999,959.90	1,009,224.70
09659BYE4	BNP PARIBAS NY 11/14/25	USD	Commercial Paper	4.485	11/14/2025	1,523,923.62	1,523,923.62	1,549,177.00
53948AZ87	LLOYDS BK NY BR 12/08/25	USD	Commercial Paper	4.376	12/08/2025	2,184,884.54	2,184,884.54	2,212,505.78
023135CG9	AMAZON.COM 3.450 04/13/29 '29	USD	Corporate Bonds	4.297	04/13/2029	1,446,375.00	1,446,375.00	1,471,710.00
037833ET3	APPLE 4.000 05/10/28 '28	USD	Corporate Bonds	4.060	05/10/2028	1,496,805.00	1,496,805.00	1,505,010.00
06406FAE3	BONY MELLON 2.450 08/17/26 '26 MTN	USD	Corporate Bonds	4.517	08/17/2026	2,095,898.30	2,095,898.30	2,142,418.03
166756AR7	CHEVRON USA 3.850 01/15/28 '27	USD	Corporate Bonds	4.231	01/15/2028	1,481,790.00	1,481,790.00	1,496,805.00
191216DJ6	COCA-COLA 1.500 03/05/28	USD	Corporate Bonds	4.161	03/05/2028	1,368,090.00	1,368,090.00	1,410,900.00
194162AT0	COLGATE 4.200 05/01/30 '30	USD	Corporate Bonds	4.153	05/01/2030	1,753,675.00	1,753,675.00	1,757,367.50
24422EYE3	JOHN DEERE CAP 4.550 06/05/30 MTN	USD	Corporate Bonds	4.607	06/05/2030	1,745,590.00	1,745,590.00	1,766,870.00
30303M8G0	META PLATFORMS 3.500 08/15/27 '27	USD	Corporate Bonds	4.310	08/15/2027	1,465,755.00	1,465,755.00	1,485,840.00
437076DB5	HOME DEPOT 4.875 06/25/27 '27	USD	Corporate Bonds	4.347	06/25/2027	1,520,715.00	1,520,715.00	1,524,495.00
46625HRV4	JP MORGAN 2.950 10/01/26 '26	USD	Corporate Bonds	4.326	10/01/2026	1,945,840.00	1,945,840.00	1,970,900.00
532457CP1	LILLY 4.150 08/14/27 '27	USD	Corporate Bonds	4.072	08/14/2027	1,503,225.00	1,503,225.00	1,507,245.00
69371RS80	PACCAR 4.600 01/31/29 MTN	USD	Corporate Bonds	4.431	01/31/2029	1,510,230.00	1,510,230.00	1,521,480.00
69371RT22	PACCAR 5.000 05/13/27 MTN	USD	Corporate Bonds	4.146	05/13/2027	924,772.32	924,772.32	921,655.68
713448EL8	PEPSICO 2.625 07/29/29 '29	USD	Corporate Bonds	4.263	07/29/2029	1,390,560.00	1,390,560.00	1,417,635.00
713448GB8	PEPSICO 4.600 02/07/30 '30	USD	Corporate Bonds	4.653	02/07/2030	1,247,075.00	1,247,075.00	1,272,712.50
86944BAF0	SUTTER HLTH 1.321 08/15/25 '25	USD	Corporate Bonds	5.522	08/15/2025	815,450.74	815,450.74	867,812.08
89236TMY8	TOYOTA MOTOR CRD 4.600 01/08/27	USD	Corporate Bonds	4.065	01/08/2027	958,141.50	958,141.50	957,020.50
3132XGY34	FH WN2529	USD	MBS	4.548	12/01/2028	2,745,000.00	2,745,000.00	2,771,856.17
3137BP4K2	FH-KIR1-A2	USD	MBS	4.350	03/25/2026	2,438,325.00	2,438,325.00	2,468,252.65
3137HJ5Y9	FHMS K-534 A2 4.7 11/25/2029	USD	MBS	4.703	11/25/2029	1,495,132.50	1,495,132.50	1,529,972.33



MEEDER

PUBLIC FUNDS

Report: City of Hanford Balance By Position
Account: City of Hanford (446861)
As of: 06/30/2025

Identifier	Security Description	Currency	Asset Type	Purchase Yield	Matures	Original Cost	Book Value	Market Value
3137HLJA1	FHMS K-540 A2 4.513 02/25/2030	USD	MBS	4.443	02/25/2030	999,972.00	999,972.00	1,013,170.17
3140HRBM4	FN BL0043	USD	MBS	4.353	10/01/2028	1,739,010.36	1,739,010.36	1,737,506.17
3140LCLV1	FN BS2139	USD	MBS	4.162	07/01/2028	877,740.13	877,740.13	905,045.27
3140NWHC2	FN BZ2026	USD	MBS	4.285	10/01/2029	1,488,750.00	1,488,750.00	1,496,650.41
3140NXC50	FN BZ2791	USD	MBS	4.514	01/01/2030	499,453.13	499,453.13	503,925.86
010878BH8	ALAMEDA CNTY CALIF 3.599 08/01/29	USD	Municipal Bonds	4.050	08/01/2029	1,469,655.00	1,469,655.00	1,472,437.50
13034AL81	CALIFORNIA INFRASTRUCTURE & 1.235 10/01/27	USD	Municipal Bonds	4.329	10/01/2027	909,700.00	909,700.00	939,909.00
13063DC48	CALIFORNIA ST 1.700 02/01/28	USD	Municipal Bonds	4.083	02/01/2028	969,454.50	969,454.50	991,980.15
13063DMB1	CALIFORNIA ST 3.050 04/01/29	USD	Municipal Bonds	4.041	04/01/2029	1,466,290.80	1,466,290.80	1,480,649.85
76913CBD0	RIVERSIDE CNTY CALIF PENSIO 3.120 02/15/29	USD	Municipal Bonds	4.399	02/15/2029	956,970.00	956,970.00	964,906.00
79765RP29	SAN FRANCISCO CALIF CITY & 3.100 11/01/27 '26	USD	Municipal Bonds	4.204	11/01/2027	1,253,273.35	1,253,273.35	1,256,664.47
79768HJN9	SAN FRANCISCO (CITY & COUNT 4.655 10/01/27 '2	USD	Municipal Bonds	4.214	10/01/2027	1,513,755.00	1,513,755.00	1,519,561.50
899154AZ1	TULARE CNTY CALIF PENSION O 3.959 06/01/27	USD	Municipal Bonds	4.539	06/01/2027	592,098.00	592,098.00	596,175.60
91412GXU4	UNIVERSITY CALIF REVS 3.909 05/15/29	USD	Municipal Bonds	4.659	05/15/2029	140,636.95	140,636.95	144,343.01
977100HW9	WISCONSIN ST GEN FD ANNUAL 4.346 05/01/29	USD	Municipal Bonds	4.185	05/01/2029	1,257,062.50	1,257,062.50	1,263,001.25
06063HMT7	BK OF BARODA NY 0.650 07/22/25	USD	Negotiable CD's	0.650	07/22/2025	198,000.00	198,000.00	197,582.22
14042RVH1	CAPITL ONE NA 4.800 11/03/25	USD	Negotiable CD's	4.789	11/03/2025	250,000.00	250,000.00	249,610.69
15118RW37	CELTIC BANK 3.900 05/20/27	USD	Negotiable CD's	3.978	05/20/2027	248,626.50	248,626.50	248,647.99
25460FDU7	DIRECT FEDERAL 4.700 11/03/25	USD	Negotiable CD's	4.700	11/03/2025	250,000.00	250,000.00	249,526.65
29278TRA0	REGIONS BANK 0.500 08/29/25	USD	Negotiable CD's	0.501	08/29/2025	245,000.00	245,000.00	243,023.54
319461DB2	ENTERPRISE BK&TR 0.400 09/30/25 '24	USD	Negotiable CD's	0.400	09/30/2025	249,000.00	249,000.00	245,872.34
549104RJ8	LUANA SAVINGS 0.450 07/29/25	USD	Negotiable CD's	0.450	07/29/2025	250,000.00	250,000.00	249,026.28
58404DHQ7	MEDALLION BANK 0.550 07/30/25	USD	Negotiable CD's	0.550	07/30/2025	250,000.00	250,000.00	249,002.36
61768ET78	MORGAN PVT BNK 4.350 03/13/28	USD	Negotiable CD's	4.347	03/13/2028	250,000.00	250,000.00	247,004.02
747133CN4	PYRAMAX BANK 3.950 10/22/26	USD	Negotiable CD's	4.019	10/22/2026	244,755.00	244,755.00	244,782.32
798186P22	SAN JOSE CALIF UNI SCH DIST 1.014 08/01/27	USD	Negotiable CD's	4.415	08/01/2027	1,097,064.00	1,097,064.00	1,129,920.00
89235MRG8	TOYOTA FINL SVGS 4.000 04/10/28	USD	Negotiable CD's	4.089	04/10/2028	244,387.50	244,387.50	244,421.72
90355GLP9	UBS USA 4.350 03/13/28	USD	Negotiable CD's	4.350	03/13/2028	250,000.00	250,000.00	247,059.33
91334AAE3	UHCU 4.750 11/04/25	USD	Negotiable CD's	4.750	11/04/2025	250,000.00	250,000.00	249,576.04
3130AERV4	FHLBANKS 3.125 09/12/25	USD	U.S. Agencies	4.449	09/12/2025	1,972,240.00	1,972,240.00	1,994,780.00
3130AKGN0	FHLBANKS 1.020 11/30/28 '25	USD	U.S. Agencies	3.796	11/30/2028	1,469,077.50	1,469,077.50	1,489,438.50
3130AKU61	FHLBANKS 0.750 01/27/26	USD	U.S. Agencies	4.252	01/27/2026	1,901,248.00	1,901,248.00	1,959,020.00
3130AL5A8	FHLBANKS 0.900 02/26/27 '25	USD	U.S. Agencies	3.758	02/26/2027	712,635.00	712,635.00	712,087.50
3130ALUK8	FHLBANKS 1.500 03/30/26 '25	USD	U.S. Agencies	4.353	03/30/2026	971,150.00	971,150.00	986,400.00
3130ANGH7	FEDERAL HOME LOAN BANKS	USD	U.S. Agencies	3.679	08/16/2027	938,940.00	938,940.00	959,680.00
3130APY33	FHLBANKS 1.900 12/14/26	USD	U.S. Agencies	4.531	12/14/2026	931,700.00	931,700.00	969,510.00



MEEDER

PUBLIC FUNDS

Report: City of Hanford Balance By Position
Account: City of Hanford (446861)
As of: 06/30/2025

Identifier	Security Description	Currency	Asset Type	Purchase Yield	Matures	Original Cost	Book Value	Market Value
3130AUU36	FHLBANKS 4.125 03/13/26	USD	U.S. Agencies	4.094	03/13/2026	1,500,670.49	1,500,670.49	1,499,910.00
3130AV5P3	FHLBANKS 4.375 03/08/30	USD	U.S. Agencies	4.033	03/08/2030	1,522,500.00	1,522,500.00	1,531,635.00
3130AVBC5	FHLBANKS 4.500 03/12/27	USD	U.S. Agencies	4.300	03/12/2027	502,795.44	502,795.44	505,585.00
3130AWTQ3	FHLBANKS 4.625 09/11/26	USD	U.S. Agencies	4.143	09/11/2026	1,009,590.00	1,009,590.00	1,008,440.00
3130B2CF0	FHLBANKS 4.500 08/12/25	USD	U.S. Agencies	4.502	08/12/2025	999,985.00	999,985.00	1,000,030.00
3133EKS64	FED FARM CR BNKS 2.040 09/24/29	USD	U.S. Agencies	4.109	09/24/2029	910,670.00	910,670.00	930,050.00
3133EL5U4	FED FARM CR BNKS 1.120 09/01/28 '25	USD	U.S. Agencies	3.968	09/01/2028	447,030.00	447,030.00	456,640.00
3133EMHZ8	FED FARM CR BNKS 1.125 06/01/29 '25	USD	U.S. Agencies	3.953	06/01/2029	1,754,260.00	1,754,260.00	1,787,020.00
3133EMVH2	FED FARM CR BNKS 1.570 04/05/28 '25	USD	U.S. Agencies	3.972	04/05/2028	1,838,360.00	1,838,360.00	1,873,980.00
3133EMYY2	FED FARM CR BNKS 1.600 05/11/29 '25	USD	U.S. Agencies	4.211	05/11/2029	1,813,306.50	1,813,306.50	1,848,744.00
3133ENSF8	FED FARM CR BNKS 2.870 03/21/29 '25	USD	U.S. Agencies	3.849	03/21/2029	1,438,260.00	1,438,260.00	1,444,785.00
3133ETBF3	FED FARM CR BNKS 4.000 04/01/30	USD	U.S. Agencies	4.101	04/01/2030	1,493,220.00	1,493,220.00	1,509,480.00
3134GWZ82	FREDDIE MAC 0.590 10/08/25 '25 MTN	USD	U.S. Agencies	4.455	10/08/2025	2,391,160.00	2,391,160.00	2,474,675.00
9128284V9	US TREASURY 2.875 08/15/28	USD	U.S. Treasuries	3.852	08/15/2028	1,446,093.75	1,446,093.75	1,463,203.13
912828V98	US TREASURY 2.250 02/15/27	USD	U.S. Treasuries	3.931	02/15/2027	969,531.25	969,531.25	975,585.94
91282CGC9	US TREASURY 3.875 12/31/27	USD	U.S. Treasuries	3.855	12/31/2027	1,500,878.91	1,500,878.91	1,506,328.13
91282CGJ4	US TREASURY 3.500 01/31/30	USD	U.S. Treasuries	3.971	01/31/2030	1,469,472.66	1,469,472.66	1,482,656.25
91282CGQ8	US TREASURY 4.000 02/28/30	USD	U.S. Treasuries	4.118	02/28/2030	472,495.12	472,495.12	479,712.89
91282CHB0	US TREASURY 3.625 05/15/26	USD	U.S. Treasuries	4.078	05/15/2026	496,152.34	496,152.34	498,125.00
91282CKJ9	US TREASURY 4.500 04/15/27	USD	U.S. Treasuries	3.857	04/15/2027	1,523,964.84	1,523,964.84	1,518,691.41
91282CKR1	US TREASURY 4.500 05/15/27	USD	U.S. Treasuries	3.856	05/15/2027	1,524,726.56	1,524,726.56	1,519,804.70
91282CLN9	US TREASURY 3.500 09/30/29	USD	U.S. Treasuries	3.882	09/30/2029	1,474,335.94	1,474,335.94	1,485,117.20
---	---	USD	---	4.216	---	147,612,106.46	147,612,106.46	148,756,479.24

* Weighted by: Market Value

* Holdings Displayed by: Position



MEEDER

PUBLIC FUNDS

Report: GAAP Transaction Detail
Account: City of Hanford (446861)
Date: 04/01/2025 - 06/30/2025

* Does not Lock Down

Account	Identifier	Description	Original Units	Current Units	Currency	Coupon Rate	Transaction Type	Entry Date	Settle Date	Post Date	Final Maturity	Broker/Dealer	Price	Principal	Amount
City of Hanford - Operating	02582JKP4	AMXCA 2025-2 A	1,000,000.00	1,000,000.00	USD	4.280	Buy	05/06/2025	05/13/2025	05/13/2025	04/15/2030	RBC CAPITAL MARKETS, LLC	99.998	999,981.90	(999,981.90)
City of Hanford - Operating	15118RW37	Celcie Bank Corporation	249,000.00	249,000.00	USD	3.900	Buy	05/01/2025	05/20/2025	05/20/2025	05/20/2027	STIFEL, NICOLAUS & CO., INC.	99.850	248,626.50	(248,626.50)
City of Hanford - Operating	17305EHA6	CCCTI_25-A1	1,500,000.00	1,500,000.00	USD	4.300	Buy	06/18/2025	06/26/2025	06/26/2025	06/21/2030	CITIGROUP GLOBAL MARKETS INC.	99.973	1,499,593.05	(1,499,593.05)
City of Hanford - Operating	194162AT0	COLGATE-PALMOLIVE CO	1,750,000.00	1,750,000.00	USD	4.200	Buy	05/01/2025	05/02/2025	05/02/2025	05/01/2030	PERSHING LLC	100.210	1,753,675.00	(1,753,675.00)
City of Hanford - Operating	24422EY3	JOHN DEERE CAPITAL CORP	1,750,000.00	1,750,000.00	USD	4.550	Buy	06/06/2025	06/09/2025	06/09/2025	06/05/2030	MARKETAXESS CORPORATION	99.748	1,745,590.00	(1,746,474.72)
City of Hanford - Operating	3130AL5A8	FEDERAL HOME LOAN BANKS	750,000.00	750,000.00	USD	0.900	Buy	04/30/2025	05/01/2025	05/01/2025	02/26/2027	STONEX FINANCIAL INC./BD RATES	95.018	712,635.00	(713,853.75)
City of Hanford - Operating	3130AV5P3	FEDERAL HOME LOAN BANKS	1,500,000.00	1,500,000.00	USD	4.375	Buy	04/15/2025	04/16/2025	04/16/2025	03/08/2030	PERSHING LLC	101.500	1,522,500.00	(1,529,427.08)
City of Hanford - Operating	3133ETBF3	FEDERAL FARM CREDIT BANKS FUNDING CORP	1,500,000.00	1,500,000.00	USD	4.000	Buy	03/25/2025	04/01/2025	04/01/2025	04/01/2030	RBC CAPITAL MARKETS, LLC	99.548	1,493,220.00	(1,493,220.00)
City of Hanford - Operating	3137FEJH8	HIMS K-081 A2	2,500,000.00	2,500,000.00	USD	3.900	Buy	06/27/2025	07/02/2025	07/02/2025	08/25/2028	MORGAN STANLEY & CO. LLC	99.473	2,486,816.41	(2,487,087.24)
City of Hanford - Operating	3137FTBM8	HIMS K-108 A2	500,000.00	500,000.00	USD	1.517	Buy	06/27/2025	07/02/2025	07/02/2025	03/25/2030	MORGAN STANLEY & CO. LLC	89.125	445,625.00	(445,646.07)
City of Hanford - Operating	3137HLJA1	HIMS K-540 A2	1,000,000.00	1,000,000.00	USD	4.410	Buy	05/21/2025	05/29/2025	05/29/2025	02/25/2030	MORGAN STANLEY & CO. LLC	99.997	999,972.00	(1,003,482.11)
City of Hanford - Operating	3140NXC50	FN BZ2791	500,000.00	500,000.00	USD	4.560	Buy	05/30/2025	06/04/2025	06/04/2025	01/01/2030	PERSHING LLC	99.891	499,453.13	(499,643.13)
City of Hanford - Operating	747133CN4	PyraMax Bank, F.S.B.	245,000.00	245,000.00	USD	3.950	Buy	05/01/2025	05/02/2025	05/02/2025	10/22/2026	STIFEL, NICOLAUS & CO., INC.	99.900	244,755.00	(245,020.14)
City of Hanford - Operating	76913CBD0	RIVERSIDE CNTY CALIF PENSION OBLIG	1,000,000.00	1,000,000.00	USD	3.120	Buy	06/10/2025	06/11/2025	06/11/2025	02/15/2029	DIRECT FROM ISSUER	95.697	956,970.00	(967,023.33)
City of Hanford - Operating	79765RP29	SAN FRANCISCO CALIF CITY & CNTY PUB UTILS COMM	1,285,000.00	1,285,000.00	USD	3.100	Buy	06/17/2025	06/18/2025	06/18/2025	11/01/2027	DIRECT FROM ISSUER	97.531	1,253,273.35	(1,258,474.03)
City of Hanford - Operating	79768HJN9	SAN FRANCISCO (CITY & COUNTY) PUBLIC UTILITIES C	1,500,000.00	1,500,000.00	USD	4.655	Buy	06/13/2025	06/16/2025	06/16/2025	10/01/2027	DIRECT FROM ISSUER	100.917	1,513,755.00	(1,528,301.87)
City of Hanford - Operating	89235MRG8	Toyota Financial Savings Bank	245,000.00	245,000.00	USD	4.000	Buy	05/01/2025	05/02/2025	05/02/2025	04/10/2028	STIFEL, NICOLAUS & CO., INC.	99.750	244,387.50	(244,978.18)
City of Hanford - Operating	89236TMY8	TOYOTA MOTOR CREDIT CORP	950,000.00	950,000.00	USD	4.600	Buy	05/01/2025	05/02/2025	05/02/2025	01/08/2027	PERSHING LLC	100.857	958,141.50	(971,858.44)
City of Hanford - Operating	91282CGJ4	UNITED STATES TREASURY	1,500,000.00	1,500,000.00	USD	3.500	Buy	04/23/2025	04/24/2025	04/24/2025	01/31/2030	U.S. Bank	97.965	1,469,472.66	(1,481,509.95)
City of Hanford - Operating	977100HW9	WISCONSIN ST GEN FD ANNUAL APPROPRIATION REV	1,250,000.00	1,250,000.00	USD	4.346	Buy	06/18/2025	06/20/2025	06/20/2025	05/01/2029	HILLTOP SECURITIES INC	100.565	1,257,062.50	(1,264,456.74)
City of Hanford - Operating	06406RAN7	BANK OF NEW YORK MELLON CORP	(1,000,000.00)	(1,000,000.00)	USD	1.600	Maturity	04/24/2025	04/24/2025	04/24/2025	04/24/2025	Maturity	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	06740KRQ2	Barclays Bank Delaware	(250,000.00)	(250,000.00)	USD	5.000	Maturity	06/06/2025	06/06/2025	06/06/2025	06/06/2025	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	09659BRE2	BNP Paribas New York Branch	(1,500,000.00)	(1,500,000.00)	USD	0.000	Maturity	04/14/2025	04/14/2025	04/14/2025	04/14/2025	Maturity	100.000	(1,500,000.00)	1,500,000.00
City of Hanford - Operating	211163KK5	Continental Bank	(175,000.00)	(175,000.00)	USD	0.550	Maturity	06/26/2025	06/26/2025	06/26/2025	06/26/2025	Maturity	100.000	(175,000.00)	175,000.00
City of Hanford - Operating	33715LFR1	First Technology Federal Credit Union	(250,000.00)	(250,000.00)	USD	5.100	Maturity	06/16/2025	06/16/2025	06/16/2025	06/16/2025	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	45791JAA4	Insight Credit Union	(250,000.00)	(250,000.00)	USD	4.600	Maturity	05/02/2025	05/02/2025	05/02/2025	05/02/2025	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	48040PGX7	Jonesboro State Bank	(249,000.00)	(249,000.00)	USD	0.800	Maturity	05/29/2025	05/29/2025	05/29/2025	05/29/2025	Maturity	100.000	(249,000.00)	249,000.00
City of Hanford - Operating	63873JS92	Natixis, New York Branch	(1,000,000.00)	(1,000,000.00)	USD	0.000	Maturity	05/09/2025	05/09/2025	05/09/2025	05/09/2025	Maturity	100.000	(1,000,000.00)	1,000,000.00
City of Hanford - Operating	70212VAB4	Partners Bank	(250,000.00)	(250,000.00)	USD	0.600	Maturity	06/30/2025	06/30/2025	06/30/2025	06/30/2025	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	856283N69	State Bank of India - Chicago Branch	(250,000.00)	(250,000.00)	USD	0.950	Maturity	06/26/2025	06/26/2025	06/26/2025	06/26/2025	Maturity	100.000	(250,000.00)	250,000.00
City of Hanford - Operating	3133ERPR6	FEDERAL FARM CREDIT BANKS FUNDING CORP	(1,500,000.00)	(1,500,000.00)	USD	3.875	Sell	06/17/2025	06/18/2025	06/18/2025	11/15/2027	STONEX FINANCIAL INC./BD RATES	99.795	(1,496,925.00)	1,502,253.13
City of Hanford - Operating	9128286T2	UNITED STATES TREASURY	(1,500,000.00)	(1,500,000.00)	USD	2.375	Sell	06/18/2025	06/20/2025	06/20/2025	05/15/2029	CITIGROUP GLOBAL MARKETS INC.	94.344	(1,415,156.25)	1,418,641.30
City of Hanford - Operating	91282CGV7	UNITED STATES TREASURY	(1,500,000.00)	(1,500,000.00)	USD	3.750	Sell	05/27/2025	05/28/2025	05/28/2025	04/15/2026	CITIGROUP GLOBAL MARKETS INC.	99.625	(1,494,375.00)	1,500,983.61
City of Hanford - Operating	91282CHE4	UNITED STATES TREASURY	(500,000.00)	(500,000.00)	USD	3.625	Sell	06/10/2025	06/11/2025	06/11/2025	05/31/2028	STONEX FINANCIAL INC./BD RATES	98.988	(494,941.41)	495,486.15
City of Hanford - Operating	91282CHK0	UNITED STATES TREASURY	(1,500,000.00)	(1,500,000.00)	USD	4.000	Sell	06/13/2025	06/16/2025	06/16/2025	06/30/2028	STONEX FINANCIAL INC./BD RATES	100.184	(1,502,753.91)	1,530,433.47
City of Hanford - Operating	91282CJA0	UNITED STATES TREASURY	(530,000.00)	(530,000.00)	USD	4.625	Sell	06/10/2025	06/11/2025	06/11/2025	09/30/2028	CITIGROUP GLOBAL MARKETS INC.	101.930	(540,227.34)	545,049.47
--	--	--	10,270,000.00	10,270,000.00	USD	3.952	--	--	--	--	12/11/2026	--	--	10,187,126.59	(10,215,486.10)



