



City Council Meeting Agenda

February 3, 2026
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 from Thorn Run Partners to The City of Hanford City Council on federal legislative updates and outlook for 2026
- B. Planning Commission Appointments – Interview of Finalist Candidates
- C. Receive an annual report presentation from Main Street Hanford

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)
APN: 010-270-021 330 N. Harris Street
Agency Negotiators: Chris Tavarez and Ty Mizote
Negotiating Party: Great Valley Holdings, LLC (Stu Clark)

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Pastor Bobby Guerra

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITION:

- A. Recognition of the Hanford PAL Boxing Club and its boxers, Nicolas Romo, Noel Mejia, David Vale, Adrian Arriloa, Leonardo Mendoza, and Aiden Avila, for achieving the highest win percentage and being honored by USA Boxing.

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. Administration: Approve Resolution 26-06-R authorizing the Mayor to sign letters of support for advocacy items identified by the League of California Cities
- C. Community Development: Waive the 2nd Reading and Adopt Ordinance No. 25-13, approving Prezone No. 0013-24, request to prezone 78.16 acres as R-M Medium-Density Residential and 5.45 acres as MX-N Neighborhood Mixed Use, consistent with General Plan Amendment No. 0009-24 and prezone 51.92 acres as R-L-5 Low-Density Residential and 6.32 acres as C-N Neighborhood Commercial, consistent with the General Plan Designation. The prezone pertains to property located north of Grangeville Boulevard, east of 9 1/4 Avenue (APNs 014-143-022, 014-143-069, 014-143-078, 014-830-010, 014-830-011, and 014-830-013 through -018).
- D. Utilities and Engineering: Approval of the establishment of a pre-qualified list of Materials Testing and Geotechnical Engineering Consultants to perform on-call professional services as needed, and authorization for the City Manager to execute professional services agreements with the selected firms for On-Call Materials Testing and Geotechnical Consultant Services (RFQ No. 2026-10).
- E. Utilities and Engineering: Approval a contract with VANIR Construction Management, Inc. for On Call Construction Inspector Services for the months of February through April 2026 at a Not to Exceed cost of \$85,500; and, Authorization for the City Manager to extend services for up to nine additional months at an estimated \$29,380 per month if services are still required.
- F. Public Works: Authorize the City Manager to award a construction contract for The Plunge Slide Pool Repairs to Burkett's Pool Plastering, Inc, of Ripon, CA, in the amount of \$58,152.00.

GENERAL BUSINESS:

- A. Community Development: Authorization to award a contract to Rincon Consultants, Inc., for an amount not to exceed \$189,277.00 for preparation of an Agricultural Mitigation

Program and Feasibility Study

- B. Finance: Presentation to the City Council regarding the timing of the Transient Occupancy Tax (TOT) ballot measure.
- C. Community Development: Appointment of Planning Commission Members

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 — DECEMBER 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:
 - February 5: City Manager Swearing-in ceremony 5:00 pm - 6:00 pm at the Civic Auditorium Council Chambers
 - February 11: City/County Coordinating Meeting hosted by the City of Lemoore
 - February 17: Regular City Council Meeting
 - February 16: City offices will be closed in observance of Presidents' Day

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: STUDY SESSION
-------------------------------	--------------------------------------

SUBJECT:

Presentation from Thorn Run Partners to The City of Hanford City Council on federal legislative updates and outlook for 2026

RECOMMENDATION:

Recommendation: Receive a presentation from Thorn Run Partners to The City of Hanford City Council on federal legislative updates and outlook for 2026

Recommended Motion: No motion is required. This is an information item.

BACKGROUND:

Greg Burns, the City's representative from Thorn Run Partners will provide to City Council a federal legislative update and outlook for 2026.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Hanford Federal Legislative Review presentation, 1-2026



City of Hanford Federal Legislative Update

2025 Review + 2026 Forecast

Greg Burns
Thorn Run Partners

PRESIDENT TRUMP 2.0 ADMINISTRATION



Executive Orders

- 228 Executive Orders signed (as of Jan. 20)
- Exceeds the 220 he signed during his *entire first term*
 - 150+ lawsuits filed
 - 31 EO's permanently blocked, 86 temporarily blocked, and 21 blocked pending appeal

Passage of One Big Beautiful Bill Act

- Primarily an extension of 2017 Trump 1.0 era tax cuts + new cuts for businesses and individuals

Federal Government Shutdown

- Lasted 43 