MEEDER

PUBLIC FUNDS

Report:
Account:
As of:

City of Hanford Treasurer's Report
City of Hanford (446861)
06/30/2025

Diversification / Security Sector

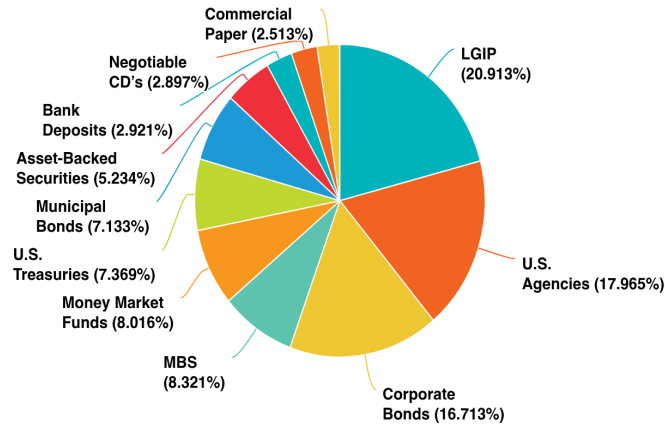


Chart calculated by: Cost Value

Diversification / Security Sector	Identifier	% of Portfolio	YTM @ Cost	Days to Maturity	Face Amount / Shares	Market Value	Original Cost
Payable	CCYUSD	-1.987%	0.00	0	0.00	0.00	0.00
Receivable	CCYUSD	0.004%	0.00	0	6,293.25	6,293.25	6,293.25
Bank Deposits	---	2.921%	2.10	1	4,312,391.27	4,312,391.27	4,312,391.27
LGIP	---	20.913%	4.35	1	30,869,555.52	30,869,555.52	30,869,555.52
Money Market Funds	---	8.016%	4.22	1	11,832,940.01	11,832,940.01	11,832,940.01
Commercial Paper	---	2.513%	4.42	151	3,830,000.00	3,761,682.78	3,708,808.16
Negotiable CD's	---	2.897%	3.32	475	4,381,000.00	4,295,055.51	4,276,833.00
U.S. Agencies	---	17.965%	4.14	818	27,925,000.00	26,941,890.00	26,518,797.93
Corporate Bonds	---	16.713%	4.35	1013	25,163,000.00	24,997,876.29	24,669,987.86
U.S. Treasuries	---	7.369%	3.90	1047	10,975,000.00	10,929,224.63	10,877,651.37
Municipal Bonds	---	7.133%	4.20	1123	10,860,000.00	10,629,628.32	10,528,896.10
MBS	---	10.308%	4.43	1169	12,499,094.15	12,426,379.03	12,283,383.12
Asset-Backed Securities	---	5.234%	4.57	1468	7,687,000.00	7,753,562.63	7,726,568.87
---	---	100.000%	4.18	669	150,341,274.20	148,756,479.24	147,612,106.46



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Appropriation of \$17,774,550 from the City's Water Fund for the previously approved Water Meter Replacement Project

RECOMMENDATION:

Recommendation: Staff recommends that Council appropriate \$17,774,550 from the City's Water Fund for the previously approved Water Meter Replacement Project.

Recommended Motion: I move to authorize an appropriation of \$17,774,550 from the City's Water Fund for the previously approved Water Meter Replacement Project.

BACKGROUND:

On July 2, 2024, the City Council approved an agreement with Badger Meters for the replacement of water meters City wide for an amount not to exceed \$16.5 million, including contingency and sales tax. The appropriation of funds for the project was inadvertently not included in the staff report. Staff has returned with a request to appropriate \$17,774,550, including a more accurate approximation of sales tax for product and increased sales tax and a contingency of 10% from the City's Water Fund for this project. The agreement was entered into prior to the implementation of Measure H which now should account for an increase of 1% of sales tax effective April 1, 2025.

\$15,460,541.68	Contract (Does not include Beacon Maint Fee for yrs 2-3)
\$ 705,000.00	Approximate sales tax for product
\$ 1,609,000.00	Contingency 10%
\$17,774,550.00	Rounded up

As of July 31, 2025, the water meter audit is 98% complete. The audit phase includes identifying locations, site conditions and meter size inventory. The data obtained during this phase helps manage inventory procurement and identify locations that may need additional work. City staff has been working hard to address issues in advance of the installation teams to ensure the project remains on schedule. This work includes cutting back bushes, excavating meter boxes or making any needed repairs.

As of mid July, initial deployment included a test size of one hundred meters to ensure data integration between the various software programs. This integration has been a collaborative

process between City staff, Badger Meter, Concord Utility Services and Tyler Tech. Full deployment has since begun and as of July 31, 2025, over 900 meters have been installed. On average, approximately 200 meters are installed per week, keeping the project on schedule.

As the meters continue to be installed, residents will soon be able to access their water usage information via the EyeOnWater application. This resource will allow residents to monitor leaks and usage in real time as well as set up alerts and notifications. Staff will be utilizing social media and billing inserts to encourage residents to take advantage of this useful tool.

With the project set to conclude by the end of 2026, staff remain focused on providing residents with safe and reliable water service, and efficient and accurate billing services.

FISCAL IMPACT:

Cost of \$17,774,550 would be fully funded from the City's Water fund. The original award amount plus tax of 16,526,600 was included in the City's approved Budget/Capital Improvement Plan (CIP). However, appropriation language was not included in the original award action by City Council.

ATTACHMENTS:

1. Schedule of Values-Badger

**ATTACHMENT 1 TO AGREEMENT FOR SERVICES BETWEEN BADGER METER AND CITY OF
HANFORD- SCHEDULE OF VALUES
City of Hanford, CA**

ITEM	BMI Description	QUANTITY PER CONTRACT	TOTAL UNIT PRICE IN CONTRACT - EXCL TAX	ORIGINAL TOTAL EXT PRICE IN CONTRACT EXCL TAX
Badger Product (Billed Upon Shipment)				
1	E-SERIES B-ALLOY 1"(10-3/4), THK WSHR, ENC, 4CXN2 ORION, 9D-0.01 GAL, TS-766 SN YR 9D & PBB,	17,641	\$ 200.00	\$ 3,528,200.00
2	E-SERIES B-ALLOY 1"(10-3/4), THK WSHR, PRSR, ENC EB-ECA-PXTP-E5-CA-19AE-K3Y2-XXTF-XX-BOA	120	\$ 282.95	\$ 33,954.00
3	E-Series SS, 1-1/2" EL(13), Enc, 4CXN2 ORION, 9D-0.1 Gal, SN Yr	24	\$ 585.36	\$ 14,048.64
4	E-Series SS, 2" EL(17), Enc, 4CXN2 ORION, 9D-0.1 Gal, SN Yr 9D	856	\$ 777.24	\$ 665,317.44
5	E-Series B-Alloy, 3" RND(17), TP Prsr, Enc, 4CXN2 ORION, 9D-0.1	88	\$ 2,170.72	\$ 191,023.36
6	E-Series B-Alloy, 4" RND(20), TP Prsr, Enc, 4CXN2 ORION, 9D-0.1	106	\$ 2,705.44	\$ 286,776.64
7	E-Series B-Alloy, 6"x24" RND Prsr, Enc, 4CXN2 ORION, 9D-1 Gal,	22	\$ 4,210.44	\$ 92,629.68
8	E-Series B-Alloy, 8"x20" RND, TP Prsr, Enc, 4CXN2 ORION, 9D-1	41	\$ 4,958.12	\$ 203,282.92
9	EP Only, For Enc, ORION CELL HLD, Thru Ld Instl Kit, TT-8in,	18,898	\$ 132.00	\$ 2,494,536.00
10	Cable Shield - 8 in. for ORION Endpoints	2,000	\$ 2.50	\$ 5,000.00
11	Cable Shield - 5ft for meters	2,000	\$ 7.00	\$ 14,000.00
12	IR COMMUNICATION DEVICE KIT - LTE	14	\$ 118.00	\$ 1,652.00
Third Party Product (Billed Upon Shipment)				
13	Nicor B9C Rectangular Lid (9.875"x15.25"x1.625")	661	\$ 39.45	\$ 26,076.45
14	Nicor B16 Rectangular Lid (10.5"x20.625"x2.0")	17,000	\$ 57.39	\$ 975,630.00
15	Nicor B30 Rectangular Lid (13.75"x23.125"x2.0")	50	\$ 132.94	\$ 6,647.00
16	Nicor B36 Rectangular Lid (17.5"x30.5"x2.0")	50	\$ 83.15	\$ 4,157.50
Installation Labor - Audit (Survey) Phase				
17	Small Meter Audit (5/8" to 1")	17,761	\$ 34.96	\$ 620,924.56
18	Intermediate Meter Audit (1.5" to 2")	880	\$ 58.07	\$ 51,101.60
19	Large Meter Audit (3"-8")	257	\$ 88.88	\$ 22,842.16
20	Line Material Survey (5/8" to 2" Only)	18,641	\$ 36.14	\$ 673,685.74
21	GPS Coordinate Capture (Sub-Meter Accuracy)	18,898	\$ 3.56	\$ 67,276.88
22	CUS Project Management - Audit Phase (Monthly)	4	\$ 5,332.50	\$ 21,330.00
23	Mobilization - Audit Phase	1	\$ 16,590.00	\$ 16,590.00
24	WOMS - Programming and Setup	1	\$ 8,437.50	\$ 8,437.50
25	WOMS - Integration	1	\$ 8,437.50	\$ 8,437.50
26	WOMS - Implementation and Data Capture (Audit Phase)	18,898	\$ 1.36	\$ 25,701.28
27	Optional Adder: Audit Capture per Meter in Vault	0	\$ 118.50	\$ -
28	Optional Adder: Audit Capture per Meter in Backyard, Alleyway, and Indoor	0	\$ 17.78	\$ -
Installation Labor - Installation (Full Deployment) Phase				
29	Small (5/8" and 1") Meter Replacement	17,761	\$ 155.31	\$ 2,758,460.91
30	1.5"-2" Meter Installation	880	\$ 386.31	\$ 339,952.80
31	3" Meter Installation	88	\$ 1,061.76	\$ 93,434.88
32	4" Meter Installation	106	\$ 1,535.76	\$ 162,790.56
33	6" Meter Replacement	22	\$ 3,852.44	\$ 84,753.68
34	8" Meter Replacement	41	\$ 5,037.44	\$ 206,535.04
35	Meter Pit Lid Replacement - B9C and B16 (Up to 23"x13.5"x1.75") - Labor Only - Per Instance	17,661	\$ 11.26	\$ 198,862.86
36	Meter Pit Lid Replacement - B30 and B36 (Up to 26.5" x15"x1.75") - Labor Only - Per Instance	100	\$ 15.11	\$ 1,511.00
37	Lid Drilling - Plastic	0	\$ 11.50	\$ -
38	Lid Drilling - Concrete	0	\$ 57.50	\$ -
39	Pre-Installation Postcard (1/Account)	18,898	\$ 2.31	\$ 43,654.38
40	Post Install Door Hanger (3.5" x 8.5") (1/Account)	18,898	\$ 1.13	\$ 21,354.74
41	CUS Project Management - Deployment Phase (Monthly)	24	\$ 18,960.00	\$ 455,040.00
42	Mobilization - Deployment Phase (Monthly)	1	\$ 40,527.00	\$ 40,527.00
43	Call Center (English) - Deployment Phase Only (Monthly)	24	\$ 2,133.00	\$ 51,192.00
44	WOMS - Implementation and Data Capture (Installation)	18,898	\$ 1.93	\$ 36,473.14
45	Optional Adder - Modify or Replace Domestic Vault Lids (Labor Only) - Per Hour	0	\$ 177.75	\$ -
46	Optional Adder - Modify or Replace Fire Vault Lids (Labor Only) - Per Hour	0	\$ 177.75	\$ -
47	Optional Adder - Replacement of Meter Box (Labor Only, Per Hour)	0	\$ 177.75	\$ -
Other Services				
48	BEACON Engagement Fee (One Time Fee)	1	\$ 16,000.00	\$ 16,000.00
49	BEACON Integration	1	\$ 8,453.00	\$ 8,453.00
50	Training (per Day)	6	\$ 3,045.00	\$ 18,270.00
51	Optional Adder: BEACON Single-Sign On (SSO) Integration	0	\$ 5,000.00	\$ -
52	Optional Adder: Eye On Water (Utility Branded)	0	\$ 5,000.00	\$ -
53	Badger Meter Project Management	30	\$ 26,215.32	\$ 786,459.60
Service Units				
54	BEACON Managed Solution Service Unit Pricing - Year 1	102,049	\$ 0.76	\$ 77,557.24
55	BEACON Managed Solution Service Unit Pricing - Year 2	226,776	\$ 0.76	\$ 172,349.76
56	BEACON Managed Solution Service Unit Pricing - Year 3	226,776	\$ 0.76	\$ 172,349.76
Total			Total Sell Price per Above	\$ 15,805,241.20

Note: There is no tax included in the contract and SOV but tax will be charged on invoicing.

Total Ongoing O&M costs (Service Units) will be determined by the number of installed endpoints at the time of billing. Monthly Service Unit Fee includes the following: ORION® Network as a Service, BEACON® Software as a Service, BEACON® Utility Software, EyeOnWater® Consumer Portal, EyeOnWater® Smartphone App, 24/7 Technical Support, Local Field Support and Cellular Communication. Badger Meter reserves the right to increase Service Unit pricing limited to 1% annually beginning in Year 4 through 10. Years 11-20 are subject to standard pricing.

Any fees for professional services that are identified as a "Monthly" fee are based on the estimated schedule. Monthly fees will be levied over the length of the project. If the project is completed ahead of schedule or extends past the anticipated duration, the fees will be charged accordingly.

After the initial one-year term, Badger Meter reserves the right to increase pricing for our products at the time of renewal.

If applicable, sales tax and freight will be calculated based on rates and tax status in effect at the time of invoicing.

*See submitted SOW, section 1.7 for a listing of relevant project assumptions.



AGENDA STAFF REPORT

MEETING DATE: 8/19/2025	AGENDA SECTION: GENERAL BUSINESS
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SUBJECT:

Consideration of Alternatives for Graffiti Abatement and Enforcement

RECOMMENDATION:

Recommendation: Discuss and provide direction on graffiti abatement policy and enforcement approach

BACKGROUND:

At the July 15, 2025, City Council meeting, Council received a presentation regarding the current process for graffiti abatement. Council requested that staff provide possible alternatives or processes for future consideration.

Current Procedure

The Hanford Municipal Code (HMC 17.50.200 Property Maintenance (L)) identifies graffiti as a public nuisance. The Code currently requires that graffiti be removed within 48 hours from the time it is placed. Code Compliance routinely receives complaints about graffiti, which tends to be gang-related and reoccurs in areas where not promptly removed.

Graffiti removal procedures differ based on whether the property is public or private. For graffiti on public property, such as City buildings and LLD/CFD walls, the City acts promptly to remove it as soon as staff are notified. When graffiti appears on private property, the City issues a Notice of Violation (NOV) to the property owner, requiring that the graffiti be removed within 48 hours. If the property owner demonstrates a willingness to comply, the City may grant extensions to allow more time for cleanup.

In practice, most property owners remove graffiti voluntarily, often without any communication from Code Compliance. So far this year, 23 NOVs have been issued related to graffiti on private property. Of these, 20 resulted in timely graffiti removal with no further enforcement needed. One property is currently working toward compliance, while two properties, both owned by the same individual, have shown no effort to address the issue.

Policy Options

1. Non-Enforcement Approach:

This option would involve removing graffiti-specific language from the Municipal Code, thereby eliminating graffiti's designation as a public nuisance. Under this approach, property owners would be

free to decide whether to remove graffiti from their property, and the City would no longer have enforcement authority in such matters.

2. Current Approach

Under the existing framework, graffiti is classified as a public nuisance, which enables the City to issue citations and, if necessary, obtain a warrant to abate the graffiti. Costs for cleanup and fines may be recovered from the property owner. This enforcement tool ensures the City retains the ability to compel removal when voluntary compliance is not achieved.

3. Current Approach with Hardship Waiver and Additional Abatement Time

The City could introduce provisions to address potential financial hardships some property owners may face. Hardship waivers could be granted if property owners provide evidence of their inability to afford graffiti removal. This would ensure enforcement does not place undue financial burdens on vulnerable individuals. Additionally, the abatement period could be extended from 48 hours to a longer timeframe (e.g., 10 days).

4. Remove Citation Process but Require Abatement

The City could amend the Municipal Code to eliminate the issuance of citations for graffiti while still requiring property owners to remove it within a specified timeframe. Under this approach, the City would issue a notice advising property owners of the removal deadline and the City could offer cleaning services with a waiver process. Costs for City-provided abatement would be billed to the property owner after the abatement is completed. If the owner fails to remove the graffiti or request assistance from the City, the City would initiate the formal abatement process and recover costs through a lien on the property. This option removes the citation process while ensuring property owners remain responsible for abatement.

5. City Abates Private Property (Government Code § 53069.3)

The City could adopt an ordinance that would allow the City to remove graffiti using public funds on private property in accordance with Government Code Section 53069.3, provided property owner consent is obtained. This would require the adoption of an ordinance and the appropriation of public funds for this purpose. Preliminary estimates indicate an initial General Fund cost of approximately \$189,000 in the first year, and about \$132,000 annually thereafter to provide this service. The statute permits cost recovery procedures and abatement would be limited to the defaced area rather than unrelated repairs.

53069.3.

(a) A city, county, or city and county may enact an ordinance to provide for the use of city or county funds to remove graffiti or other inscribed material from publicly or privately owned real or personal property located within the city, county, or city and county and to replace or repair public or privately owned property within that city, county, or city and county that has been defaced with graffiti or other inscribed material that cannot be removed cost effectively.

(b) The ordinance shall authorize only the removal of the graffiti or other inscribed material itself, or, if the graffiti or other inscribed material cannot be removed cost effectively, the repair or replacement of the portion of the property that was defaced, and not the painting, repair, or replacement of other parts of the property that were not defaced.

(c) (1) The removal, repair, or replacement may be performed, in the case of publicly owned real or personal property, only after securing the consent of the public entity having jurisdiction over the property, and in the case of privately owned real or personal property, only after securing the consent of the owner or possessor.

(2) The law enforcement agency with primary jurisdiction in a city, county, or city and county that enacts an ordinance pursuant to this section may promulgate procedures for preremoval preservation of sufficient evidence of the graffiti or other inscribed material for criminal prosecutions or proceedings pursuant to Section 602 of the Welfare and Institutions Code pertaining to the person or persons who inscribed the graffiti or other material. These procedures shall be followed by the city, county, or city and county prior to or during removal of graffiti or other inscribed material.

(d) (1) If a city enacts an ordinance pursuant to this section, the city may also enact an ordinance to establish a procedure pursuant to Section 38772, 38773, 38773.1, 38773.2, 38773.5, or 38773.6 to recover city funds used pursuant to this section to remove graffiti or other inscribed material from publicly or privately owned real or personal property within the city.

(2) If a county enacts an ordinance pursuant to this section, the county may enact an ordinance to establish a procedure pursuant to Section 25845 to recover county funds used pursuant to this section to remove graffiti or other inscribed material from publicly or privately owned real or personal property within the county.

(3) As used in this section, "city or county funds" include, but are not limited to, court costs, attorney's fees, costs of removal of the graffiti or other inscribed material, costs of repair and replacement of defaced property, costs of administering and monitoring the participation of a defendant and his or her parents or guardians in a graffiti abatement program, and the law enforcement costs incurred by the city or county in identifying and apprehending the person who created, caused, or committed the graffiti or other inscribed material on the publicly or privately owned permanent real or personal property within the city or county.

(e) As used in this section, "graffiti or other inscribed material" includes any unauthorized inscription, word, figure, mark, or design that is written, marked, etched, scratched, drawn, or painted on any real or personal property.

(f) This section does not preclude the abatement of graffiti or other inscribed material as a nuisance pursuant to Section 25845 or 38773.5 or the enactment or enforcement of any criminal law with respect to nuisance.

FISCAL IMPACT:

None at this time. Potential impacts to the General Fund if the City assumes the cost to abate private property (#5).

ATTACHMENTS:

None



Warrant Register

Check Date Range: 7/1/2025 - 7/31/2025

Report Date: 8/1/2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	112330 PREPAID EXPENSE	7/3/2025	184156	QUADIENT LEASING USA INC	\$251.65	Q1908730	BPO/CUSTOMER 00894925 MAI
	112330 PREPAID EXPENSE	7/3/2025	184171	SUN RIDGE SYSTEMS, INC	\$82,297.00	8623	RIMS SFTWRE MAINT FOR 6/3
	140910 REVOLVING POSTAGE	7/3/2025	184155	QUADIENT FINANCE USA INC	\$3,000.00	2025-06	POSTAGE REPLENISHMENT Acc
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$85,548.65		
00580000 ARPA	821611 YAC CONCESSION BLDG RESTO	7/3/2025	184027	4CREEKS INC	\$3,961.50	4C008927	YAC DESIGN OF SITE IMPROV
	821611 YAC CONCESSION BLDG RESTO	7/16/2025	184208	4CREEKS INC	\$12,056.30	4C009593	YAC-YOUTH ATHLETIC COMPLE
	823646 ARPA DOWNTOWN ST ECONOMIC	7/3/2025	184081	INTERWEST CONSULTING GROUP	\$5,450.00	1937647	DOWNTOWN TRAFFIC & PEDEST
	DIVISION/ORG TOTAL 00580000 - ARPA				\$21,467.80		
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$190.15	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$190.15	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$2,656.70		

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	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$144.90	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$144.90	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$28.62	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$28.62	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				\$347.04		
0242 LAD 90-3 T595 MANSIONETTE 7/8	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.94	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.94	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$45.40	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$45.40	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				\$642.68		
0243 LAD 90-4 T619 HYDE PARK	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$22.73	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$22.74	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$7.56	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$7.56	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0243 - LAD 90-4 T619 HYDE PARK				\$60.59		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0244 LAD 91-1 T641 SIERRA VISTA	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$206.94	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$206.94	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$153.97	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$153.97	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				\$721.82		
0245 LAD 92-1 PORTOFINO	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$322.01	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184346	RISING GREEN INC	\$1,800.00	3549	TREE REMOVAL-FARGO AVE &
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$322.01	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$42.12	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$42.12	010-62317	2025-05 ASSESSMENT LAD AD
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184599	RISING GREEN INC	\$1,000.00	3569	REMOVAL & STUMP GRIND OF
DIVISION/ORG TOTAL 0245 - LAD 92-1 PORTOFINO					\$3,528.26		
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.15	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.15	5662	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	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$52.96	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$52.96	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA				\$500.22		
0247 LAD 93-1 T634 VINTAGE ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$285.26	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$285.26	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$15.66	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$15.66	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				\$601.84		
0248 LAD 93-2 T673 WALNUT FOREST	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$271.47	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$271.47	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$91.30	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$91.30	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				\$725.54		
0249 LAD 94-1 T712 GATEWAY ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$137.51	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$137.51	5661	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0249 LAD 94-1 T712 GATEWAY ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$61.60	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$61.60	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0249 - LAD 94-1 T712 GATEWAY ESTATES				\$398.22		
0250 LAD 94-2 T708 STONECREST	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,921.57	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,921.57	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$291.60	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$291.60	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				\$6,426.34		
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$841.29	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$841.29	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$146.95	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$146.95	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0251 - LAD 94-3 T696 QUAIL RUN				\$1,976.48		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$100.49	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$100.49	5665	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0252 LAD 97-1 T711 ROSEWOOD ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$23.76	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$23.76	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				\$248.50		
0253 LAD 97-2 T742 SUMMERFIELD	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$78.12	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$78.12	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$16.20	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$16.20	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0253 - LAD 97-2 T742 SUMMERFIELD				\$188.64		
0254 LAD 97-3 T743 COUNTRY CROSSING	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$740.32	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$740.32	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$135.61	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$135.61	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				\$1,751.86		
0255 LAD 98-1 T747 CRYSTAL SPRINGS	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$242.51	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$242.51	5661	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0255 LAD 98-1 T747 CRYSTAL SPRINGS	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$68.08	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$68.08	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0255 - LAD 98-1 T747 CRYSTAL SPRINGS				\$621.18		
0256 LAD 98-2 T759 MOUNTAIN VIEW	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$494.31	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$494.31	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$87.52	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$87.52	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				\$1,163.66		
0257 LAD 01-1 T680 PACIFIC GROVE	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$79.96	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$79.96	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				\$568.22		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$591.78	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$591.78	5662	CLEAN CUT LANDSCAPE LAD Q

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0258 LAD 01-2 T770 CAMBRIDGE HOMES	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$107.50	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$107.50	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				\$1,398.56		
0259 LAD 01-3 T771 POPPY HILL	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$46.48	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$46.48	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				\$488.84		
0260 LAD 01-4 T769 SILVER OAKS	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5599	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,605.34	5663	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$264.17	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$264.17	010-62317	2025-05 ASSESSMENT LAD AD
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$43.02	2025-05	2025-05 - CONSOLIDATED FO
	DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS				\$6,183.70		
0261 LAD 02-1 T776 ASHTON PARK	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,019.56	5601	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0261 LAD 02-1 T776 ASHTON PARK	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,019.55	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$98.32	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$98.32	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				\$2,235.75		
0262 LAD 03-1 T789 LE PARC/RR	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$514.55	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184346	RISING GREEN INC	\$1,000.00	3550	LAD TREE REMOVAL-CORTNER
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184346	RISING GREEN INC	\$1,200.00	3548	LAD LE PARC TREE REMOVAL-
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$514.55	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$69.16	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$69.16	010-62317	2025-05 ASSESSMENT LAD AD
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184523	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,900.00	5709	EXTRA WORK - TREE REMOVAL
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				\$5,267.42		
0263 LAD 04-1 T810 SIDONIA I & II	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$343.45	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$343.45	5665	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0263 LAD 04-1 T810 SIDONIA I & II	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$125.86	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$125.86	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II				\$938.62		
0264 LAD 04-2 T799 CAMBRIDGE/PINNAC	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,072.24	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,072.24	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$40.50	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$40.50	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0264 - LAD 04-2 T799 CAMBRIDGE/PINNAC				\$2,225.48		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,818.49	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,818.49	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$229.07	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$229.07	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA				\$6,095.12		
0266 LAD 04-4 T802 SIERRA HEIGHTS	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	5661	CLEAN CUT LANDSCAPING QUA

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	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$8.64	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$8.64	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS				\$556.46		
0267 LAD 05-1 MISSION PARK/BASIN	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.70	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.70	5661	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$21.06	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$21.06	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN				\$227.52		
0268 LAD 05-2 T835 COPPER VALLEY	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$741.32	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$741.32	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$81.04	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$81.04	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY				\$1,644.72		
0269 LAD 06-1 T794 QUAIL PARK	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,463.11	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,463.11	5661	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0269 LAD 06-1 T794 QUAIL PARK	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$77.80	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$77.80	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK				\$3,081.82		
0270 LAD 09-1 T877 VICTORY ESTATES	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.89	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.89	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$7.56	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$7.56	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES				\$252.90		
0271 LAD 09-2 T843 INDEP/LENNAR	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$897.22	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$897.22	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$65.38	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$65.38	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR				\$1,925.20		
0272 LAD 07-2 T811 S GATE/GREENBRIE	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.64	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.64	5665	CLEANCUT LANDSCAPING LAD

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0272 LAD 07-2 T811 S GATE/GREENBRIE	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$69.70	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$69.70	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE				\$324.68		
0273 LAD 14-1 T843 INDEP III & IV	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.38	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.38	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$94.54	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$94.54	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV				\$4,121.84		
0274 LAD 15-1 T887 SILVER OAKS III	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5599	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$5,527.66	5663	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$252.29	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$252.29	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III				\$9,158.24		
0275 LAD 15-2 T823 GREENS II	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	5597	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	5661	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0275 LAD 15-2 T823 GREENS II	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$18.36	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$18.36	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II				\$588.30		
0276 LAD 16-1 T917 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$279.35	5599	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$279.35	5663	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$29.16	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$29.16	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE				\$617.02		
0277 LAD 16-2 T914 MYNDERUP	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$972.87	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$972.87	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$61.06	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$61.06	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP				\$2,067.86		
0278 LAD 18-1 T918-9 BELLA V/BONTER	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5599	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5663	CLEAN CUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0278 LAD 18-1 T918-9 BELLA V/BONTER	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$144.25	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$144.25	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER				\$14,912.02		
0279 LAD 19-1 T916 PACIFIC GROVE II	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5598	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5662	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$9.72	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$9.72	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II				\$427.74		
0280 LAD 19-2 T915 ENCLAVE	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$14.04	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$14.04	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0280 - LAD 19-2 T915 ENCLAVE				\$28.08		
0281 LAD 20-1 T929 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,930.32	5599	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,930.32	5663	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$43.74	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$43.74	010-62317	2025-05 ASSESSMENT LAD AD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0281	DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE				\$7,948.12		
0282 LAD 21-1 T928 SAN JOAQUIN VALL	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$28.08	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$28.08	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0282 - LAD 21-1 T928 SAN JOAQUIN VALL				\$56.16		
0283 CFD 22-1 LIVE OAK	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184055	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,712.00	5601	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184237	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,712.00	5665	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$53.50	010-62840	ASSESSMENT LAD ADMIN SERV
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184468	WILLDAN FINANCIAL SERVICES	\$53.50	010-62317	2025-05 ASSESSMENT LAD AD
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				\$7,531.00		
0300 AIRPORT OPERATIONS FUND	112000 ACCOUNTS RECEIVABLE	7/3/2025	184039	AERONAUTICS EDUCATION ENTERPRISES INC DB	\$120.44	83017	GB Customer ID 303 Bill #
	DIVISION/ORG TOTAL 0300 - AIRPORT OPERATIONS FUND				\$120.44		
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184324	ONE TIME VENDOR	\$486.62	84064	UB 09142101 369 11TH AVE-
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$486.62		
03401340 BUILDING SAFETY	730000 UNIFORM EXPENSE	7/30/2025	184567	JASON ALLEN BRANDON DBA	\$225.00	41444	SAFETY SHOES - WEBB, THOM
	732000 COMMUNICATIONS	7/3/2025	184192	VERIZON WIRELESS	\$306.90	6114951766	2025-05 CELL PHONE LINES/
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$110.24	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$180.00	35922085	2025-06 - CONSOLIDATED FO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340 BUILDING SAFETY	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$165.91	023827236	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$158.03	023663428	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/3/2025	184082	INTERWEST CONSULTING GROUP	\$1,162.50	91994	PLAN REVIEW FOR NRBP23-02
	749500 PROF AND SPEC SERVICES	7/16/2025	184286	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$2,816.68	52135505	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	7/16/2025	184347	ROD CARSEY	\$4,125.81	25-6	2025-06 PLAN REVIEW SERVI
	749500 PROF AND SPEC SERVICES	7/30/2025	184517	BPR CONSULTING GROUP	\$18,877.78	2287	PLAN REVIEW SERVICES/FIRE
	749500 PROF AND SPEC SERVICES	7/30/2025	184517	BPR CONSULTING GROUP	\$600.00	2783	PLAN REVIEW SERVICES/FIRE
	749500 PROF AND SPEC SERVICES	7/30/2025	184517	BPR CONSULTING GROUP	\$5,512.50	2999	PLAN REVIEW SERVICES/FIRE
	749500 PROF AND SPEC SERVICES	7/30/2025	184517	BPR CONSULTING GROUP	\$1,622.50	3092	PLAN REVIEW SERVICES/FIRE
	749500 PROF AND SPEC SERVICES	7/30/2025	184557	INTERWEST CONSULTING GROUP	\$1,020.00	1407327	PLAN REVIEW SERVICES
	749500 PROF AND SPEC SERVICES	7/30/2025	184557	INTERWEST CONSULTING GROUP	\$7,470.00	1426057	PLAN REVIEW SERVICES
	749500 PROF AND SPEC SERVICES	7/30/2025	184568	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,095.98	52147316	BPO/SCANNING OF PLANS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$640.99	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$203.76	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES

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03401340 BUILDING SAFETY	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184521	CALIF BUILDING OFFICIALS	\$90.00	19136	WEBINAR - WHAT'S NEW IN A
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184528	MITCHELL COUCH	\$1,142.25	20221	REIMBURSEMENT FOR LODGING
	825620 CD REMODEL	7/3/2025	184067	ERIC DODD	\$975.05	4196	INSTALL OUTLETS AT FRONT
	825620 CD REMODEL	7/30/2025	184558	J R SCOTT CONSTRUCTION INC	\$5,924.32	25-027	CD REMODEL/DEMO
	DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY				\$54,426.20		
0375 BOFA LEASE PURCH AGMT FUND	793000 PRINCIPAL PAYMENT	7/1/2025	1730	BANC OF AMERICA LEASING	\$332,549.35	R90059	PRIN/INT NBLC#2314700 - 2
	796000 INTEREST EXPENSE	7/1/2025	1730	BANC OF AMERICA LEASING	\$23,206.92	R90059	PRIN/INT NBLC#2314700 - 2
	DIVISION/ORG TOTAL 0375 - BOFA LEASE PURCH AGMT FUND				\$355,756.27		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184124	ONE TIME VENDOR	\$843.36	83559	UB 09968446 44 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184125	ONE TIME VENDOR	\$22.30	83194	UB 10462900 2781 STRATFOR
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184126	ONE TIME VENDOR	\$146.53	83557	UB 08144200 1990 MULBERRY
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184127	ONE TIME VENDOR	\$295.59	83190	UB 08650049 2880 SPALDING
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184128	ONE TIME VENDOR	\$129.28	83197	UB 12050355 1199 CARROLL
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184129	ONE TIME VENDOR	\$88.01	83193	UB 10373100 2241 NEILL WA
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184130	ONE TIME VENDOR	\$116.69	83192	UB 09688019 2167 CLARET A

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0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184131	ONE TIME VENDOR	\$67.45	83199	UB 14001225 723 IVY ST
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184133	ONE TIME VENDOR	\$1,082.42	83555	UB 09645910 1790 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184134	ONE TIME VENDOR	\$294.54	83196	UB 12040024 1947 HUMBOLDT
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184135	ONE TIME VENDOR	\$537.95	83198	UB 12100270 2019 CLARIDGE
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184137	ONE TIME VENDOR	\$265.28	83558	UB 09968454 38 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184138	ONE TIME VENDOR	\$42.68	83200	UB 08416600 1212 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184139	ONE TIME VENDOR	\$131.93	83201	UB 08418700 1116 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184140	ONE TIME VENDOR	\$422.22	83195	UB 11027230 1346 DAVIS ST
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184142	ONE TIME VENDOR	\$85.80	83202	UB 09443915 709 IVY ST
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184143	ONE TIME VENDOR	\$48.14	83191	UB 08884400 2043 KINGS RD
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184144	ONE TIME VENDOR	\$243.10	83189	UB 10752032 1947 WISHON A
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184145	ONE TIME VENDOR	\$960.00	83670	UB 09968456 20 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	7/3/2025	184146	ONE TIME VENDOR	\$133.47	83556	UB 09030453 1060 BUENA VI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184319	ONE TIME VENDOR	\$286.72	84065	UB 09030175 903 OLIVE AVE
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184320	ONE TIME VENDOR	\$41.20	83982	UB 12104408 1674 CASTORO
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184321	ONE TIME VENDOR	\$44.78	83983	UB 09240300 916 IRWIN ST
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184322	ONE TIME VENDOR	\$30.07	83985	UB 14701236 1219 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184325	ONE TIME VENDOR	\$200.58	84068	UB 14601048 330 MAGNOLIA
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184327	ONE TIME VENDOR	\$298.82	84066	UB 12104516 1355 CASTORO
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184328	ONE TIME VENDOR	\$49.49	84067	UB 14101042 324 2ND ST
	112300 CONSUMER ACCTS RECEIVABLE	7/16/2025	184329	ONE TIME VENDOR	\$181.44	83984	UB 09501012 306 -B N WHIT
DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND					\$7,089.84		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	7/7/2025	1742	LINCOLN LIFE ASSURANCE CO OF BOSTON	\$6,127.13	5086938	JUNE 2025
	205704 INSUR-P/R DED LIFE	7/16/2025	184238	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$54.56	54087030605612	JUNE 2025 PREMIUM PAYMENT
	205900 EMPLOYEES ASSOCNS PAYABLE	7/11/2025	184202	G E M A 1121211070	\$690.00	290145	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/11/2025	184203	H M E A 0000129193	\$14.00	291157	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/11/2025	184204	H P O A 3242162141	\$4,550.00	292158	PAYROLL DEDUCTIONS

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0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	7/11/2025	184205	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293145	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/11/2025	184207	S E I U LOCAL 521	\$2,318.77	295163	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/25/2025	184470	G E M A 1121211070	\$690.00	290144	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/25/2025	184471	H M E A 0000129193	\$14.00	291156	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/25/2025	184472	H P O A 3242162141	\$4,550.00	292157	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/25/2025	184473	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293144	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	7/25/2025	184475	S E I U LOCAL 521	\$2,289.96	295162	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	7/11/2025	184201	FRANCHISE TAX BOARD	\$181.03	289133	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	7/11/2025	184206	KINGS COUNTY SHERIFF'S OFFICE	\$595.10	628193	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	7/25/2025	184469	FRANCHISE TAX BOARD	\$1,236.24	289132	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	7/25/2025	184474	KINGS COUNTY SHERIFF'S OFFICE	\$697.24	628192	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	7/16/2025	184369	TRANSAMERICA LIFE INSURANCE CO	\$1,083.90	2505752097	2025-06 PREMIUM PAYMENT G
	207700 LEGAL SHIELD	7/16/2025	184290	PRE PAID LEGAL SERVICE, INC	\$481.55	2025-06	2025-06 PREMIUM PAYMENT G
	210000 SYMETRA-DISAB	7/7/2025	1743	SYMETRA LIFE INSURANCE CO	\$4,971.76	A148357	JUNE 2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	210100 VOYA	7/23/2025	184466	RELIASTAR LIFE INSURANCE CO	\$2,859.98	12A7831636	2025-05 VOYA PREMIUMS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$37,755.22		
0405 MEDICAL FUND	207500 LANE HEALTH	7/10/2025	1751	LIVELY, INC.	\$16,880.00	CY25 PP014	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	7/11/2025	1758	LIVELY, INC.	\$100.00	CY25 PP014.1	HEALTH SAVINGS ACCT
	207900 COBRA PROFESSIONAL INC (C	7/22/2025	1747	COBRA PROFESSIONALS INC	\$10.00	02-64898	DEBIT CARD REPLACEMENT FEE
	207900 COBRA PROFESSIONAL INC (C	7/22/2025	1748	COBRA PROFESSIONALS INC	\$20.00	02-64859	DEBIT CARD REPLACEMENT -
	300504 INSURANCE-RETIRED EMPLOYE	7/1/2025	1732	COMPASS HEALTH ADMINISTRATORS	\$3,376.90	1000-4904	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	7/1/2025	1732	COMPASS HEALTH ADMINISTRATORS	(\$10,655.97)	1000-4904	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	7/1/2025	1732	COMPASS HEALTH ADMINISTRATORS	\$15.84	1000-4904	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	7/2/2025	1737	COMPASS HEALTH ADMINISTRATORS	\$5,571.25	20250702	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	7/10/2025	1750	COMPASS HEALTH ADMINISTRATORS	\$2,027.46	20250709	COMPASS/COMPASS RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	7/11/2025	1738	DELTA DENTAL	\$1,732.50	BE006642818	DENTAL EE/ER/RETIREE/ADMI
	300504 INSURANCE-RETIRED EMPLOYE	7/14/2025	1736	COMPASS HEALTH ADMINISTRATORS	\$7.18	NVCOH-CP-063025	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	7/16/2025	1757	COMPASS HEALTH ADMINISTRATORS	\$300.52	20250716	COMPASS/COMPASS RETIREE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	300504 INSURANCE-RETIRED EMPLOYE	7/23/2025	1760	V S P VISION	\$204.23	823204374	VISION EE/ER/RETIREE
	719603 SELF INS MEDICAL	7/1/2025	1728	COMPASS HEALTH ADMINISTRATORS	\$190.22	20250618.1	COMPASS PYMNT TO MEMBER
	719603 SELF INS MEDICAL	7/2/2025	1737	COMPASS HEALTH ADMINISTRATORS	\$38,939.31	20250702	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	7/10/2025	1750	COMPASS HEALTH ADMINISTRATORS	\$11,837.76	20250709	COMPASS/COMPASS RETIREE
	719603 SELF INS MEDICAL	7/16/2025	1757	COMPASS HEALTH ADMINISTRATORS	\$22,590.83	20250716	COMPASS/COMPASS RETIREE
	719604 SELF INS PRESCRIPTIONS	7/14/2025	1736	COMPASS HEALTH ADMINISTRATORS	\$21,506.00	NVCOH-CP-063025	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	7/11/2025	1738	DELTA DENTAL	\$5,307.24	BE006642818	DENTAL EE/ER/RETIREE/ADMI
	719605 SELF INS DENTAL	7/11/2025	1738	DELTA DENTAL	\$7,960.86	BE006642818	DENTAL EE/ER/RETIREE/ADMI
	719608 SELF INS VISION	7/23/2025	1760	V S P VISION	\$1,428.71	823204374	VISION EE/ER/RETIREE
	719608 SELF INS VISION	7/23/2025	1760	V S P VISION	\$2,143.06	823204374	VISION EE/ER/RETIREE
	749503 WELLNESS	7/3/2025	184062	ELITE CORPORATE MEDICAL SERVICES, INC	\$21,583.20	9445	EMP HEALTH CLINIC FACILIT
	749503 WELLNESS	7/3/2025	184062	ELITE CORPORATE MEDICAL SERVICES, INC	\$7,601.13	9446	FY25 EMPLOYEE SHARED HEAL
	749600 GRP INSUR ADM EXPENSE	7/1/2025	1732	COMPASS HEALTH ADMINISTRATORS	\$78,362.70	1000-4904	COMPASS RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	7/2/2025	1737	COMPASS HEALTH ADMINISTRATORS	\$4.38	20250702	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	7/7/2025	1755	LIVELY, INC.	\$424.80	1317058	2025-06 HSA ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	7/11/2025	1738	DELTA DENTAL	\$2,872.60	BE006642818	DENTAL EE/ER/RETIREE/ADMI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	7/16/2025	184217	FRANK ALVISO	\$119.00	1142861	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184223	FRANKIE BERNAL	\$119.00	4320532	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184227	RICHARD BUTTS	\$119.00	1142961	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184228	JOHN M CAIN	\$119.00	1143161	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184234	NICHOLAS CARDARAS	\$119.00	1143261	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184235	TERRY CARR	\$119.00	1143361	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184236	JERRY CHOW	\$119.00	1143761	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184241	SIDNEY DAVIS	\$119.00	4894028	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184242	BRIAN DECUIR	\$119.00	1143861	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184244	MARK DILLON	\$119.00	1142661	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184252	DOLORES GALLEGOS	\$119.00	1143961	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184253	DAVID E GARCIA	\$119.00	1144061	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184256	JOHN L GOMES	\$119.00	1144161	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	7/16/2025	184258	DON GREEN	\$119.00	1144261	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184259	CATHY GREGORY	\$119.00	1144361	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184265	ROBERT HERNANDEZ	\$119.00	1144461	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184267	TIMOTHY L IERONIMO	\$119.00	1144661	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184273	CHRIS JORDAN	\$119.00	1144761	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184285	ARTHUR KNIGHT	\$119.00	1144861	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184294	JOHN LOBOA	\$119.00	1144961	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184295	GLORIA LOPEZ	\$119.00	1145161	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184300	MARY MATA	\$119.00	1145261	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184304	MANUEL MEDRANO	\$119.00	1145461	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184308	PETER M MOES	\$119.00	1145661	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184314	LUIS M NAVARRO	\$119.00	1145761	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184340	JOE H RAMSEY	\$119.00	1145861	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	7/16/2025	184341	DAVID REBELO	\$119.00	1145960	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184342	JERRY REED	\$119.00	1146061	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184345	JAN REYNOLDS	\$119.00	1146161	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184357	SCOTT, DAVID	\$119.00	1146261	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184358	GEORGE SEPEDA	\$119.00	1146461	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184373	UNITED STATES TREASURY	\$1,175.46	PCORI-CY2024	PCORI FEES 2024
	749600 GRP INSUR ADM EXPENSE	7/16/2025	184388	WES YEARY	\$119.00	1146561	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 0405 - MEDICAL FUND				\$247,326.17		
0409 LIABILITY INSURANCE FUND	754050 LIABILITY COSTS	7/3/2025	184057	CROWDSTRIKE, INC.	\$81.25	CSI240250	ASSISTANCE FOR LEGAL ANAL
	754050 LIABILITY COSTS	7/3/2025	184057	CROWDSTRIKE, INC.	\$16,656.25	CSI233151	ASSISTANCE FOR LEGAL ANAL
	DIVISION/ORG TOTAL 0409 - LIABILITY INSURANCE FUND				\$16,737.50		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	7/3/2025	184136	ONE TIME VENDOR	\$250.00	2004840.002	DEPOSIT RETURN. EVENTS.
	300500 KC-EL RANCHO DEBT SERVICE	7/3/2025	184098	KINGS CO PUBLIC WORKS	\$3,251.14	2025-05	DEBT SVC COLL MAY
	300500 KC-EL RANCHO DEBT SERVICE	7/23/2025	184434	KINGS CO PUBLIC WORKS	\$2,911.44	2025-06	DEBT SVC COLL JUNE
	300500 KC-EL RANCHO DEBT SERVICE	7/23/2025	184434	KINGS CO PUBLIC WORKS	\$19.50	2025-06.1	DEBT SVC COLL JUNE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300503 STRONG MOTION INSTRU PROG	7/23/2025	184405	CALIF DEPT OF CONSERVATION	\$8,384.37	FY25 QTR4	FY25 QTR4 SEISMIC FEE
	300521 KC-LIBRARY IMP FEES	7/3/2025	184091	KINGS CO DEPT OF FINANCE	\$7,609.12	2025-05	2025-05 KC IMPACT FEES
	300521 KC-LIBRARY IMP FEES	7/16/2025	184276	KINGS CO DEPT OF FINANCE	\$19,022.80	2025-06	2025-06 KC IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	7/3/2025	184091	KINGS CO DEPT OF FINANCE	\$18,149.44	2025-05	2025-05 KC IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	7/16/2025	184276	KINGS CO DEPT OF FINANCE	\$45,373.60	2025-06	2025-06 KC IMPACT FEES
	300544 BLDG STD ADMIN REVLV FUND	7/3/2025	184052	CALIF BUILDING STANDARDS COMM	\$2,239.20	81300	FY25 Q3 BLDG STD FEE
	300544 BLDG STD ADMIN REVLV FUND	7/16/2025	184230	CALIF BUILDING STANDARDS COMM	\$2,428.20	FY25 QTR4	FY25 Q4 BLDG STD FEE
	300550 AMBULANCE FINES/PENALTIES	7/3/2025	184041	ALLSTAR FIRE EQUIPMENT INC	\$19,802.61	180477	PO-FIRE HOSE PURCHASE
	300550 AMBULANCE FINES/PENALTIES	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$1,840.42	2025-05	2025-05 AMAZON PURCHASES
	300550 AMBULANCE FINES/PENALTIES	7/16/2025	184311	MUNICIPAL EMERGENCY SERVICES INC	\$10,538.55	SO2106199	PO MES - JACKETS COMPLIAN
	300550 AMBULANCE FINES/PENALTIES	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$281.44	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	300570 DISAB ACCES-BL-SB1186	7/16/2025	184232	CALIF DIVISION OF STATE ARCHITECTS	\$121.60	FY25 Q4	DISAB ACCESS-BL-SB1186
	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$36,457.18	2025-05	2025-05 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$52,717.97	2025-05	2025-05 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$46,420.19	2025-05	2025-05 SCHOOL DEVELOPER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$889,547.73	2025-06	2025-06 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$50,493.74	2025-06	2025-06 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	7/3/2025	184096	KINGS CO OFFICE OF EDUCATION	\$41,905.85	2025-06	2025-06 SCHOOL DEVELOPER
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$1,259,766.09		
0514 POLICE-TRUST/EVD/SUBP FUND	300907 POLICE ACTIVITIES LEAGUE	7/23/2025	184409	COOK'S COMMUNICATIONS CORP	\$2,082.16	161006	PAL VAN GRAPHICS
	DIVISION/ORG TOTAL 0514 - POLICE-TRUST/EVD/SUBP FUND				\$2,082.16		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	7/3/2025	184174	T-MOBILE USA INC	\$92.03	997828401 2025-06	2025-06 ACCT 997828401 PH
	749500 PROF AND SPEC SERVICES	7/3/2025	184087	JEFFREY/SCOTT ADVERTISING INC	\$6,875.00	83124	MEASURE H BRANDING MATERI
	777001 TRAVEL-DISTRICT A	7/3/2025	184109	LEAGUE OF CALIF CITIES	\$25.00	8204	SOUTH SAN JOAQUIN VALLEY
	777001 TRAVEL-DISTRICT A	7/30/2025	184586	TRAVIS PADEN	\$278.00	TRV 2025 10/07-10	TRV LONG BEACH 2025 10/07
	777002 TRAVEL-DISTRICT B	7/30/2025	184596	KIMBER REGAN	\$278.00	TRV 2025 10/07-10	TRV LONG BEACH 2025 10/07
	777003 TRAVEL-DISTRICT C	7/30/2025	184555	NANCY HOWZE	\$278.00	TRV 2025 10/07-10	TRV LONG BEACH 2025 10/07
	777005 TRAVEL-DISTRICT E	7/3/2025	184109	LEAGUE OF CALIF CITIES	\$25.00	8204	SOUTH SAN JOAQUIN VALLEY
	777005 TRAVEL-DISTRICT E	7/30/2025	184561	MARK KAIRIS	\$278.00	TRV 2025 10/07-10	TRV LONG BEACH 2025 10/07
	790400 CITY CONTRIBUTIONS TO	7/3/2025	184092	KINGS CO ECON DEVELOPMENT CORP	\$6,559.87	3096	2025-06 MONTHLY JURISDICT
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$14,688.90		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$96.46	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$143.53	2025-05	2025-05 AMAZON PURCHASES

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	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$81.28	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	745000 PUBLICATIONS AND DUES	7/23/2025	184402	CALIF ASSOC FOR LOCAL ECON DEV	\$800.00	300006256	MEMBERSHIP RENEWAL
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$324.48	023827241	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$297.98	023663430	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/16/2025	184262	HAWK ON HAND	\$1,600.00	HAN1826	2025-06 CROW ABATEMENT
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184421	ICC CODIFICATION, INC.	\$175.00	GCI0017789	EXPANDABLE BLUE POCKET BI
	777000 TRAINING/TRAVEL/MEETIN G	7/23/2025	184403	CALIF ASSOC FOR LOCAL ECON DEV	\$1,300.00	A180	ADVANCED INSTITUTE FOR EC
DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK					\$4,818.73		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	7/30/2025	184490	A T & T	\$31.58	23743457	2025-06 AIRPORT FAX
	732000 COMMUNICATIONS	7/30/2025	184491	A T & T	\$31.58	23595755	2025-05 AIRPORT FAX
	732000 COMMUNICATIONS	7/30/2025	184500	A T & T	\$29.12	23595769	2025-05 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184501	A T & T	\$29.92	23743471	2025-06 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184614	UNWIRED BROADBAND INC	\$79.99	INV02399293	INTERNET SERVICE AIRPORT
	743300 FUEL AND LUBE MAINTENANCE	7/3/2025	184048	NWESTCO LLC	\$110.00	INV546708	BPO/FUEL AND PUMP INSPECT
	743300 FUEL AND LUBE MAINTENANCE	7/16/2025	184375	US FUELING SOLUTIONS	\$1,645.54	26384	TROUBLESHOOT & REPORT ON
	743300 FUEL AND LUBE MAINTENANCE	7/16/2025	184375	US FUELING SOLUTIONS	\$4,927.71	26383	REMOVE & REPLACE VESSEL -

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$16.32	2025-05	2025-05 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	7/3/2025	184051	BRANDLEY ENGINEERING, INC.	\$5,578.75	11479	Hanford Airport Pavement
	749500 PROF AND SPEC SERVICES	7/3/2025	184102	KINGS REHABILITATION CENTER, INC	\$175.00	11032	2025-05 AIRPORT CLEANING
	749500 PROF AND SPEC SERVICES	7/3/2025	184102	KINGS REHABILITATION CENTER, INC	\$175.00	11016	2025-04 AIRPORT CLEANING
	749500 PROF AND SPEC SERVICES	7/3/2025	184116	MATSON ALARM COMPANY, INC	\$30.00	6397110	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	7/30/2025	184566	KINGS REHABILITATION CENTER, INC	\$175.00	11051	2025-06 AIRPORT CLEANING
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184270	JACK B MARTIN	\$1,458.27	30933	ACRYLIC 3/16"-AIRPORT
	777000 TRAINING/TRAVEL/MEETIN G	7/30/2025	184577	ROBERT LOOGMAN	\$814.91	TRV 2025 07/08-10	TRV WATSONVILLE 2025 07/0
	778000 UTILITIES-ELECTRICITY	7/3/2025	184183	MICHAEL KERKORIAN	\$27.52	26275	SCE ALTERNATIVE RATES
DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS					\$15,336.21		
11110000 HUMAN RESOURCES	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$55.12	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$87.83	2025-05	2025-05 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$90.91	35922085	2025-06 - CONSOLIDATED FO
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$324.48	023827241	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$297.99	023663430	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/30/2025	184556	I C M A RETIREMENT CORP #303617	\$125.00	20250630-109-320501A	CY25 Q3 RETIREMENT QUARTE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749501 LIVE SCAN	7/16/2025	184216	ALTA LANGUAGE SERVICES INC	\$69.00	IS792705	BPO/BILINGUAL TESTS
	749501 LIVE SCAN	7/16/2025	184281	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$387.00	294072	Pre-employment drug scree
	749501 LIVE SCAN	7/16/2025	184281	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$655.00	293011	Pre-employment physicals
	749501 LIVE SCAN	7/16/2025	184282	KINGS MEDICAL CENTERS	\$420.00	294517	Pre-employment drug scree
	749501 LIVE SCAN	7/16/2025	184336	PLEXUS GLOBAL LLC	\$150.00	18777	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	7/30/2025	184522	CALIF DEPT OF JUSTICE	\$588.00	830772	2025-06 LIVESCAPS #155630
	749503 WELLNESS	7/30/2025	184526	NATALIE CORRAL	\$35.00	NCORRAL-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184527	STACIE COSTA	\$35.00	SCOSTA-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184575	SANDRA LERMA-MARTINEZ	\$30.00	SLERMA-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184595	ZACHARY RAPP	\$35.00	ZRAPP-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184598	FRANK RIOS	\$35.00	FRIOS-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184603	CESAR SALAS-LEMUS	\$35.00	CSALAS-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184624	VIVIANA GALVAN	\$35.00	VGALVAN-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	7/30/2025	184625	WESLEY CORRAL	\$35.00	WCORRAL-QTR2-2025	GYM REIMBURSEMENT
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				\$3,525.33		
12010000 FINANCE-ACCOUNTING	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$96.46	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$181.40	35922085	2025-06 - CONSOLIDATED FO
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$356.70	023827242	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$356.70	023663431	BPO/COPIER LEASE AND COPI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	749500 PROF AND SPEC SERVICES	7/23/2025	184415	EIDE BAILLY LLP	\$1,234.25	EI01899743	CONSULTING SERVICES FOR Y
	749500 PROF AND SPEC SERVICES	7/23/2025	184416	EIDE BAILLY LLP	\$2,436.75	EI01899744	REF. PO#22600121
	749500 PROF AND SPEC SERVICES	7/30/2025	184545	GOVT FINANCE OFFICERS ASSOCIATION	\$575.00	5248	CITY GFOA AWARD BUDGET SU
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184167	SMART & FINAL CORP	\$176.88	2025-05	2025-05 SUPPLIES FOR VARI
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184269	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC	\$56.00	INST463388	SEAL TIGHT
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184512	ARC FRESNO/MADERA COUNTIES, THE	\$67.80	14669	SHREDDING SERVICES-FINANC
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$5,537.94		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$10.98	5031586864	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$10.98	5031583847	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$10.98	5031580860	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184174	T-MOBILE USA INC	\$107.85	995770698	2025-06 ACCT 995770698 iP
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$178.57	6115895044	CELL PHONE LINES/iPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$96.46	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184606	T-MOBILE USA INC	\$107.85	995770698 2025-07	2025-07 ACCT 995770698 iP
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$181.06	6118407348	2025-07 ACCT 842003924 CE
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$150.24	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$181.39	35922085	2025-06 - CONSOLIDATED FO
	745500 POSTAGE AND FREIGHT	7/3/2025	184148	PRE-SORT CENTER OF STOCKTON INC	\$1,577.28	410109054	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	7/30/2025	184585	PRE-SORT CENTER OF STOCKTON INC	\$1,695.98	410109564	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	7/3/2025	184148	PRE-SORT CENTER OF STOCKTON INC	\$316.01	410109054	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	7/30/2025	184585	PRE-SORT CENTER OF STOCKTON INC	\$157.57	410109564	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	7/16/2025	184250	FINANCIAL CREDIT NETWORK, INC.	\$2,662.77	COHUTL6	2025-05 COLL FIN-UB
	749500 PROF AND SPEC SERVICES	7/30/2025	184544	GARDA CL WEST INC	\$1,042.36	10820101	2025-07 TRANSPORT TO WELL
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184148	PRE-SORT CENTER OF STOCKTON INC	\$53.50	410109172	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184148	PRE-SORT CENTER OF STOCKTON INC	\$58.12	410109072	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184332	PRE-SORT CENTER OF STOCKTON INC	\$47.61	410109362	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184332	PRE-SORT CENTER OF STOCKTON INC	\$65.07	410109269	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184585	PRE-SORT CENTER OF STOCKTON INC	\$49.59	410109592	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184585	PRE-SORT CENTER OF STOCKTON INC	\$47.40	410109480	BPO/UBS & FINANCE PRINTIN
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$8,809.62		
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	7/3/2025	184071	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$63,730.91	2025-05	2025-05 LEGAL SVC

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	7/23/2025	184424	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$72,939.77	2025-06	2025-06 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	7/3/2025	184071	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$6,057.24	2025-05	2025-05 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	7/23/2025	184424	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$14,786.51	2025-06	2025-06 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	7/3/2025	184071	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$13,689.11	2025-05	2025-05 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	7/23/2025	184424	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$9,318.33	2025-06	2025-06 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$180,521.87		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	7/16/2025	1752	GEORGE HILLS COMPANY INC	\$4,161.07	2025-05	MAY 2025 TRUST ACCOUNT RE
	733000 LIABILITY INSURANCE	7/16/2025	1753	GEORGE HILLS COMPANY INC	\$3,560.63	2025-06	JUNE 2025 TRUST ACCT REPL
	733000 LIABILITY INSURANCE	7/16/2025	184215	ALLIANT INSURANCE SERVICES INC	\$99,380.00	3135733	Crime Ins., Motor Vehicle
	733000 LIABILITY INSURANCE	7/16/2025	184215	ALLIANT INSURANCE SERVICES INC	\$9,062.00	3137591	Crime Insurance
	733000 LIABILITY INSURANCE	7/16/2025	184254	GEORGE HILLS COMPANY INC	\$4,332.00	INV1032095	JULY Liability Insurance
	733000 LIABILITY INSURANCE	7/23/2025	184453	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$1,068,168.00	26300034	General Liability, progra
	733000 LIABILITY INSURANCE	7/23/2025	184453	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$4,742.00	26400363	FY25-26 Airport Insurance
	733000 LIABILITY INSURANCE	7/23/2025	184453	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$80,828.00	26400907	Optional Excess Liability
	733800 SPECIAL-LITIGATION EXPENS	7/16/2025	184291	LIEBERT CASSIDY WHITMORE	\$24,952.50	297334	Karl Anderson Litigation/
	733800 SPECIAL-LITIGATION EXPENS	7/16/2025	184291	LIEBERT CASSIDY WHITMORE	\$8,297.00	297333	Legal Services (Litigatio

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733800 SPECIAL-LITIGATION EXPENS	7/16/2025	184291	LIEBERT CASSIDY WHITMORE	\$3,112.00	297332	Legal Services
	733800 SPECIAL-LITIGATION EXPENS	7/16/2025	184291	LIEBERT CASSIDY WHITMORE	\$1,035.00	297335	GABE MARTINEZ TERMINATION
	733800 SPECIAL-LITIGATION EXPENS	7/16/2025	184291	LIEBERT CASSIDY WHITMORE	\$3,240.00	297331	Legal Services
	733800 SPECIAL-LITIGATION EXPENS	7/30/2025	184576	LIEBERT CASSIDY WHITMORE	\$180.00	300225	LEGAL SERVICE - MATTER#HA
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$1,315,050.20		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	7/1/2025	1731	ACCLAMATION INSURANCE MGMT SVC-WC	\$10,649.89	113444	JUNE 2025 ADMIN FEES
	707169 WORKERS' COMP INSURANCE	7/3/2025	184049	PRIME ACTUARIAL CONSULTING LLC DBA	\$2,600.00	31588	WORKERS COMP/LIABILTY PRO
	707169 WORKERS' COMP INSURANCE	7/17/2025	1754	ACCLAMATION INSURANCE MGMT SVC-WC	\$88,030.90	2025-06	AIMS TRUST REPLENISHMENT
	707169 WORKERS' COMP INSURANCE	7/23/2025	184453	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$531,609.00	26100064	Excess Worker's Comp FY25
	733000 LIABILITY INSURANCE	7/3/2025	184049	PRIME ACTUARIAL CONSULTING LLC DBA	\$3,700.00	31588	WORKERS COMP/LIABILTY PRO
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$636,589.79		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$68.90	186088533-0	PHONE SERVICE 06/23-07/22
	743000 COMPUTER MAINTENANCE	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$430.00	2025-05	2025-05 AMAZON PURCHASES
	743000 COMPUTER MAINTENANCE	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$816.89	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	743000 COMPUTER MAINTENANCE	7/23/2025	184400	C D W GOVERNMENT LLC	\$444.88	AD4VH9Y	SONICWALL 2YR 8X5 DYNAMIC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	749500 PROF AND SPEC SERVICES	7/3/2025	184192	VERIZON WIRELESS	\$40.01	6114951766	2025-05 CELL PHONE LINES/
	749500 PROF AND SPEC SERVICES	7/30/2025	184518	C D W GOVERNMENT LLC	\$1,760.40	AE95G1X	QUEST MAINTENANCE RENEWAL
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$14.30	2025-06	2025-06 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$3,575.38		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	7/23/2025	184449	ONE TIME VENDOR	\$1,100.00	SPR0149-25	REFUND/APPLICATION WITHDR
	492200 SUBDIVISION & ZONING FEES	7/23/2025	184451	ONE TIME VENDOR	\$125.00	HO032425	REFUND/HOME OCC NOT REQUI
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$68.90	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$17.31	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$64.07	35922085	2025-06 - CONSOLIDATED FO
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$79.00	023827236	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$75.26	023663428	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/23/2025	184429	KINGS CO ASSOC OF GOVERNMENTS	\$45,426.00	FY25	KCAG MEMBER AGENCY SHARE
	823645 PLANNING & ENVIRONMENTAL	7/3/2025	184154	QUAD KNOPF, INC	\$703.63	128026	PROVIDE SERVICES - PLANNI
	824618 HIGH-SPEED RAIL STATION	7/30/2025	184589	PERKINS & WILL, INC.	\$47,197.57	0426761	PLANNING SERVICES/KINGS-T
	825022 UPDATEING PLANNING DOCUME	7/3/2025	184117	MINTIER HARNISH LP	\$20,871.45	HEJODS-02	REAP/UPDATES TO PLANNING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	825022 UPDATEING PLANNING DOCUME	7/3/2025	184117	MINTIER HARNISH LP	\$18,302.10	HEJODS-01	REAP/UPDATES TO PLANNING
	825022 UPDATEING PLANNING DOCUME	7/16/2025	184306	MINTIER HARNISH LP	\$16,604.78	HEJODS-03	REAP/UPDATES TO PLANNING
	825023 MODERNIZING GIS/PERMIT PR	7/30/2025	184570	LANGAN CA, INC.	\$23,698.01	90043252	REAP/MODERNIZING GIS & PE
	825023 MODERNIZING GIS/PERMIT PR	7/30/2025	184570	LANGAN CA, INC.	\$21,410.57	90046812	REAP/MODERNIZING GIS & PE
	825620 CD REMODEL	7/30/2025	184558	J R SCOTT CONSTRUCTION INC	\$1,870.84	25-027	CD REMODEL/DEMO
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$197,614.49		
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	7/16/2025	184381	VESTIS GROUP, INC.	\$8.73	5031586855	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184381	VESTIS GROUP, INC.	\$8.73	5031580851	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184464	VESTIS GROUP, INC.	\$8.73	5031583838	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184174	T-MOBILE USA INC	\$146.97	995871713 2025-06	2025-06 ACCT 995871713 CO
	732000 COMMUNICATIONS	7/3/2025	184192	VERIZON WIRELESS	\$225.50	6114951766	2025-05 CELL PHONE LINES/
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$68.90	186088533-0	PHONE SERVICE 06/23-07/22
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$71.10	023827236	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$67.73	023663428	BPO/COPIER LEASE AND COPI
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$606.39		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$41.34	186088533-0	PHONE SERVICE 06/23-07/22
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$104.86	2025-05	2025-05 AMAZON PURCHASES
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$79.00	023827236	BPO/COPIER LEASE AND COPI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$75.26	023663428	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/3/2025	184099	KINGS CO RECORDER	\$3.00	2508858	County Recorders Fee - ER
	749500 PROF AND SPEC SERVICES	7/16/2025	184251	G M S, INC	\$380.00	4008	2025-06 GMS LICENSE/SERVI
	749500 PROF AND SPEC SERVICES	7/23/2025	184407	CHRYSLIS RESEARCH & CONSULTING LLC	\$5,031.20	0301	CDBG - CONT. VENDOR - CHY
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$5,714.66		
14310000 CENTRAL PARKING & IMPRV OPER	749500 PROF AND SPEC SERVICES	7/16/2025	184262	HAWK ON HAND	\$1,600.00	HAN1826	2025-06 CROW ABATEMENT
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				\$1,600.00		
14500200 CDBG ENTITLEMENT	792301 KINGS/TULARE CONTNUUM OF	7/16/2025	184283	KINGS TULARE CONTINUUM OF CARE	\$442.78	2480	KTHA/COC AP24 - PUBLIC SE
	792303 KINGS COMM ON AGING	7/3/2025	184088	KINGS CO COMMISSION ON AGING	\$9,148.06	52025A	PUBLIC SERVICES-KINGS COM
	792303 KINGS COMM ON AGING	7/3/2025	184089	KINGS CO COMMISSION ON AGING	\$6,862.14	52025B	PS KINGS COMMISION ON AGI
	792303 KINGS COMM ON AGING	7/23/2025	184430	KINGS CO COMMISSION ON AGING	\$6,938.93	62025B	PUBLIC SERVICES-KINGS COM
	792307 FAIR HOUSING	7/16/2025	184239	COMMUNITY SVC & EMPLOYMNT TRAINING	\$2,051.50	12	FAIR HOUSING EDUCATION-PU
	792308 KCAO PROGRAM SUPPORT	7/3/2025	184100	KINGS COMMUNITY ACTION ORGANIZTN	\$3,726.62	009	PS - KCAO - HOMLESS PROGR
	792308 KCAO PROGRAM SUPPORT	7/16/2025	184279	KINGS COMMUNITY ACTION ORGANIZTN	\$1,709.39	010	PS - KINGS COMMUNITY ACTI
	792309 HOUSING REHABILITATION	7/3/2025	184118	EDWARD B GARCIA	\$22,585.00	1257	ERP-ROOF-1314 LOMBARD STR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14500200 CDBG ENTITLEMENT	792309 HOUSING REHABILITATION	7/16/2025	184307	EDWARD B GARCIA	\$11,264.00	1262	ERP - ROOF REPLACEMENT -
	792309 HOUSING REHABILITATION	7/16/2025	184334	PEDRO GUEVARA	\$11,200.00	LI1067977	ERP - ROOF REPLACEMENT -
	792309 HOUSING REHABILITATION	7/16/2025	184334	PEDRO GUEVARA	\$223.71	INV-0027955	ERP - ROOF REPLACEMENT -
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$76,152.13		
14510000 CITY HOUSING REUSE UNEMCUMB	749500 PROF AND SPEC SERVICES	7/16/2025	184278	KINGS CO RECORDER	\$21.00	2508975	COUNTY RECORDING FEE - DE
	DIVISION/ORG TOTAL 14510000 - CITY HOUSING REUSE UNEMCUMB				\$21.00		
14600000 HOME GRNT REVOLVING REUSE	749500 PROF AND SPEC SERVICES	7/30/2025	184564	KINGS CO RECORDER	\$20.00	2510111	DEED OF FULL RECON DOC# 2
	DIVISION/ORG TOTAL 14600000 - HOME GRNT REVOLVING REUSE				\$20.00		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	7/3/2025	184033	A T & T	\$285.94	23613947	2025-05 9391063992-DOJ
	732000 COMMUNICATIONS	7/3/2025	184034	A T & T	\$39.23	23595771	2025-05 9391033927-PRIMAR
	732000 COMMUNICATIONS	7/3/2025	184035	A T & T	\$31.58	23595899	2025-05 9391053005-55958
	732000 COMMUNICATIONS	7/3/2025	184036	A T & T	\$190.01	23595770	2025-05 9391033926- 55958
	732000 COMMUNICATIONS	7/3/2025	184037	A T & T	\$91.69	23595950	2025-05 9391054245-559924
	732000 COMMUNICATIONS	7/3/2025	184189	VERIZON WIRELESS	\$3,132.59	6115582615	ACCT 472560080-00001/MDT'
	732000 COMMUNICATIONS	7/16/2025	184212	A T & T	\$11,321.29	287334182267X061025	2025-05 DEPARTMENT CELLPH
	732000 COMMUNICATIONS	7/16/2025	184365	T-MOBILE USA INC	\$777.60	206883295 06/25	2025-06 ACCT. 206082578 C
	732000 COMMUNICATIONS	7/16/2025	184365	T-MOBILE USA INC	\$3,771.12	206082578 06/25	ACCT. 206082578 CELL PHON
	732000 COMMUNICATIONS	7/30/2025	184477	A T & T	\$61.61	23595772	2025-05 CALNET- PHONE SER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	7/30/2025	184478	A T & T	\$61.61	23743474	2025-06 CALNET- PHONE SER
	732000 COMMUNICATIONS	7/30/2025	184479	A T & T	\$285.94	23780073	2025-06 DOJ
	732000 COMMUNICATIONS	7/30/2025	184480	A T & T	\$189.86	23743472	2025-06 5595854700 LONG D
	732000 COMMUNICATIONS	7/30/2025	184481	A T & T	\$31.58	23743601	2025-06 5595851010 DOJ BR
	732000 COMMUNICATIONS	7/30/2025	184482	A T & T	\$39.18	23743473	2025-06 PRIMARY STATION L
	732000 COMMUNICATIONS	7/30/2025	184483	A T & T	\$89.44	23743652	2025-06 5599245333 LEMOOR
	732000 COMMUNICATIONS	7/30/2025	184500	A T & T	\$465.85	23595769	2025-05 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184501	A T & T	\$478.66	23743471	2025-06 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184506	A T & T	\$450.03	287334182267X071025	2025-06 DEPARTMENT CELLPH
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$963.19	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184606	T-MOBILE USA INC	\$3,814.40	206082578 07/25	2025-07 ACCT. 206082578 C
	732000 COMMUNICATIONS	7/30/2025	184618	VERIZON WIRELESS	\$3,127.10	6118093694	2025-07 ACCT 472560080-00
	733800 SPECIAL-LITIGATION EXPENS	7/23/2025	184439	LIEBERT CASSIDY WHITMORE	\$2,612.50	291347	ANDERSON INVESTIGATION -
	749500 PROF AND SPEC SERVICES	7/1/2025	1724	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 06/25	2025-06 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	7/1/2025	1725	COMCAST CABLE COMMUNICATIONS, INC	\$263.90	0704471 06/25	2025-06 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	7/3/2025	184053	CALIFORNIA FORENSIC INSTITUTE	\$1,200.00	HPD006	BPO PRE EMPLOYMENT PSYCHS

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	7/3/2025	184053	CALIFORNIA FORENSIC INSTITUTE	\$800.00	1424	2025-05 WELLNESS CHECKS
	749500 PROF AND SPEC SERVICES	7/3/2025	184053	CALIFORNIA FORENSIC INSTITUTE	\$700.00	1435	BPO/WELLNESS CHECKS
	749500 PROF AND SPEC SERVICES	7/3/2025	184053	CALIFORNIA FORENSIC INSTITUTE	\$800.00	HPD008	BPO PRE EMPLOYMENT PSYCHS
	749500 PROF AND SPEC SERVICES	7/3/2025	184056	COMCAST CABLE COMMUNICATIONS, INC	\$27.44	0146699 06/25	2025-06 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	7/3/2025	184186	GEIL ENTERPRISES, INC	\$3,249.00	465289	2025-06 JANOTORIAL SERVIC
	749500 PROF AND SPEC SERVICES	7/16/2025	184231	CALIF DEPT OF JUSTICE	\$1,076.00	821402	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	7/16/2025	184245	RAUL R HERRERA DBA	\$250.00	HANFPD-JUNE19-2025	PRE-EMPLOYMENT POLYGRAPH
	749500 PROF AND SPEC SERVICES	7/16/2025	184377	GEIL ENTERPRISES, INC	\$85.75	465634	JANOTORIAL SERVICES PD
	749500 PROF AND SPEC SERVICES	7/23/2025	184404	CALIF DEPT OF JUSTICE	\$1,876.98	826876	APR/MAY/JUN 2025- CLETS S
	749500 PROF AND SPEC SERVICES	7/23/2025	184404	CALIF DEPT OF JUSTICE	\$919.00	828489	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	7/23/2025	184418	EMPLOYEE RELATIONS INC	\$8.00	99319	BPO/PRE-EMPLOYMENT CREDIT
	749500 PROF AND SPEC SERVICES	7/23/2025	184442	RAYMOND C MADRIGAL	\$800.00	2025-015	BPO/PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	7/23/2025	184442	RAYMOND C MADRIGAL	\$800.00	2025-014	BPO/PRE EMPLOYMENT BACKGR

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	7/30/2025	184615	GEIL ENTERPRISES, INC	\$3,249.00	466240	JULY 2025 PD JANITORIAL
	758000 RENTS AND LEASES-EQUIP	7/30/2025	184604	STERICYCLE, INC.	\$673.46	8009375519	BPO/EVIDENCE WASTE DISPOS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184103	L C ACTION POLICE SUPPLY	\$1,500.40	475951	BEAN BAG IMPACT ROUND
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184169	SPEAKWRITE LLC	\$56.67	9dcde81a	2025-06 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184179	TRI-CITY POWER INC	\$2,683.62	4019	BATTERY REPLACEMENT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184194	VESTIS GROUP, INC.	\$129.70	2580558575	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184194	VESTIS GROUP, INC.	\$22.62	2580561857	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184210	A T & T	\$470.00	571614	PHONE TRACKING
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184301	MAVERICK DATA SYSTEMS	\$2,650.00	463	WARRANT BUILDER SUBSCRIPT
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184380	VESTIS GROUP, INC.	\$129.70	2580565207	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$39.69	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184460	TRI-CITY POWER INC	\$1,890.00	4108	BATTERY MAINTENANCE AGREE
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184502	A T & T	\$400.00	573112	PHONE PINGS CASE H2501482

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184503	A T & T	\$835.00	572689	CELL PINGS CASE H2501482
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184620	VESTIS GROUP, INC.	\$129.70	2580571738	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184620	VESTIS GROUP, INC.	\$22.62	2580574682	BPO/PD & FIRE FLOOR MATS
	760300 SWAT EXPENSES	7/3/2025	184038	AARDVARK	\$17,014.48	SQ24415	SWAT COMMUNICATION HEADSE
	760300 SWAT EXPENSES	7/3/2025	184162	SAFARILAND, LLC	\$2,447.58	I016-000030389	SPONGE ROUNDS/GAS
	777000 TRAINING/TRAVEL/MEETING	7/3/2025	184066	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007985	PSP - JUAN HERNANDEZ
	777000 TRAINING/TRAVEL/MEETING	7/3/2025	184077	JUAN HERNANDEZ	\$180.00	TRV 2025 07/29-08/01	TRV FRESNO 2025 7/29-8/01
	777000 TRAINING/TRAVEL/MEETING	7/3/2025	184106	LAWRENCE DIENER	\$301.00	TRV 2025 06/29-07/02	TRV CORONA 2025 06/29-07/02
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184246	ENTERPRISE RENT A CAR	\$1,078.83	39310351	2025-06 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184257	SAN DIEGO REGIONAL TRAINING CTR	\$850.00	79233	REG/2025 7/21-8/1 ADV TRA
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184296	JAMES LUTZ	\$301.00	TRV 2025 08/05-08	TRV SAN DIEGO 2025 08/05-
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184335	SEANNAH PICAZO	\$215.00	TRV 2025 08/03-05	TRV ANAHEIM 2025 08/03-05
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184378	JUSTIN VALLIN	\$129.00	TRV 2025 08/07-08	TRV SAN DIEGO 2025 08/07-
	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184382	LUIS VILLELA	\$215.00	TRV 2025 07/30-08/01	TRV CRLSBD 7/30-8/1 - DDI

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15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	7/16/2025	184386	CHANDLER WYAND	\$215.00	TRV 2025 07/30-08/01	TRV CRLSBD 7/30-8/1 - DDI
	777000 TRAINING/TRAVEL/MEETING	7/23/2025	184427	STEPHANIE HUDDLESTON	\$129.00	TRV 2025 08/07-08	TRV SAN DIEGO 2025 08/07-
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184509	CHAD ALLEN	\$473.00	TRV 2025 08/17-22	TRV ANAHEIM 2025 08/17-22
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184530	CYRENA LOPEZ	\$180.00	TRV 2025 08/05-08	TRV FRESNO 2025 08/05-08
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184532	RAYMOND DIAS	\$180.00	TRV 2025 08/19-22	TRV FRES 2025 08/19-22 -
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184539	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20008004	PSP - C LOPEZ
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184540	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007990	PSP - A PRIETO
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184541	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007993	PSP - L LEEDS
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184542	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007984	PSP - R DIAS
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184543	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007983	PSP - L DIENER
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184552	JUAN HERNANDEZ	\$473.00	TRV 2025 08/17-22	TRV ANAHEIM 2025 08/17-22
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184559	GABRIEL JIMENEZ	\$22.00	TRV 2025 08/14	TRV VISALIA 2025 08/14 -
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184560	GABRIEL JIMENEZ	\$23.00	TRV 2025 08/13	TRV FRES 2025 08/13 - OLI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184572	LAWRENCE DIENER	\$180.00	TRV 2025 08/19-22	TRV FRESNO 2025 08/19-22
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184574	LARRY LEEDS	\$180.00	TRV 2025 08/12-15	TRV FRESNO 2025 08/12-15
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184578	FRANK J MARTINEZ	\$22.00	TRV 2025 08/14	TRV VISALIA 2025 08/14 -
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184579	FRANK J MARTINEZ	\$23.00	TRV 2025 08/13	TRV FRES 2025 08/13 - OLI
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184580	CHAD MEDEIROS	\$23.00	TRV 2025 08/13	TRV FRES 2025 08/13 - OLI
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184584	JORGE OROSCO	\$473.00	TRV 2025 08/17-22	TRV ANAHEIM 2025 08/17-22
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184590	ARMANDO PRIETO	\$180.00	TRV 2025 08/12-15	TRV FRESNO 2025 08/12-15
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184611	DANIEL TODD	\$23.00	TRV 2025 08/13	TRV FRES 2025 08/13 - OLI
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184621	LUIS VILLELA	\$473.00	TRV 2025 08/17-22	TRV ANAHEIM 2025 08/17-22
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184627	CHANDLER WYAND	\$473.00	TRV 2025 08/17-22	TRV ANAHEIM 2025 08/17-22
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$100.78	2025-06	2025-06 GAS SERVICE
DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$90,565.87		
15121000 POLICE-RECORDS	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$61.68	2025-05	2025-05 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$44.29	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	745500 POSTAGE AND FREIGHT	7/3/2025	184150	PITNEY BOWES PURCHASE POWER	\$74.69	1027475765	RENTAL 03/19-06/18/25

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15121000 POLICE-RECORDS	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$324.98	023827239	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$276.43	023827238	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$201.90	023827237	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$308.56	023744693	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$208.76	023744692	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$473.23	023744694	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/3/2025	184166	STERICYCLE, INC.	\$132.73	8010743653	BPO/DOCUMENT SHREDDING
	749500 PROF AND SPEC SERVICES	7/3/2025	184166	STERICYCLE, INC.	\$132.73	8011055346	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$2,239.98		
15122000 POLICE-COMMUNICATIONS	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$417.36	2025-05	2025-05 AMAZON PURCHASES
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$417.36		
15130000 POLICE-OPERATIONS	730000 UNIFORM EXPENSE	7/30/2025	184591	PROFORCE LAW ENFORCEMENT	\$2,886.56	579120	OFFICER VESTS/CARRIERS/PA
	741300 SOFTWARE MAINTENANCE	7/3/2025	184197	THOMSON REUTERS- WEST OR WEST	\$623.44	852014653	BPO/SOFTWARE MAINTENANCE
	741300 SOFTWARE MAINTENANCE	7/16/2025	184362	SMARTSAFETY SOFTWARE INC	\$1,703.00	TLSMN0002231	EASY STREET DRAW SUBSCRIP
	741300 SOFTWARE MAINTENANCE	7/16/2025	184370	LOUIS C. KVITEK	\$4,000.00	2507000101	EPOLICEREPORT SUBSCRIPTIO
	741300 SOFTWARE MAINTENANCE	7/23/2025	184467	THOMSON REUTERS- WEST OR WEST	\$623.44	852165308	2025-06 SOFTWARE MAINTENA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	741300 SOFTWARE MAINTENANCE	7/30/2025	184513	AXON ENTERPRISES INC	\$211,291.27	INUS361783	AXON BODY CAMERAS/TASERS
	759000 RENTS AND LEASES - VEHICL	7/22/2025	1745	ENTERPRISE FM TRUST	\$134,398.83	FBN5375742	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	759000 RENTS AND LEASES - VEHICL	7/22/2025	1746	ENTERPRISE FM TRUST	\$3,359.57	FBN5381900	LEASE CHARGES/UNIT 2684HT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184169	SPEAKWRITE LLC	\$351.33	9dcde81a	2025-06 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184214	ALL VALLEY PRINTING	\$248.98	2500478	CASE RECEIPT CARDS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$847.28	577321	FIREARM REPLACEMENT - PER
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$3,294.20	576331	OFFICER VESTS FOR MILLIGA
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$363,627.90		
15130001 MEAS H PD OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$3,420.70	577052	MEAS H P320 FIREARMS/HOLS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$636.51	576459	MEAS H P320 FIREARMS/HOLS
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184414	THE EARPHONE CONNECTION INC	\$188.25	308841	MEAS H RADIO EARPIECES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184535	RAUL R HERRERA DBA	\$250.00	HANFPD-JULY29-2025	MEAS H PRE EMPLOYMENT POL
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184588	PEACEKEEPER PRODUCTS INTL LLC	\$907.87	25-10893	MEAS H BATONS
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184591	PROFORCE LAW ENFORCEMENT	\$222.04	579134	MEAS H OFFICER VEST POUCH

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130001 MEAS H PD OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184591	PROFORCE LAW ENFORCEMENT	\$222.04	579134	MEAS H OFFICER VEST POUCH
	DIVISION/ORG TOTAL 15130001 - MEAS H PD OPERATIONS				\$5,847.41		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184457	SOCAL RADAR	\$1,320.00	062522	RADAR CERTIFICATIONS
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$1,320.00		
15150000 POLICE- MULT-AGCY TASK	749500 PROF AND SPEC SERVICES	7/23/2025	184436	KINGS COUNTY SHERIFF'S OFFICE	\$9,749.20	2025 Q3 & Q4	MULTI AGENCY TASK FORCE 0
	DIVISION/ORG TOTAL 15150000 - POLICE- MULT-AGCY TASK				\$9,749.20		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	7/3/2025	184073	HANFORD VETERINARY HOSPITAL, INC	\$563.89	1297383	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1299381	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$212.99	1299382	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$434.62	1299383	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$284.01	1299522	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1299584	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1299605	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$369.31	1299608	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	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1299936	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1298800	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$115.99	1298801	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$181.50	1298922	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1298347	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$285.99	1298532	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$115.99	1298533	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$389.83	1298536	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$370.19	1298804	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1298923	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1298924	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	7/16/2025	184261	HANFORD VETERINARY HOSPITAL, INC	\$380.09	1300373	BPO ANIMAL CONTROL VET SE
	751000 ANIMAL CONTROL	7/30/2025	184565	KINGS COUNTY SHERIFF'S OFFICE	\$178,843.87	2025 QTR4	BPO/ANIMAL CONTROL/KINGS
DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL					\$183,504.19		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15190001 MEAS H PD HART	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$3,420.70	577052	MEAS H P320 FIREARMS/HOLS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184339	PROFORCE LAW ENFORCEMENT	\$636.51	576459	MEAS H P320 FIREARMS/HOLS
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184414	THE EARPHONE CONNECTION INC	\$188.25	308841	MEAS H RADIO EARPIECES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184588	PEACEKEEPER PRODUCTS INTL LLC	\$907.88	25-10893	MEAS H BATONS
	DIVISION/ORG TOTAL 15190001 - MEAS H PD HART				\$5,153.34		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	7/23/2025	184436	KINGS COUNTY SHERIFF'S OFFICE	\$3,000.00	84324	Q4 K9 TRAINING
	749500 PROF AND SPEC SERVICES	7/30/2025	184548	HANFORD VETERINARY HOSPITAL, INC	\$489.58	1301974	BPO/K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$3,489.58		
16100000 FIRE-ADMIN/SUPPRESSION	732000 COMMUNICATIONS	7/3/2025	184171	SUN RIDGE SYSTEMS, INC	\$16,750.00	8666	Communication interfaces
	732000 COMMUNICATIONS	7/30/2025	184500	A T & T	\$58.23	23595769	2025-05 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184501	A T & T	\$59.83	23743471	2025-06 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184504	A T & T	\$618.61	287301186711X061025	BPO/ACCT 287301186711 INT 025
	732000 COMMUNICATIONS	7/30/2025	184504	A T & T	(\$1.09)	287301186711X051025	BPO/ACCT 287301186711 INT 025
	732000 COMMUNICATIONS	7/30/2025	184505	A T & T	\$420.42	287301186711X071025	BPO/ACCT 287301186711 INT 025
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$316.94	186088533-0	PHONE SERVICE 06/23-07/22
	741200 EQUIPMENT MAINTENANCE	7/3/2025	184104	L N CURTIS & SONS	\$108.08	INV957109	SPRAY BOTTLE GEAR CLEANER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	741200 EQUIPMENT MAINTENANCE	7/16/2025	184331	PACE SUPPLY CORP	\$6,332.78	1910507131	BPO/ FIRE HYDRANT PARTS
	741200 EQUIPMENT MAINTENANCE	7/16/2025	184383	VINCENT COMMUNICATIONS	\$290.60	90377	REPAIR PATROL 43
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184593	QUINN COMPANY	\$1,898.86	WON50034513	SERVICE ON GENERATOR
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$25.00	90445	REPAIR FOR MOBILE RADIO
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$550.00	90446	REPAIR FOR MOBILE RADIO
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$336.20	90447	REPAIR FOR MOBILE RADIO
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$125.00	90448	REPAIR FOR MOBILE RADIO
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$336.20	90449	REPAIR FOR MOBILE RADIO
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184622	VINCENT COMMUNICATIONS	\$125.00	90451	REPAIR FOR MOBILE RADIO
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$260.29	023827243	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$296.78	023663432	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	7/3/2025	184194	VESTIS GROUP, INC.	\$124.96	2580558578	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/3/2025	184194	VESTIS GROUP, INC.	\$100.58	2580558571	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/3/2025	184194	VESTIS GROUP, INC.	\$109.03	2580561297	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	7/3/2025	184194	VESTIS GROUP, INC.	\$116.62	2580561853	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/3/2025	184194	VESTIS GROUP, INC.	\$50.00	2580561858	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/16/2025	184363	DAVID D SUMAYA	\$1,250.00	13	FIRE HYDRANT REPAIR PROJE
	749500 PROF AND SPEC SERVICES	7/16/2025	184380	VESTIS GROUP, INC.	\$106.58	2580565203	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/16/2025	184380	VESTIS GROUP, INC.	\$124.96	2580565210	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/30/2025	184594	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283128174	2025-06 PEST CONTROL STAT
	749500 PROF AND SPEC SERVICES	7/30/2025	184594	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283132230	2025-06 PEST CONTROL ST#3
	749500 PROF AND SPEC SERVICES	7/30/2025	184594	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283138883	2025-07 PEST CONTROL ST#3
	749500 PROF AND SPEC SERVICES	7/30/2025	184594	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283140699	2025-07 PEST CONTROL ST#2
	749500 PROF AND SPEC SERVICES	7/30/2025	184594	ORKIN SERVICES OF CALIFORNIA, INC.	\$55.00	283128172	2025-06 PEST CONTROL ST#1
	749500 PROF AND SPEC SERVICES	7/30/2025	184607	TARGET SOLUTIONS LEARNING LLC	\$3,291.30	Q-446055	VECTOR SOULTIONS CHECK IT
	749500 PROF AND SPEC SERVICES	7/30/2025	184620	VESTIS GROUP, INC.	\$124.96	2580571741	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/30/2025	184620	VESTIS GROUP, INC.	\$106.58	2580571734	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	7/30/2025	184620	VESTIS GROUP, INC.	\$115.50	2580574400	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/30/2025	184620	VESTIS GROUP, INC.	\$50.00	2580574683	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	7/30/2025	184620	VESTIS GROUP, INC.	\$123.59	2580574678	BPO/PD & FIRE FLOOR MATS
	749502 TUITION	7/30/2025	184553	AUSTIN HIATT	\$623.19	AHAITT060925	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$455.10	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184076	HD SUPPLY, INC.	\$315.16	869574293	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$89.50	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184104	L N CURTIS & SONS	\$568.80	INV957470	VINYL COVER AND HALL RUNN
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$309.60	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$157.04	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$1,238.68	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184419	EXTENDED DISC NORTH AMERICA, INC.	\$910.00	75107	DISC INDIVIDUAL ASSESSMEN
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184441	LOWE'S	\$35.36	2025-06	2025-06 - CONSOLIDATED FO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	777000 TRAINING/TRAVEL/MEETING	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$444.63	2025-05	2025-05 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETING	7/30/2025	184623	VIRGEN, VALERIA	\$301.00	TRV 2025 10/20-23	TRV CULVER CITY 2025 10/2
	778000 UTILITIES-ELECTRICITY	7/3/2025	184183	MICHAEL KERKORIAN	\$73.53	26275	SCE ALTERNATIVE RATES
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$389.04	2025-06	2025-06 GAS SERVICE
	799500 OPERATIONAL CAPITAL OUTLA	7/30/2025	184569	L N CURTIS & SONS	\$116.05	INV958853	FIRE EQUIPMENT - GLOVES
	800121 COMPUTER/MDT/MONITOR	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$156.90	2025-05	2025-05 AMAZON PURCHASES
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$41,132.97		
16110000 FIRE-FIRE PREVENTION	732000 COMMUNICATIONS	7/30/2025	184504	A T & T	\$164.96	287301186711X061025	BPO/ACCT 287301186711 INT
	732000 COMMUNICATIONS	7/30/2025	184504	A T & T	(\$0.29)	287301186711X051025	BPO/ACCT 287301186711 INT
	732000 COMMUNICATIONS	7/30/2025	184505	A T & T	\$112.11	287301186711X071025	BPO/ACCT 287301186711 INT
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$64.24	35922085	2025-06 - CONSOLIDATED FO
	744000 OFFICE EXPENSE MISC	7/23/2025	184461	ULINE, INC	\$5,087.41	193653582	OFFICE FURNITURE FOR PART
	745500 POSTAGE AND FREIGHT	7/30/2025	184623	VIRGEN, VALERIA	\$20.96	V. VIRGEN POSTAGE	CERTIFIED MAIL REF. WEED
	749500 PROF AND SPEC SERVICES	7/23/2025	184428	JERRY MATOS	\$480.00	3130	WEED ABATEMENT SERVICES
	749500 PROF AND SPEC SERVICES	7/23/2025	184428	JERRY MATOS	\$480.00	3131	WEED ABATEMENT SERVICES
	749500 PROF AND SPEC SERVICES	7/23/2025	184428	JERRY MATOS	\$480.00	3132	WEED ABATEMENT SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16110000 FIRE-FIRE PREVENTION	749500 PROF AND SPEC SERVICES	7/23/2025	184428	JERRY MATOS	\$210.00	3127	WEED ABATEMENT SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184394	ALL VALLEY PRINTING	\$1,992.62	2500399	NO ILLEGAL FIREWORKS SIGN
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184465	VINCENT COMMUNICATIONS	\$7,464.60	90299	RADIOS FOR 8 PT FIRE HELP
	777000 TRAINING/TRAVEL/MEE TIN G	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$1,129.89	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$17,686.50		
17100000 PARKS & COMM SERV-ADMIN	732000 COMMUNICATIONS	7/3/2025	184190	VERIZON WIRELESS	\$12.80	6116045087	2025-05 CELL PHONE LINES/
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$55.12	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184616	VERIZON WIRELESS	\$12.78	6118558193	2025-06 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$58.11	2025-05	2025-05 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$29.20	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$90.91	35922085	2025-06 - CONSOLIDATED FO
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN				\$258.92		
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	7/3/2025	184058	DAYON L. DILLIHUNT	\$192.00	83495	SB SERVICES-UMP.
	749500 PROF AND SPEC SERVICES	7/3/2025	184065	KEYSHAWN FIGUEROA-LANE	\$618.75	83213	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184065	KEYSHAWN FIGUEROA-LANE	\$396.00	83214	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184065	KEYSHAWN FIGUEROA-LANE	\$420.75	83489	SB SERVICES-CON.

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	7/3/2025	184068	GILBERT ESCALANTE	\$192.00	83496	SB SERVICES-UMP.
	749500 PROF AND SPEC SERVICES	7/3/2025	184114	AIKO MASUDA	\$550.00	83491	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184115	AVALYNN MASUDA	\$800.25	83499	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184119	MONTOYA, ROBERT J	\$96.00	83008	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	7/3/2025	184119	MONTOYA, ROBERT J	\$192.00	83493	SB SERVICES-UMP.
	749500 PROF AND SPEC SERVICES	7/3/2025	184151	PRADO, SAL	\$455.00	83012	SB SERVICES. UMP. LEAD.
	749500 PROF AND SPEC SERVICES	7/3/2025	184151	PRADO, SAL	\$210.00	83494	SB SERVICES-UMP.
	749500 PROF AND SPEC SERVICES	7/3/2025	184152	PRESTON LEE KING	\$1,419.00	83500	SB SERVICES-MT.
	749500 PROF AND SPEC SERVICES	7/3/2025	184157	SYDNEY REIS	\$132.00	83498	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184158	RODRIGUEZ, CHRISTIAN	\$82.50	83492	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184159	TRISTAN RODRIGUEZ	\$866.50	83490	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/3/2025	184177	TIMOTHY MC WEBSTER JR	\$1,998.00	83497	SB SERVICES-MT.
	749500 PROF AND SPEC SERVICES	7/16/2025	184225	ADDYSON BONE	\$132.00	84163	SB SERVICES-CON

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	7/16/2025	184248	LUKE FAGUNDES	\$320.00	84137	SOFTBALL COMPLEX CONCESSI
	749500 PROF AND SPEC SERVICES	7/16/2025	184248	LUKE FAGUNDES	\$680.00	84159	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184248	LUKE FAGUNDES	\$320.00	84164	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184249	KEYSHAWN FIGUEROA-LANE	\$148.50	84031	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/16/2025	184288	ARIANA LAWRENCE	\$132.00	84162	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184298	AIKO MASUDA	\$590.00	84120	Softball Concession Stand
	749500 PROF AND SPEC SERVICES	7/16/2025	184298	AIKO MASUDA	\$560.00	84167	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184299	AVALYNN MASUDA	\$165.00	84125	Softball Complex Concessi
	749500 PROF AND SPEC SERVICES	7/16/2025	184299	AVALYNN MASUDA	\$247.50	84168	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184302	BRANDEN MEDINA	\$214.50	84114	Softball Concession Stand
	749500 PROF AND SPEC SERVICES	7/16/2025	184302	BRANDEN MEDINA	\$420.75	84158	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184302	BRANDEN MEDINA	\$66.00	84166	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184303	BRIANNA MEDINA	\$214.50	84118	Softball Complex Concessi

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	7/16/2025	184303	BRIANNA MEDINA	\$66.00	84165	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184303	BRIANNA MEDINA	\$420.75	84247	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184309	CELESTE MORENO	\$90.75	84160	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184312	MARLEE MUSIAL	\$132.00	84161	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184337	PRESTON LEE KING	\$297.00	84136	SOFTBALL COMPLEX MAINTENA
	749500 PROF AND SPEC SERVICES	7/16/2025	184337	PRESTON LEE KING	\$1,039.50	84171	SB SERVICES-MAINT/PREP
	749500 PROF AND SPEC SERVICES	7/16/2025	184343	SYDNEY REIS	\$214.50	84037	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	7/16/2025	184348	RODRIGUEZ, CHRISTIAN	\$181.50	84134	Softball Complex Concessi
	749500 PROF AND SPEC SERVICES	7/16/2025	184348	RODRIGUEZ, CHRISTIAN	\$66.00	84170	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184350	TRISTAN RODRIGUEZ	\$198.00	84127	Softball Concession Stand
	749500 PROF AND SPEC SERVICES	7/16/2025	184350	TRISTAN RODRIGUEZ	\$198.00	84132	Softball Concession Stand
	749500 PROF AND SPEC SERVICES	7/16/2025	184350	TRISTAN RODRIGUEZ	\$330.00	84169	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	7/16/2025	184368	TIMOTHY MC WEBSTER JR	\$1,116.00	84139	SOFTBALL COMPLEX FIELD PR

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	7/16/2025	184368	TIMOTHY MC WEBSTER JR	\$1,116.00	84172	SB SERVICES-MAINT/PREP
	749500 PROF AND SPEC SERVICES	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$75.00	172719116	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	7/30/2025	184610	TERRY JOHNSON TRUCKING	\$187.54	17425	U HAUL CONCRETE FOR PATCH
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$396.86	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$18.71	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$466.80	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184164	US FOODS, INC.	\$428.37	3579999	CONCESSION STAND. DISTRIB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184164	US FOODS, INC.	\$368.67	3583636	CONCESSION STAND. DISTRIB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184167	SMART & FINAL CORP	\$3,585.56	2025-05	2025-05 SUPPLIES FOR VARI
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184264	HD SUPPLY, INC.	\$319.14	870812013	REC DEP JANITORIAL SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$694.67	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184354	US FOODS, INC.	\$428.51	3581789	CONCESSION STAND. DISTRIB
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184361	SMART & FINAL CORP	\$1,420.44	2025-06	2025-06 SUPPLIES FOR VARI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184393	AIRGAS, INC	\$72.37	9162893415	SB COMPLEX. CON.
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$797.85	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$240.41	874363898	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$1,127.19	874432008	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$63.65	874586225	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	7/3/2025	184173	SYSCO CENTRAL CALIFORNIA, INC.	\$2,012.95	484516259	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/3/2025	184173	SYSCO CENTRAL CALIFORNIA, INC.	\$1,014.43	484524779	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/3/2025	184173	SYSCO CENTRAL CALIFORNIA, INC.	\$1,320.64	484532786	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/3/2025	184173	SYSCO CENTRAL CALIFORNIA, INC.	\$1,693.72	484551067	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/3/2025	184173	SYSCO CENTRAL CALIFORNIA, INC.	\$1,335.90	484543225	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/16/2025	184364	SYSCO CENTRAL CALIFORNIA, INC.	\$2,203.04	484566585	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	7/16/2025	184364	SYSCO CENTRAL CALIFORNIA, INC.	\$1,923.99	484558813	SOFTBALL COMPLEX FOOD VEN
	778000 UTILITIES-ELECTRICITY	7/3/2025	184183	MICHAEL KERKORIAN	\$1,082.47	26275	SCE ALTERNATIVE RATES
DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS					\$41,576.38		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	446260 FITNESS ROOM MEMBERSHIPS	7/3/2025	184141	ONE TIME VENDOR	\$22.28	1004779.001	REFUND. APPROVED. YOGA.
	447220 FM-FACILITIES-OTHER RENTS	7/3/2025	184132	ONE TIME VENDOR	\$327.27	1004886.001	CAMP SUMMER REFUNDS.
	501403 AQ-SWIM CLASSES	7/16/2025	184323	ONE TIME VENDOR	\$48.00	3030850.002	SWIM LESSONS. REFUND.
	501403 AQ-SWIM CLASSES	7/23/2025	184450	ONE TIME VENDOR	\$70.00	1055501.002	REFUND. SWIM LESSONS.
	732000 COMMUNICATIONS	7/30/2025	184486	A T & T	\$33.55	23743459	2025-06 COE/LONGFIELD ALA
	732000 COMMUNICATIONS	7/30/2025	184487	A T & T	\$33.55	23595757	2025-05 COE/LONGFIELD ALA
	732000 COMMUNICATIONS	7/30/2025	184500	A T & T	\$58.23	23595769	2025-05 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184501	A T & T	\$59.83	23743471	2025-06 ACCT# 9391033925
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$35.71	2025-05	2025-05 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	7/1/2025	1726	COMCAST CABLE COMMUNICATIONS, INC	\$115.90	0454929 06/25	2025-06 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	7/3/2025	184054	CALIFITNESS INC	\$295.00	41889	MONTHLY LF GYM SERVICING.
	749500 PROF AND SPEC SERVICES	7/3/2025	184054	CALIFITNESS INC	\$115.00	12908	LF GYM REPAIR WORK LABOR.
	749500 PROF AND SPEC SERVICES	7/3/2025	184054	CALIFITNESS INC	\$295.00	41646	LF GYM MT SERVICES. MARCH
	749500 PROF AND SPEC SERVICES	7/3/2025	184054	CALIFITNESS INC	\$295.00	41475	MT SERVICES. LF GYM. JAN.
	749500 PROF AND SPEC SERVICES	7/3/2025	184182	URBANISTS COLLECTIVE	\$4,800.00	83632	PLUNGE MURAL. PRO SERV.

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	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$309.53	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$39.49	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184094	KINGS CO HEALTH DEPT	\$378.00	73449	COUNTY REGISTRATION. LACE
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184193	VESTIS GROUP, INC.	\$101.01	5031583835	BPO/LONGFIELD TOWELS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$37.82	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184461	ULINE, INC	\$1,661.86	195349946	PLUNGE EYEWASH STATION/SH
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184619	VESTIS GROUP, INC.	\$101.01	5031595893	BPO/CUST 890041001 LONGFI
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$66.35	2025-05	2025-05 - CONSOLIDATED FO
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184110	LINCOLN EQUIPMENT INC	\$1,277.08	Q2031392	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184110	LINCOLN EQUIPMENT INC	\$2,116.07	Q2031002	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184110	LINCOLN EQUIPMENT INC	\$1,600.71	Q2030393	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184110	LINCOLN EQUIPMENT INC	\$2,155.26	Q2031453	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184440	LINCOLN EQUIPMENT INC	\$657.53	Q2031316	BPO CHEMICALS FOR PLUNGE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184440	LINCOLN EQUIPMENT INC	\$978.79	50617407	POOL CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184440	LINCOLN EQUIPMENT INC	\$510.83	Q2031583	BPO CHEMICALS FOR PLUNGE
	768000 CONCESSION SUPPLIES	7/3/2025	184167	SMART & FINAL CORP	\$718.48	2025-05	2025-05 SUPPLIES FOR VARI
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$32.70	2025-06	2025-06 GAS SERVICE
DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES					\$19,346.84		
17190000 PARKS & COMM SER- YOUTH SERVICE	501802 CA-YOUTH ACTIVITIES	7/16/2025	184326	ONE TIME VENDOR	\$180.00	1004733.001	REFUND. SUMMER CAMPS.
	732000 COMMUNICATIONS	7/30/2025	184500	A T & T	\$58.23	23595769	2025-05 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184501	A T & T	\$59.84	23743471	2025-06 ACCT# 9391033925
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$41.34	186088533-0	PHONE SERVICE 06/23-07/22
	749500 PROF AND SPEC SERVICES	7/3/2025	184069	GOTTI'S KITCHEN	\$779.40	6012	LUNCHS FOR SUMMER CAMPERs
	749500 PROF AND SPEC SERVICES	7/16/2025	184349	CINDY LYNN RODRIGUEZ	\$286.00	83684	MAY AEROBICS SERVICES.
	749500 PROF AND SPEC SERVICES	7/16/2025	184349	CINDY LYNN RODRIGUEZ	\$696.00	83763	2025-06 WTR AEROBICS CLAS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$1,389.49	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$323.85	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184384	VISALIA ADVENTURE PARK INC	\$1,140.00	29177	SUMMER CAMP FIELD TRIP 20

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & COMM SER-YOUTH SERVICE	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$388.02	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	767602 B&GC 02 SERV & SUPPLIES P	7/16/2025	184272	DBA: JANITORIAL INC.	\$802.00	465298	JUNE. BGC JANITORIAL SERV
	767603 B&GC 03 PROFESS SVC PROP6	7/16/2025	184280	KINGS COUNTY AREA PUBLIC TRANSIT AGENCY (KCAPTA)	\$174.00	3191	TRANSPORT SERVICES MARCH-
	767604 B&GC 04 NGO CONTRACTS PRO	7/23/2025	184399	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$28,084.12	33	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	7/30/2025	184516	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$24,882.02	11032	BOYS AND GIRLS CLUB NGO S
	768000 CONCESSION SUPPLIES	7/16/2025	184361	SMART & FINAL CORP	\$348.64	2025-06	2025-06 SUPPLIES FOR VARI
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE				\$59,632.95		
17210000 PARKS & COMM SERV-COMM PROM/EV	732000 COMMUNICATIONS	7/3/2025	184190	VERIZON WIRELESS	\$38.01	6116045087	2025-05 CELL PHONE LINES/
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$13.78	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184616	VERIZON WIRELESS	\$38.01	6118558193	2025-06 CELL PHONE LINES/
	749500 PROF AND SPEC SERVICES	7/3/2025	184188	JOSEPH VASQUEZ	\$150.00	061325	EVENTS. AUDIO SERVICES.
	756000 ADVERTISING & PUBLIC REL	7/16/2025	184260	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$320.00	06251044	JUNE FRONT PAGE AD AGREEM
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$926.96	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184063	DANIEL W HUMASON DBA	\$1,550.00	250607	PROJECTOR RENTAL. CIVIC C
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184074	CITY OF HANFORD	\$100.00	INV-00027210	BANNER HANGING SERVICES.

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	7/3/2025	184086	J H TACKETT INC	\$2,876.70	813387	CIVIC CENTENNIAL EVENT. D
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184086	J H TACKETT INC	\$231.50	813723	CENTENNIAL CELEBRATION. F
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184172	SWANK MOTION PICTURES INC	\$3,255.00	2494292	MOVIE LICENSES. MOVIES IN
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184199	WHITE'S MUSIC CENTER A CORP	\$412.29	612945	AUDIO EQUIPMENT FOR EVENT
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$46.21	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184344	JOSHUA J CORDERO	\$250.00	890123501	EVENTS VIDEO SERVICES.
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$104.74	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	761100 RENAISSANCE FAIRE EXPENSE	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$47.21	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	761110 ICE RINK EXPENSES	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$14.79	2025-06	2025-06 GAS SERVICE
DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV					\$10,375.20		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$46.40	5031586862	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$46.40	5031580858	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$46.40	5031583845	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184174	T-MOBILE USA INC	\$541.68	992424539 2025-06	2025- 06 ACCT#992424539 P
	732000 COMMUNICATIONS	7/3/2025	184190	VERIZON WIRELESS	\$357.72	6116045087	2025-05 CELL PHONE LINES/
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$13.78	186088533-0	PHONE SERVICE 06/23-07/22

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	732000 COMMUNICATIONS	7/30/2025	184616	VERIZON WIRELESS	\$357.53	6118558193	2025-06 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$15.56	2025-05	2025-05 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	7/3/2025	184095	PHILLIP J GAPEN	\$107.25	10053	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	7/3/2025	184095	PHILLIP J GAPEN	\$187.92	9904	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	7/3/2025	184095	PHILLIP J GAPEN	\$21.45	10044	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	7/3/2025	184095	PHILLIP J GAPEN	\$9.20	10316	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	7/3/2025	184095	PHILLIP J GAPEN	\$34.64	10388	BPO LOCKSMITH SERVICES
	749500 PROF AND SPEC SERVICES	7/16/2025	184297	MARTIN AUTOMOTIVE, PAUL	\$145.00	5664	EXTRA WORK-11TH STREET FR
	749500 PROF AND SPEC SERVICES	7/23/2025	184392	A-C ELECTRIC COMPANY	\$9,150.00	VL1107-1	ELECTRICAL WORK AT YAC. T
	749500 PROF AND SPEC SERVICES	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$922.50	5641	QUAD 2- EXTRA WORK
	749500 PROF AND SPEC SERVICES	7/23/2025	184408	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	5664	EXTRA WORK - 11TH ST FROM
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184067	ERIC DODD	\$717.18	4132	ELECTRICAL SERVICES/REPAI
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184102	KINGS REHABILITATION CENTER, INC	\$2,500.00	11026	2025-05 CONTRACTED MOWING
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184255	ERIC DODD	\$2,194.15	4198	ELECTRICAL SERVICES/REPAI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184255	ERIC DODD	\$1,568.47	4195	ELECTRICAL SERVICES/REPAI
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184338	PRODUCTIVE PARKS LLC	\$6,128.00	INV-1658	ANNUAL SOFTWARE LICENSE
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184422	ERIC DODD	\$375.00	4218	YAC FOOTBALL: WIRED IN NE
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184566	KINGS REHABILITATION CENTER, INC	\$2,500.00	11046	2025-06 CONTRACTED MOWING
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184064	EWING IRRIGATION PROD INC	\$2,871.26	25697525	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184064	EWING IRRIGATION PROD INC	\$610.87	26029039	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184064	EWING IRRIGATION PROD INC	\$140.68	26520501	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184064	EWING IRRIGATION PROD INC	\$472.54	26669592	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184076	HD SUPPLY, INC.	\$2,037.68	868934878	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184076	HD SUPPLY, INC.	\$366.37	865771067	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184079	HOFMANS NURSERY	\$1,461.38	10765	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184079	HOFMANS NURSERY	\$311.02	12221	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184079	HOFMANS NURSERY	\$1,686.50	12219	NURSEY SUPPLIES FOR PARKS

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	7/3/2025	184079	HOFMANS NURSERY	\$251.14	12220	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184079	HOFMANS NURSERY	\$311.02	12223	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$717.34	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184097	KINGS CO PIPE & SUPPLY	\$14.53	2029453	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184097	KINGS CO PIPE & SUPPLY	\$85.52	2028565	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184097	KINGS CO PIPE & SUPPLY	\$6.75	2029257	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184097	KINGS CO PIPE & SUPPLY	\$9.97	2029413	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184097	KINGS CO PIPE & SUPPLY	\$16.93	2029474	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$55.49	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$1.99	1834553	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$41.48	1837159	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184121	MUSCO CORPORATION	\$1,822.20	439317	BULBS FOR YAC FIELD LIGHT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184198	WEST VALLEY SUPPLY INC	\$695.00	420292	BPO/SUPPLIES, PART, AND M

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	7/3/2025	184198	WEST VALLEY SUPPLY INC	\$399.70	118996	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184224	BOGIE'S PUMP SYSTEMS, INC	\$1,786.72	19860	REPAIR PEERLESS /PEERLESS
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184224	BOGIE'S PUMP SYSTEMS, INC	\$1,300.20	19864	PUMP JLDJ10S J10S 1HP JET
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184233	CALIF TURF EQUIPMENT & SUPPLY INC	\$1,970.04	682171	EQUIPMENT RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184247	EWING IRRIGATION PROD INC	\$5,817.00	26638581	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184264	HD SUPPLY, INC.	\$1,609.79	871270351	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$460.52	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184277	KINGS CO PIPE & SUPPLY	\$8.04	2029687	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184316	NUTRIEN AG SOLUTIONS INC	\$2,176.00	57498581	PESTICIDES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184398	BOGIE'S PUMP SYSTEMS, INC	\$1,197.27	19869	REPLACEMENT PUMP FOR FOUN
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184441	LOWE'S	\$3,577.38	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184551	HD SUPPLY, INC.	\$71.32	871817458	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184571	SCHAUB RENTAL AND SALES INC	\$165.62	32650	BPO/PARKS EQUIPMENT PARTS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184440	LINCOLN EQUIPMENT INC	\$1,070.59	Q2031316	BPO CHEMICALS FOR PLUNGE
	778000 UTILITIES-ELECTRICITY	7/3/2025	184183	MICHAEL KERKORIAN	\$97.55	26275	SCE ALTERNATIVE RATES
	778000 UTILITIES-ELECTRICITY	7/3/2025	184183	MICHAEL KERKORIAN	\$25.78	26275	SCE ALTERNATIVE RATES
	823645 PLANNING & ENVIRONMENTAL	7/3/2025	184154	QUAD KNOFF, INC	\$372.17	128026	PROVIDE SERVICES - PLANNI
	825613 HANFORD GOES GREEN PROJEC	7/16/2025	184359	VISALIA LANDSCAPE AND TREE COMPANY INC.	\$11,750.00	VLTC-13156	TREE REMOVAL SERVICES AT
	825613 HANFORD GOES GREEN PROJEC	7/22/2025	1745	ENTERPRISE FM TRUST	\$1,503.73	FBN5375742	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	825613 HANFORD GOES GREEN PROJEC	7/23/2025	184425	ROBERT EDWARD GRUNWALD JR	\$1,150.00	00012	ARBORIST SERVICES-GREEN L
	825613 HANFORD GOES GREEN PROJEC	7/30/2025	184533	DUDEK	\$126,918.92	202505386	TREE CANOPY AND INVENTORY
DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS					\$205,547.23		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184116	MATSON ALARM COMPANY, INC	\$49.00	6397110	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$166.66	2787750-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$0.00	2787746-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$144.16	2794001-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184193	VESTIS GROUP, INC.	\$44.81	5031583837	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	7/3/2025	184193	VESTIS GROUP, INC.	\$14.00	5031580850	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184379	VESTIS GROUP, INC.	\$14.00	5031586854	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184498	A T & T	\$60.05	23743463	2025-06 TRAIN STATION ALA
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184499	A T & T	\$60.05	23595761	2025-05 TRAIN STATION ALA
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	172715262	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184619	VESTIS GROUP, INC.	\$44.81	5031595895	BPO/WWTP & BLG MAINT FLOO
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$632.54		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$19.50	5031586863	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$19.50	5031580859	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$19.50	5031583846	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184029	A T & T	\$61.61	235599170	2025-05 9391033916-CITY H
	732000 COMMUNICATIONS	7/3/2025	184030	A T & T	\$61.61	23595773	2025-05 - 9391033930-CIT
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$367.29	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184484	A T & T	\$61.61	23743475	2025-06 CITY HALL ALARM L
	732000 COMMUNICATIONS	7/30/2025	184485	A T & T	\$61.67	23746872	2025-06 CITY HALL ALARM L
	732000 COMMUNICATIONS	7/30/2025	184488	A T & T	\$60.07	23743462	2025-06 CORP YARD ALARM L

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	732000 COMMUNICATIONS	7/30/2025	184489	A T & T	\$60.05	23595760	2025-05 CORP YARD ALARM L
	732000 COMMUNICATIONS	7/30/2025	184494	A T & T	\$61.61	23743470	2025-06 VETS BUILDING ALA
	732000 COMMUNICATIONS	7/30/2025	184495	A T & T	\$61.61	23595768	2025-05 VETS BUILDING ALA
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$41.34	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$367.22	6118407348	2025-07 ACCT 842003924 CE
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184044	AMERICAN INCORPORATED	\$985.02	7188332	REPAIR PACKAGE UNIT#1 VET
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184044	AMERICAN INCORPORATED	\$999.00	7186738	REPAIR CORP YARD ICE MACH
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184044	AMERICAN INCORPORATED	\$468.75	7188091	REPAIR CIVIC ICE MACHINE
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184044	AMERICAN INCORPORATED	\$316.25	7188090	REPAIR CITY HALL UNIT #19
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184095	PHILLIP J GAPEN	\$373.97	10314	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184116	MATSON ALARM COMPANY, INC	\$314.25	6397110	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$0.00	2787750-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$244.30	2787746-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184178	TOTAL FILTRATION SERVICES, INC	\$0.00	2794001-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184193	VESTIS GROUP, INC.	\$57.72	5031580846	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184218	AMERICAN INCORPORATED	\$429.67	7185772	REPAIR AC AT 218 N DOUTY
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184218	AMERICAN INCORPORATED	\$531.25	7189018	REPAIR AC IN COURTHOUSE
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184292	LIMBLE SOLUTIONS INC	\$7,980.00	097007	ANNUAL SOFTWARE RENEWAL
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184379	VESTIS GROUP, INC.	\$69.48	5031586853	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184379	VESTIS GROUP, INC.	\$57.72	5031586850	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184379	VESTIS GROUP, INC.	\$62.71	5031580849	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184443	MATSON ALARM COMPANY, INC	\$340.00	6382985	FIRE ALARM TESTING
	755000 OTHER CONTRACTUAL SERVICE	7/23/2025	184462	GEIL ENTERPRISES, INC	\$996.00	465488	BPO/VARIOUS ALARM MONITOR
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184511	AMERICAN INCORPORATED	\$661.25	7186737	WORK ON ICE MACHINE IN CI
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$55.00	172713671	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	172714558	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	172715160	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	172715536	BPO/PEST CONTROL SVC MULT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	174858304	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	17458782	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	174859006	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	174858570	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$90.00	174860119	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184600	ROBERT S MARKS PLUMBING INC	\$2,562.79	21538	INSTALL WATER LINE FOR NE
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184600	ROBERT S MARKS PLUMBING INC	\$649.75	21578	REPAIR EXISTING CONDITION
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184600	ROBERT S MARKS PLUMBING INC	\$12,201.14	21696	EMERGENCY SEWER MAIN REPA
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$335.66	2798398-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$256.69	2798402-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$114.04	2798383-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$246.88	2798347-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$172.87	2798345-00	BPO/FILTRATION SUPPLIES A

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17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184612	TOTAL FILTRATION SERVICES, INC	\$132.73	2798363-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184615	GEIL ENTERPRISES, INC	\$256.53	462482	BPO/VARIOUS ALARM MONITOR
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184615	GEIL ENTERPRISES, INC	\$816.00	465483	BPO/VARIOUS ALARM MONITOR
	755000 OTHER CONTRACTUAL SERVICE	7/30/2025	184619	VESTIS GROUP, INC.	\$57.72	5031598891	BPO/WWTP & BLG MAINT FLOO
	758000 RENTS AND LEASES-EQUIP	7/16/2025	184305	MILLER'S RENTALAND	\$17.60	830873	BPO/EQUIPMENT RENTAL FOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$256.03	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184070	GRAINGER, INC	\$34.81	9555988899	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184075	HD SUPPLY, INC.	\$96.22	869975599	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184263	HD SUPPLY, INC.	\$204.59	871237566	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184277	KINGS CO PIPE & SUPPLY	\$54.34	2029466	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184277	KINGS CO PIPE & SUPPLY	\$4.59	2029530	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184277	KINGS CO PIPE & SUPPLY	\$135.38	2029475	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184277	KINGS CO PIPE & SUPPLY	\$100.04	2029476	BPO/PIPES & 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	7/16/2025	184389	ZORO TOOLS INC.	\$626.30	INV15394931	REPLACEMENT DOOR LATCHES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$30.75	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184406	CHARGEPOINT, INC	\$11,000.00	IN344328	TRIENNIAL CLOUD SERVICE R
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184406	CHARGEPOINT, INC	\$3,870.00	IN280278	ANNUAL RENEWAL FOR CHARGE
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184426	HD SUPPLY, INC.	\$56.74	872092176	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184426	HD SUPPLY, INC.	\$34.62	872323043	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184433	KINGS CO PIPE & SUPPLY	\$127.49	2029559	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184441	LOWE'S	\$158.37	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184549	HD SUPPLY, INC.	\$61.53	873719249	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184549	HD SUPPLY, INC.	\$29.38	874204985	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184549	HD SUPPLY, INC.	\$19.41	874205008	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184549	HD SUPPLY, INC.	\$10.36	874414840	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184549	HD SUPPLY, INC.	\$31.12	874414949	BPO/HOME DEPOT SUPPLIES

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17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$1,202.53	873523096	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$779.70	871476941	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$89.02	871604344	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184554	HOLT LUMBER INC	\$152.96	538471	BPO/REPAIR SUPPLIES SPRTS
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184581	MORGAN & SLATES	\$67.71	1839158	BPO/SUPPLIES NEEDED TO MA
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$242.01	2025-06	2025-06 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				\$53,897.93		
17502102 BLDG (CITY) RESERVES	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184600	ROBERT S MARKS PLUMBING INC	\$4,463.57	21601	REPLACE UNREPAIRABLE WATE
	DIVISION/ORG TOTAL 17502102 - BLDG (CITY) RESERVES				\$4,463.57		
17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	7/3/2025	184116	MATSON ALARM COMPANY, INC	\$53.50	6397110	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	7/3/2025	184165	SCHINDLER ELEVATOR CORP	\$436.93	9100960334	EMEREGENCY PHONE MONITORI
	749500 PROF AND SPEC SERVICES	7/23/2025	184396	AMERICAN INCORPORATED	\$562.50	7187535	REPAIR AC IN COURTHOUSE
	749500 PROF AND SPEC SERVICES	7/30/2025	184492	A T & T	\$31.63	23743465	2025-06 COURT HOUSE ALARM
	749500 PROF AND SPEC SERVICES	7/30/2025	184493	A T & T	\$31.58	23595763	2025-05 COURT HOUSE ALARM

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17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$35.00	172710694	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$20.00	174887822	BPO/PEST CONTROL SVC MULT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184070	GRAINGER, INC	\$0.00	9555988899	BPO/SUPPLIES FOR REPAIRIN
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$52.51	2025-06	2025-06 GAS SERVICE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				\$1,223.65		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$8.28	5031586856	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$24.28	5031580852	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$8.28	5031583839	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$209.88	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/16/2025	184365	T-MOBILE USA INC	\$1,196.14	993747413 2025-05	2025-05 ACCT 993747413/PU
	732000 COMMUNICATIONS	7/16/2025	184365	T-MOBILE USA INC	\$816.28	993747413 2025-06	2025-06 ACCT 993747413/PU
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$248.04	1860885333-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$209.84	6118407348	2025-07 ACCT 842003924 CE
	733800 SPECIAL-LITIGATION EXPENS	7/23/2025	184455	PATRICK J. O'HARA	\$1,500.00	4806	ESTATE OF SOTO VS HANFORD
	744000 OFFICE EXPENSE MISC	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$86.15	2025-05	2025-05 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	7/23/2025	184448	OFFICE DEPOT (CONTRACT)	\$98.53	35922085	2025-06 - CONSOLIDATED FO
	745000 PUBLICATIONS AND DUES	7/16/2025	184240	D L T SOLUTIONS LLC	\$8,074.50	5327645A	6- AUTOCAD LICENSES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	745000 PUBLICATIONS AND DUES	7/30/2025	184524	COLUMN SOFTWARE PBC	\$179.06	3364AF6D-0075	CFD 2025-2 PUBLIC HEARING
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$579.72	023827240	BPO/COPIER LEASE AND COPI
	747000 PRINTING	7/16/2025	184387	XEROX CORP	\$626.06	023663429	ACCT# 725498596 PO#225002
	747000 PRINTING	7/23/2025	184411	DATAFLOW BUSINESS SYSTEMS, INC	\$15.83	426399	BPO/ACCT CO0000-071 OKI -
	749500 PROF AND SPEC SERVICES	7/3/2025	184081	INTERWEST CONSULTING GROUP	\$5,865.00	1722106	CITY SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	7/23/2025	184435	KINGS CO RECORDER	\$97.00	2508073	LICENSE SURVEY PLAT MAP
	749502 TUITION	7/3/2025	184160	JAKLIN HART ROWLEY	\$5,000.00	JROWLEY062525	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184166	STERICYCLE, INC.	\$116.04	8011054706	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184360	STERICYCLE, INC.	\$115.55	8011352381	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$1,063.57	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				\$26,138.03		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$41.43	5031586857	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$41.43	5031580853	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$41.43	5031583840	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$1,261.40	6115895044	CELL PHONE LINES/iPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$27.56	186088533-0	PHONE SERVICE 06/23-07/22

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$1,261.39	6118407348	2025-07 ACCT 842003924 CE
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184064	EWING IRRIGATION PROD INC	\$453.18	19771177	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$112.46	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184084	J A MOMANEY SERVICES INC	\$1,848.91	191790	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$403.24	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$34.36	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184441	LOWE'S	\$451.26	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184538	EWING IRRIGATION PROD INC	\$457.33	26936256	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184613	UNITED PARCEL SERVICE	\$97.08	0000F7476V135	SHIPPING FEES
	772000 STREET CONST & MAINT MTRL	7/3/2025	184170	STANDARD EMULSIONS INC	\$301.70	5165	BPO/EMULSION
	772000 STREET CONST & MAINT MTRL	7/30/2025	184536	ENNIS PAINT INC	\$23,014.80	480851	BPO/PAINT & MATERIALS
	772000 STREET CONST & MAINT MTRL	7/30/2025	184536	ENNIS PAINT INC	\$41,442.85	480857	BPO/PAINT & MATERIALS
	772000 STREET CONST & MAINT MTRL	7/30/2025	184536	ENNIS PAINT INC	\$46,948.29	480921	BPO/PAINT & MATERIALS

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20110000 PW-STREET MAINTENANCE	941500 SUBROGATION EXPENSE	7/3/2025	184084	J A MOMANEY SERVICES INC	\$17,049.38	191965	TRAFFIC SIGNAL @ 7TH & 10
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				\$135,289.48		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$117.99	5031586858	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$150.35	5031580854	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$117.99	5031583841	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$76.02	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$55.12	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$76.02	6118407348	2025-07 ACCT 842003924 CE
	747000 PRINTING	7/16/2025	184214	ALL VALLEY PRINTING	\$598.35	2500329	GREEN DOORHANGER - WARNIN
	755000 OTHER CONTRACTUAL SERVICE	7/16/2025	184284	KINGS WASTE & RECYCLE AUTHORITY	\$212,025.21	2025-06	2025-06 TIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$236.60	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$12.42	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$479.18	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	824001 COMMERCIAL/RECYCLE DUMPST	7/3/2025	184196	WASTEQUIP MANUFACTURING COMPANY LLC	\$13,915.98	20INV000751264	BPO/ REFUSE CONTAINERS (R
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$227,861.23		
20320000 REFUSE STREET CLEANING	749500 PROF AND SPEC SERVICES	7/16/2025	184353	S C A OF CA, LLC	\$83,181.79	2025-006085	2025-06 COH STREET SWEEPI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20320000 REFUSE STREET CLEANING	749500 PROF AND SPEC SERVICES	7/30/2025	184602	S C A OF CA, LLC	\$273.13	F00382121701	COH STREET SWEEPING SERVI
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$83,454.92		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$46.30	5031586859	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$46.30	5031583842	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$50.05	5031580855	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$41.34	186088533-0	PHONE SERVICE 06/23-07/22
	743300 FUEL AND LUBE MAINTENANCE	7/3/2025	184101	KINGS PETROLEUM LLC	\$27,812.39	424085	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	7/3/2025	184101	KINGS PETROLEUM LLC	\$31,511.59	425451	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	7/16/2025	184268	J C LANSDOWNE DIST INC	\$969.87	295583	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	7/16/2025	184351	ROE OIL COMPANY	\$150.53	275654CT	BPO/FUEL COSTS
	743400 TIRES AND TUBES	7/3/2025	184046	BADASCI TIRE CO, INC	\$156.00	202194	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/3/2025	184046	BADASCI TIRE CO, INC	\$2,292.91	202317	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/3/2025	184046	BADASCI TIRE CO, INC	\$2,018.85	202402	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/3/2025	184046	BADASCI TIRE CO, INC	\$335.50	202314	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/3/2025	184059	DELRAY TIRE & RETREADING, INC	\$503.27	750066009	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	7/3/2025	184059	DELRAY TIRE & RETREADING, INC	\$1,239.56	750066030	BPO/TIRES AND TUBES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	7/3/2025	184059	DELRAY TIRE & RETREADING, INC	\$585.62	750066168	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	7/16/2025	184221	BADASCI TIRE CO, INC	\$2,602.51	202228	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/16/2025	184221	BADASCI TIRE CO, INC	\$4,312.99	202000	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/16/2025	184221	BADASCI TIRE CO, INC	\$2,912.12	201938	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/16/2025	184221	BADASCI TIRE CO, INC	\$266.64	202409	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/16/2025	184221	BADASCI TIRE CO, INC	\$415.21	202318	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/16/2025	184243	DELRAY TIRE & RETREADING, INC	\$1,171.25	750066223	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	7/23/2025	184397	BADASCI TIRE CO, INC	\$2,449.69	202601	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/30/2025	184515	BADASCI TIRE CO, INC	\$1,747.27	202742	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/30/2025	184515	BADASCI TIRE CO, INC	\$1,476.69	202792	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	7/30/2025	184531	DELRAY TIRE & RETREADING, INC	\$3,226.99	750066483	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	7/30/2025	184531	DELRAY TIRE & RETREADING, INC	\$260.81	750066490	BPO/TIRES AND TUBES
	745000 PUBLICATIONS AND DUES	7/30/2025	184508	ALLDATA	\$1,500.00	INVC05901950	ANNUAL SUBSCRIPTION RENEW
	749500 PROF AND SPEC SERVICES	7/3/2025	184028	CESAR RODRIGUEZ	\$590.00	001582	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	7/3/2025	184048	NWESTCO LLC	\$110.00	INV546753	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/3/2025	184060	E M THARP INC INTERSTATE BILLING #596724	\$5,460.00	01EMT16157	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	749500 PROF AND SPEC SERVICES	7/3/2025	184060	E M THARP INC INTERSTATE BILLING #596724	\$97.50	01EMT16387	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/3/2025	184072	JONATHAN A LOGAN	\$95.00	16286	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	7/3/2025	184078	HERWALDT AUTOMOTIVE GROUP INC	\$953.00	35970	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$375.00	71267	#358 2-WAY RADIO REPAIR
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$50.00	71265	#341 2-WAY RADIO REPAIR
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$60.00	71266	#340 2-WAY RADIO REPAIR
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$50.00	71263	#348 2-WAY RADIO REPAIR
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$50.00	71264	#146 2-WAY RADIO REPAIR
	749500 PROF AND SPEC SERVICES	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$50.00	71262	REFUSE OFFICE 2-WAY RADIO
	749500 PROF AND SPEC SERVICES	7/3/2025	184093	KINGS CO GLASS	\$65.00	I084211	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/3/2025	184105	TULARE SAG, INC	\$118.27	5140307	BPO/PARTS AND LABOR
	749500 PROF AND SPEC SERVICES	7/3/2025	184107	LAWRENCE TRACTOR CO	\$1,254.32	734663	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	7/3/2025	184147	PACIFIC TOWING & TRANSPORT	\$312.50	12719	TOW SERVICE FOR #340 REFU

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	7/3/2025	184163	SAGER AUTOMOTIVE GROUP	\$799.96	CHCS300392	#47 REAR HATCH REPAIRS
	749500 PROF AND SPEC SERVICES	7/16/2025	184209	CESAR RODRIGUEZ	\$360.00	001595	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	7/16/2025	184219	SANDOVAL, ADRIAN	\$60.00	1474	#52 TOWING SERVICE
	749500 PROF AND SPEC SERVICES	7/16/2025	184274	J V A C INC	\$0.00	50261692	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	7/16/2025	184274	J V A C INC	\$400.00	694155	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	7/16/2025	184318	OIL CHANGERS INC	\$120.40	2025-06	2025-06 PD CAR WASH-JUNE
	749500 PROF AND SPEC SERVICES	7/16/2025	184352	RUCKSTELL CALIF SALES CO	\$750.00	717976	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/16/2025	184355	SAN JOAQUIN VALLEY AIR POLLUTION	\$290.00	C373543	ANNUAL PERMITS TO OPERATE
	749500 PROF AND SPEC SERVICES	7/23/2025	184432	KINGS CO GLASS	\$110.00	I084305	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	7/23/2025	184437	TULARE SAG, INC	\$28.81	5139180	FUEL SUPPLY
	749500 PROF AND SPEC SERVICES	7/23/2025	184444	CAR WASH PARTNERS LLC	\$1,183.00	234205	BPO CAR WASHES
	749500 PROF AND SPEC SERVICES	7/30/2025	184476	CESAR RODRIGUEZ	\$360.00	001600	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	7/30/2025	184562	KINGS CO HEALTH DEPT	\$1,223.00	74524	1200 UNDERGROUND STORAGE

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	7/30/2025	184562	KINGS CO HEALTH DEPT	\$217.00	74498	2233- RETAIL/WHOLESALE PE
	749500 PROF AND SPEC SERVICES	7/30/2025	184562	KINGS CO HEALTH DEPT	\$102.00	74519	COMM ABOVE GROUND STORAGE
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184028	CESAR RODRIGUEZ	\$514.80	001582	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	(\$1,478.98)	F00381551301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	(\$8.45)	F00381558401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$1,055.91	F00381612701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$481.23	F00381517301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$2,071.10	F00381643401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$2,113.58	F00381582401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	(\$338.28)	F00381651801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$119.36	F00381651101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	(\$411.86)	F00381665101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$744.87	F00381612702	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	7/3/2025	184040	CENTRAL VALLEY GMC	\$216.75	F00381738401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$40.45	F00381728101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	(\$143.77)	F00381761301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$598.07	F00381768601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184040	CENTRAL VALLEY GMC	\$959.76	F00381787801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184042	ALPHA HYDRAULICS INC	\$110.08	3248	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184042	ALPHA HYDRAULICS INC	\$219.14	3241	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184042	ALPHA HYDRAULICS INC	\$72.31	3276	X48TC-03-03-10-10-8-24
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$43.38	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184046	BADASCI TIRE CO, INC	\$1,008.85	202194	BPO/TIRES, TUBES, PARTS A
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184060	E M THARP INC INTERSTATE BILLING #596724	\$2,205.27	01EMT16157	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184060	E M THARP INC INTERSTATE BILLING #596724	\$57.31	01EMT16387	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184060	E M THARP INC INTERSTATE BILLING #596724	\$194.87	01P145854	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	7/3/2025	184061	THE ELBERT GROUP INC	\$312.20	25190360	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184078	HERWALDT AUTOMOTIVE GROUP INC	\$750.74	35970	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$121.09	71267	#358 2-WAY RADIO REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$93.09	71266	#340 2-WAY RADIO REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$123.34	71263	#348 2-WAY RADIO REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$123.34	71264	#146 2-WAY RADIO REPAIR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184083	J ' S COMMUNICATIONS, INC	\$535.38	71262	REFUSE OFFICE 2-WAY RADIO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184093	KINGS CO GLASS	\$243.97	I084211	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184095	PHILLIP J GAPEN	\$14.61	10334	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184107	LAWRENCE TRACTOR CO	\$226.75	744592	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184107	LAWRENCE TRACTOR CO	\$118.70	734663	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184108	LAWSON PRODUCTS, INC	\$50.15	9312537120	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184108	LAWSON PRODUCTS, INC	\$53.97	9312537121	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	7/3/2025	184108	LAWSON PRODUCTS, INC	\$34.90	9312576313	O-RINGS/HEAT SEALBUTT CON
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184108	LAWSON PRODUCTS, INC	\$37.74	9312576312	6X6 FEM JICSW90LZ-SERIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$723.15	1837030	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$28.44	1836993	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$440.78	485172	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$68.62	485205	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$75.61	485278	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$20.76	485362	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$32.29	485578	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$18.01	485730	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$16.06	486269	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$251.55	486415	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$8.74	486388	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	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$21.47	486346	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	(\$103.89)	484997	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$16.82	486174	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$108.43	486170	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$66.10	486168	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$62.36	485673	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184122	CENCAL AUTO & TRUCK PARTS INC	\$11.67	486802	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$33.97	3632-383326	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	(\$153.74)	3632-382928	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$153.74	3632-382929	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$90.44	3632-382888	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$140.58	3632-382994	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$84.42	3632-383478	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	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$116.09	3632-384289	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$84.42	3632-384390	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$56.04	3632-384681	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$11.90	3632-385153	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$38.49	3632-385827	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$32.44	3632-386281	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$25.50	3632-386486	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$37.09	3632-386498	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	(\$84.42)	3632-386476	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184123	O'REILLY AUTOMOTIVE STORES INC	\$164.35	3632-387399	CRNKCAS FLTR
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$26.89	064-214865	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$36.93	298-223041	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$76.57	298-222941	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	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$114.07	062-443167	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$61.94	064-206685	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	(\$11.86)	298-105239	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	(\$113.94)	298-105185	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	(\$27.06)	298-105328	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$13.44	298-223150	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$794.07	298-223140	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	(\$136.43)	298-105356	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$204.13	298-223723	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$204.13	064-231740	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$45.45	298-223742	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$45.45	064-232515	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$31.61	298-223421	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	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$240.46	298-223762	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$143.91	298-223761	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$169.70	298-223600	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$285.52	064-236989	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$27.47	298-223904	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	\$88.60	062-489555	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184149	PARTS AUTHORITY METRO LLC	(\$315.64)	298-105535	WARRANTY CREDIT REF. INV
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184161	RUCKSTELL CALIF SALES CO	\$197.49	718365	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184161	RUCKSTELL CALIF SALES CO	\$558.52	718400	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184161	RUCKSTELL CALIF SALES CO	\$218.41	718396	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184161	RUCKSTELL CALIF SALES CO	\$1,824.80	718388	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184161	RUCKSTELL CALIF SALES CO	\$1,917.05	718376	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184163	SAGER AUTOMOTIVE GROUP	\$198.00	CHCS300392	#47 REAR HATCH REPAIRS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184168	SMITH AUTO PARTS, INC	\$816.78	219597	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184168	SMITH AUTO PARTS, INC	\$117.92	220349	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184168	SMITH AUTO PARTS, INC	\$92.13	223128	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184168	SMITH AUTO PARTS, INC	(\$117.92)	223530	CREDIT REF. INV #9137-220
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184209	CESAR RODRIGUEZ	\$86.60	001595	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184274	J V A C INC	\$54.88	50261692	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184274	J V A C INC	\$0.00	694155	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184275	KELLER MOTORS OF HANFORD	\$52.87	5134552	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184275	KELLER MOTORS OF HANFORD	\$6.22	5135996	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184289	LAWSON PRODUCTS, INC	\$28.10	9312595020	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184289	LAWSON PRODUCTS, INC	\$48.14	9312600989	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184313	GENUINE PARTS COMPANY	\$34.30	9137-109605	V-BELT
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184317	O'REILLY AUTOMOTIVE STORES INC	\$90.44	3632-387459	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	7/16/2025	184333	PARTS AUTHORITY METRO LLC	(\$194.86)	298-105666	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	\$30.46	064-211027	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	\$27.96	062-508247	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	\$55.25	064-243060	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	\$196.43	298-224135	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	(\$204.13)	298-105469	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184333	PARTS AUTHORITY METRO LLC	\$204.13	298-223720	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184352	RUCKSTELL CALIF SALES CO	\$207.32	718415	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184356	SCELZI EQUIPMENT INC	\$129.95	F14381	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$307.94	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184417	THE ELBERT GROUP INC	\$231.41	25194870	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184432	KINGS CO GLASS	\$278.36	I084305	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184438	LAWRENCE TRACTOR CO	\$83.82	750508	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	7/23/2025	184446	CENCAL AUTO & TRUCK PARTS INC	\$73.57	487905	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184446	CENCAL AUTO & TRUCK PARTS INC	\$15.14	487965	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184446	CENCAL AUTO & TRUCK PARTS INC	\$31.04	488117	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184446	CENCAL AUTO & TRUCK PARTS INC	\$344.52	488243	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184447	O'REILLY AUTOMOTIVE STORES INC	\$139.59	3632-391042	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184454	PARTS AUTHORITY METRO LLC	\$22.26	298-225025	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184454	PARTS AUTHORITY METRO LLC	\$28.27	298-224966	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184456	RUCKSTELL CALIF SALES CO	\$1,712.59	718552	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184456	RUCKSTELL CALIF SALES CO	\$986.45	718342	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184456	RUCKSTELL CALIF SALES CO	\$124.10	718333	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184456	RUCKSTELL CALIF SALES CO	\$280.61	718287	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184456	RUCKSTELL CALIF SALES CO	\$663.19	718288	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184476	CESAR RODRIGUEZ	\$86.60	001600	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	7/30/2025	184507	CENTRAL VALLEY GMC	\$273.13	F00382121701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$1,669.18	F00382138501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$233.77	F00382174701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	(\$993.36)	F00382089701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$993.36	F00382088901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	(\$338.59)	F00382145801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$54.72	F00382187101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$162.61	F00382138502	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184507	CENTRAL VALLEY GMC	\$29.53	F00382207201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184510	ALPHA HYDRAULICS INC	\$93.05	3336	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184525	COOK'S COMMUNICATIONS CORP	\$156.96	161343	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184546	GRAINGER, INC	\$14.49	9585597272	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184547	HANFORD EQUIPMENT CO, INC	\$258.80	26252	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	7/30/2025	184547	HANFORD EQUIPMENT CO, INC	\$266.37	26240	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$173.59	875475337	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184550	HD SUPPLY, INC.	\$363.24	875317463	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184573	LAWSON PRODUCTS, INC	\$47.50	9312636255	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184573	LAWSON PRODUCTS, INC	\$82.27	9312630176	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184573	LAWSON PRODUCTS, INC	\$47.19	9311870102	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184573	LAWSON PRODUCTS, INC	\$198.40	9311858938	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$45.41	488539	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$85.40	488525	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$4.93	488509	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$700.51	488500	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$14.42	488881	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$21.22	488866	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	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$11.21	488811	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$454.18	488810	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184582	CENCAL AUTO & TRUCK PARTS INC	\$12.64	488741	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184583	O'REILLY AUTOMOTIVE STORES INC	\$4.12	3632-391626	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184583	O'REILLY AUTOMOTIVE STORES INC	\$25.30	3632-391897	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184583	O'REILLY AUTOMOTIVE STORES INC	\$2.35	3632-393339	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184583	O'REILLY AUTOMOTIVE STORES INC	\$18.92	3632-394308	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	(\$145.00)	298-105877	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	(\$272.39)	298-105909	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$15.39	064-268784	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$15.89	298-225196	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$304.91	062-559908	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$847.94	062-561459	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	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$28.04	064-269410	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$481.60	064-270200	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$75.02	298-225206	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$27.81	064-270562	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$23.92	062-579958	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$60.89	062-578939	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$23.92	064-278322	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$42.28	064-278316	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$272.39	298-225347	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184587	PARTS AUTHORITY METRO LLC	\$122.40	298-225415	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184597	RENEWELL FLEET SERVICE LLC	\$97.82	6898	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184601	RUCKSTELL CALIF SALES CO	\$630.87	718556	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184601	RUCKSTELL CALIF SALES CO	\$241.17	718530	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	7/30/2025	184609	TERRY EQUIPMENT INC	\$896.93	109006	PARTS FOR #293
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$205.37	2025-06	2025-06 GAS SERVICE
	825005 SHOP EQUIPMENT	7/16/2025	184268	J C LANSDOWNE DIST INC	\$0.00	295583	BPO/FUEL SERVICES
	941500 SUBROGATION EXPENSE	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$75.69	2025-05	2025-05 AMAZON PURCHASES
	941500 SUBROGATION EXPENSE	7/3/2025	184184	CHRISTOPHER R JONES	\$3,490.45	1071	#15 ACCIDENT H2404628 REP
	941500 SUBROGATION EXPENSE	7/16/2025	184226	BORBA'S AUTO BODY INC	\$2,778.63	29181	#407 ACCIDENT H2502152 RE
	941500 SUBROGATION EXPENSE	7/16/2025	184376	CHRISTOPHER R JONES	\$13,962.30	1099	UNIT #19 H2404423 ACCIDEN
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$165,364.18		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$30.52	5031586860	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$30.52	5031580856	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184031	A T & T	\$31.90	23595762	2025-05 9391033918-AUTO D
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$4.80	6115895044	CELL PHONE LINES/iPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$4.80	6118407348	2025-07 ACCT 842003924 CE
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$126.33	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$488.00	127323	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$1,552.00	127325	BPO/SCADA MNTC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	749500 PROF AND SPEC SERVICES	7/30/2025	184608	TELSTAR INSTRUMENTS, INC	\$1,557.80	127682	BPO/SCADA MNTC
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$234.70	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$40.07	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184315	NICK CHAMPI ENTERPRISES INC	\$399.98	29026	BPO/FENCE REPR ITEMS
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184316	NUTRIEN AG SOLUTIONS INC	\$3,092.03	57416880	BPO/CHEMICALS/WEED ABATEM
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$7,593.45		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$61.11	5031586866	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$61.11	5031583849	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$61.11	5031580862	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$52.47	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184496	A T & T	\$153.47	23743466	2025-06 WASTE WATER FAX
	732000 COMMUNICATIONS	7/30/2025	184497	A T & T	\$153.55	23595764	2025-05 WASTE WATER FAX
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$137.80	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$52.46	6118407348	2025-07 ACCT 842003924 CE
	741200 EQUIPMENT MAINTENANCE	7/3/2025	184070	GRAINGER, INC	\$114.32	9546476764	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$1,552.00	127304	BPO/EQUIPMENT MTCE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	7/16/2025	184330	OPTERRA ENGIE SERVICES, LLC	\$5,231.50	90076514	MAINTENANCE REPAIR
	741200 EQUIPMENT MAINTENANCE	7/16/2025	184366	TELSTAR INSTRUMENTS, INC	\$10,338.00	127300	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	7/16/2025	184366	TELSTAR INSTRUMENTS, INC	\$14,688.00	127335	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	7/16/2025	184371	TURNUPSEED ELECTRIC	\$1,422.26	237156	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	7/16/2025	184385	W M LYLES CO	\$3,001.12	52.8699.01	EMERGENCY WW INTERNAL LIF
	741200 EQUIPMENT MAINTENANCE	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$31.87	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	741200 EQUIPMENT MAINTENANCE	7/23/2025	184423	GRAINGER, INC	\$22.92	9575150637	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	7/23/2025	184452	OPTERRA ENGIE SERVICES, LLC	\$3,913.04	90076749	MAINTENANCE REPAIR
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184529	CRAIN'S, INC	\$2,000.00	60182	BPO/ REPAIR MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	7/30/2025	184546	GRAINGER, INC	\$11.62	9579973315	BPO/EQUIPMENT
	749500 PROF AND SPEC SERVICES	7/3/2025	184193	VESTIS GROUP, INC.	\$79.83	5031586852	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	7/23/2025	184420	FRUIT GROWERS LABORATORY, INC	\$5,149.00	2025-06	BPO/PROFESSIONAL SERVICES
	749500 PROF AND SPEC SERVICES	7/23/2025	184445	N H A ADVISORS LLC	\$2,812.50	01739	HANFORD 2024-25 CONSULTIN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	749500 PROF AND SPEC SERVICES	7/30/2025	184534	DUSTIN PEST CONTROL INC	\$70.00	174869384	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	7/30/2025	184562	KINGS CO HEALTH DEPT	\$1,017.00	74652	2110 CAL-ARP PROGRAM
	749500 PROF AND SPEC SERVICES	7/30/2025	184562	KINGS CO HEALTH DEPT	\$454.00	74648	2227 HAZ MATERIALS INDU/C
	749500 PROF AND SPEC SERVICES	7/30/2025	184562	KINGS CO HEALTH DEPT	\$102.00	74619	ABOVE GROUND PETROLEUM ST
	749500 PROF AND SPEC SERVICES	7/30/2025	184619	VESTIS GROUP, INC.	\$79.83	5031598893	BPO/WWTP & BLG MAINT FLOO
	755100 WWTP EFFLUENT DISPOSAL	7/16/2025	184287	LAKESIDE IRRIGATION WATER DISTRICT	\$12,510.00	2025-06	2025-06 WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184043	AMAZON CAPITAL SERVICE, INC.	\$141.84	2025-05	2025-05 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$28.52	1835977	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184120	MORGAN & SLATES	\$76.69	1836403	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184310	MORGAN & SLATES	\$21.84	1837010	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$3.24	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184581	MORGAN & SLATES	\$14.23	1839814	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184581	MORGAN & SLATES	\$8.82	1839948	PARTS AND SUPPLIES

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20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184085	J C LANSDOWNE DIST INC	\$693.26	293227	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184176	THATCHER CO OF CALIF INC	\$23,231.48	2025250103122	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184176	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900649	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184268	J C LANSDOWNE DIST INC	\$650.36	294952	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184367	THATCHER CO OF CALIF INC	\$24,012.28	2025250103500	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184459	THATCHER CO OF CALIF INC	\$23,229.24	2025250103871	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	7/23/2025	184459	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900736	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	7/30/2025	184537	EVANTEC LAB SUPPLY	\$668.68	202500844	BPO/CHEMICAL EQ & CHEMICA
	778500 UTILITIES-GAS	7/10/2025	1735	SOUTHERN CALIF GAS CO	\$724.55	2025-06	2025-06 GAS SERVICE
DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS					\$126,838.92		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	7/3/2025	184050	BOOT BARN	\$225.00	INV00496174	FY25 SAFETY SHOES/FRANCIS
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$27.52	5031586865	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$27.52	5031583848	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$27.52	5031580861	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$218.97	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$218.95	6118407348	2025-07 ACCT 842003924 CE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	741200 EQUIPMENT MAINTENANCE	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$1,020.00	127302	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$1,552.00	127303	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	7/3/2025	184195	W E C O INDUSTRIES	\$366.80	0055747-in	BPO/REPLACEMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$193.64	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$98.01	2025-06	2025-06 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/30/2025	184563	PHILLIP J GAPEN	\$73.31	10343	MASTER PADLOCK & KEY
	778000 UTILITIES-ELECTRICITY	7/1/2025	1727	P G & E	\$417.15	6359810294-06/25	SWR LFT STA#1 / 10514 IND
	778000 UTILITIES-ELECTRICITY	7/10/2025	1734	P G & E	\$727.21	5401477022-07/25	LIFT STATION/NW COR RR TR
DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION					\$5,193.60		
20730000 WASTEWATER CAPITAL & RESV	824302 WW PICKUP TRUCK (NEW)	7/22/2025	1745	ENTERPRISE FM TRUST	\$40.96	FBN5375742	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	825609 WWTP3RD INTERNAL LIFT ADD	7/16/2025	184366	TELSTAR INSTRUMENTS, INC	\$74,865.00	127336	BPO/EQUIPMENT MTCE
	825621 WW ENERGY PROJECT	7/23/2025	184410	CUMMING MANAGEMENT GROUP, INC	\$2,520.00	173175	WW ENERGY PROJECT SERVICE
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV					\$77,425.96	
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$89.78	5031586861	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/16/2025	184379	VESTIS GROUP, INC.	\$128.28	5031580857	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	7/23/2025	184463	VESTIS GROUP, INC.	\$85.78	5031583844	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	7/30/2025	184619	VESTIS GROUP, INC.	\$510.87	5031551164	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	7/3/2025	184032	A T & T	\$31.58	23595766	2025-05 9391033922-SCADA
	732000 COMMUNICATIONS	7/3/2025	184191	VERIZON WIRELESS	\$233.22	6115895044	CELL PHONE LINES/IPADS/AI
	732000 COMMUNICATIONS	7/30/2025	184605	U S TELEPACIFIC CORP	\$82.20	186088533-0	PHONE SERVICE 06/23-07/22
	732000 COMMUNICATIONS	7/30/2025	184617	VERIZON WIRELESS	\$161.56	6118407348	2025-07 ACCT 842003924 CE
	744000 OFFICE EXPENSE MISC	7/23/2025	184395	AMAZON CAPITAL SERVICE, INC.	\$30.02	1RLQ-HWYV-MJYD	2025-06 AMAZON PURCHASES
	745000 PUBLICATIONS AND DUES	7/23/2025	184401	CALIF STATE WATER RESOURCE CTL BRD	\$110.00	L.BORGES2025	WTR TREATMNT-LICENSE RENE
	745000 PUBLICATIONS AND DUES	7/30/2025	184519	CALIF STATE WATER RESOURCE CTL BRD	\$80.00	A SOLORIO2025	WTR DISTRIBUTION OP CERT
	745000 PUBLICATIONS AND DUES	7/30/2025	184520	CALIF STATE WATER RESOURCE CTL BRD	\$80.00	R. HICKS2025	WTR DISTRIBUTION OP CERT
	749500 PROF AND SPEC SERVICES	7/3/2025	184045	B S K & ASSOCIATES INC	\$9,337.50	AI15981	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/3/2025	184045	B S K & ASSOCIATES INC	\$463.60	AI16271	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/3/2025	184045	B S K & ASSOCIATES INC	\$54.10	AI16909	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/3/2025	184045	B S K & ASSOCIATES INC	\$110.80	AI16272	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/3/2025	184045	B S K & ASSOCIATES INC	\$83.50	AI17232	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/3/2025	184090	KINGS CO COMMUNITY DEVELOPMENT	\$600.99	1065	SGM ROUND 1 RIMB 2025-05

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	7/3/2025	184090	KINGS CO COMMUNITY DEVELOPMENT	\$1,892.22	1066	SGMA ENGINEERING SUPPORT
	749500 PROF AND SPEC SERVICES	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$7,678.53	127324	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$312.00	127322	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	7/16/2025	184213	AKEL ENGINEERING GROUP INC	\$5,158.75	251367-01	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$161.20	AI17643	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$60.40	AI17642	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$654.40	AI17847	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$110.80	AI16956	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$463.60	AI16958	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$110.80	AI1656	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$110.80	AI17640	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/16/2025	184220	B S K & ASSOCIATES INC	\$463.60	AI17639	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/23/2025	184431	KINGS CO COMMUNITY DEVELOPMENT	\$444.51	1069	SGMA ENGINEERING SUPPORT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	7/23/2025	184431	KINGS CO COMMUNITY DEVELOPMENT	\$17.66	1067	MID KINGS RIVER GSA WEBSI
	749500 PROF AND SPEC SERVICES	7/23/2025	184431	KINGS CO COMMUNITY DEVELOPMENT	\$1,086.22	1068	SGM ROUND I REIMB SUPPORT
	749500 PROF AND SPEC SERVICES	7/30/2025	184514	B S K & ASSOCIATES INC	\$463.60	AI18283	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/30/2025	184514	B S K & ASSOCIATES INC	\$35.20	AI18423	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/30/2025	184514	B S K & ASSOCIATES INC	\$186.40	AI18421	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	7/30/2025	184514	B S K & ASSOCIATES INC	\$110.80	AI18282	BPO/WATER SAMPLING
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184185	VALLEY PUMP & DAIRY SYSTEMS INC	\$1,955.00	15754A	WELL #43/ PULL PUMP LABOR
	755000 OTHER CONTRACTUAL SERVICE	7/3/2025	184185	VALLEY PUMP & DAIRY SYSTEMS INC	\$1,955.00	15854A	WELL #39/ LABOR TO CUT OF
	756000 ADVERTISING & PUBLIC REL	7/16/2025	184332	PRE-SORT CENTER OF STOCKTON INC	\$18,865.78	410109343	CCR MAIL PREPARATION - PR
	758000 RENTS AND LEASES-EQUIP	7/3/2025	184111	LINDE GAS & EQUIPMENT INC	\$946.44	50289890	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	7/3/2025	184111	LINDE GAS & EQUIPMENT INC	\$1,020.55	50408859	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	7/16/2025	184293	LINDE GAS & EQUIPMENT INC	\$771.13	49724745	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	7/16/2025	184293	LINDE GAS & EQUIPMENT INC	\$1,020.55	49807793	BPO/CO2 TANK RENTAL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184080	HOME DEPOT U S A INC-DEPT 32 2540194606	\$104.61	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184112	LOWE'S	\$25.68	2025-05	2025-05 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184187	VASCO POOLS INC	\$397.84	IN-10782	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	7/3/2025	184198	WEST VALLEY SUPPLY INC	\$139.26	118877	BPO/PIPE CUTTING CO2
	760000 SPECIAL DEPARTMENTAL EXP	7/16/2025	184266	HOME DEPOT U S A INC-DEPT 32 2540194606	\$32.37	2025-06	2025-06 - CONSOLIDATED FO
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,230.51	53083495	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$560.02	53083498	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,366.71	53083497	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$2,645.62	53083496	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,004.18	53083494	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$907.62	53083493	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$470.89	53083492	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,569.17	53086936	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	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,235.91	53086935	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,158.66	53086934	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,351.77	53086931	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,004.18	53097802	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$965.56	53097800	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$2,858.04	53097799	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$463.46	53097798	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$753.42	53095742	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,544.89	53104599	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,429.02	53104598	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,569.17	53104595	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,351.77	53104597	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184180	UNIVAR SOLUTIONS USA INC	\$1,506.27	53104596	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	7/3/2025	184181	UNIVAR SOLUTIONS USA INC	\$1,274.54	53086933	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/3/2025	184181	UNIVAR SOLUTIONS USA INC	\$1,025.42	53097803	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$916.69	53119166	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,062.11	53119164	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,179.23	53119165	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$695.20	53119162	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$470.89	53119163	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$2,124.22	53119161	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,158.66	53119160	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,506.27	53129285	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,506.27	53129286	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,429.02	53129282	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$1,506.27	53129280	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	7/16/2025	184374	UNIVAR SOLUTIONS USA INC	\$815.75	53129279	BPO/CHLORINE
	799000 MATERIALS/SUPP'S/INVENTORY	7/3/2025	184047	BADGER METER INC	\$5,889.54	1738517	WATER METERS FOR NEW CONS
	799000 MATERIALS/SUPP'S/INVENTORY	7/16/2025	184331	PACE SUPPLY CORP	\$405.88	1910394684-1	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$108,942.28		
21800000 PARKS FACILITY IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.91	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.84	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$1,503.75		
21810000 TRANSPORTN FACLTY IMP FEE	820640 12TH AV WID/SPRINGCREST-S	7/23/2025	184412	DIAS LAW FIRM, INC.	\$5,000.00	84334	APPRAISAL COSTS REIMBURSE
	820640 12TH AV WID/SPRINGCREST-S	7/23/2025	184413	DIAS LAW FIRM, INC.	\$30,000.00	84332	SETTLEMENT PAYMENT - ARTH
	823619 LACEY WIDEN/RECON/10TH-SI	7/3/2025	184154	QUAD KNOPF, INC	\$6,890.01	128063	Eng. & Design Services Ea
	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	825617 TRAFFIC IMPACT STUDY	7/3/2025	184113	LSA ASSOCIATES INC	\$1,030.00	199613	TRAFFIC IMPACT STUDY
	825618 9TH AVE & GRGVL ROUNDABOU	7/16/2025	184208	4CREEKS INC	\$11,036.50	4C009725	9TH AVE AND GRANGEVILLE B
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				\$55,460.26		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21820000 FIRE PROTECTION IMP FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21820000 - FIRE PROTECTION IMP FEE				\$1,503.75		
21830000 POLICE PROTECTION IMP FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21830000 - POLICE PROTECTION IMP FEE				\$1,503.75		
21840000 STORM DRAINAGE IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				\$1,503.75		
21850000 WATER SYSTEM IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				\$1,503.75		
21860000 WASTEWATER SYS IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T
	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				\$1,503.75		
21870000 REFUSE/RECYCLE IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/3/2025	184200	WILLDAN FINANCIAL SERVICES	\$1,011.87	010-62559	COMPREHENSIVE UPDATE TO T

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21870000 REFUSE/RECYCLE IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	7/30/2025	184626	WILLDAN FINANCIAL SERVICES	\$491.88	010-62748	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21870000 - REFUSE/RECYCLE IMPACT FEE				\$1,503.75		
26650000 GAS TAX - 2103	823644 GRADE SEP FEASBLTY/GRGVL	7/23/2025	184458	T R C ENGINEERS, INC	\$4,470.00	47565	TRC GRANGEVILLE BLVD GRAD
	823644 GRADE SEP FEASBLTY/GRGVL	7/23/2025	184458	T R C ENGINEERS, INC	\$6,330.00	45203	TRC GRANGEVILLE BLVD GRAD
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$10,800.00		
29100000 WATER CAPITAL & RESERVE	822634 WATER SYS SECURITY UPGRAD	7/3/2025	184175	TELSTAR INSTRUMENTS, INC	\$10,000.00	127332	TANK SITE SECURITY
	823637 NEW WATER SUPPLY WELL	7/3/2025	184153	PROVOST & PRITCHARD CONSULTING GRP	\$1,624.50	120419	Site Facility Design: Wel
	823637 NEW WATER SUPPLY WELL	7/30/2025	184592	PROVOST & PRITCHARD CONSULTING GRP	\$47.40	121592	2025-06 Site Facility Des
	825600 BADGER METER REPLACEMENT	7/3/2025	184047	BADGER METER INC	\$15,207.66	1738214	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	7/3/2025	184047	BADGER METER INC	\$354,112.54	1738857	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	7/3/2025	184047	BADGER METER INC	\$415,680.00	1740100	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	7/16/2025	184222	BADGER METER INC	\$51,757.70	1741999	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	7/16/2025	184222	BADGER METER INC	\$95,672.01	1742000	COH METER REPLACEMENT PRO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
29100000 WATER CAPITAL & RESERVE	825600 BADGER METER REPLACEMENT	7/16/2025	184372	TYLER TECHNOLOGIES INC	\$1,800.00	045-526873	2025-06 IMPLEMENTATION SE
DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE					\$945,901.81		
		TOTAL AMOUNTS FOR CHECKS:			\$7,770,656.44		

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
1/21/2025	Further discussion of future changes to Council Compensation as allowed under SB329.	City Manager	Chris Tavarez	10/7/2025
6/3/2025	Presentation and Council discussion regarding the appropriateness of tournament fees for the Softball Complex.	Council Direction	Brad Albert	10/7/2025
7/1/2025	Presentation and Council Discussion on the Fire Department Annual Report and Municipal Code Enforcement of Illegal Fireworks	Council Direction	Chief Perkins	9/16/2025
7/1/2025	Presentation and Council discussion regarding the Plunge, including hours of operation, current state of the equipment and improvement, and fiscal challenges of community pools.	Council Direction	Brad Albert	9/16/2025
7/23/2025	Council Review of proposed HMC Amendments on Bank Locations and Murals	Deputy City Manager	Jason Waters	10/7/2025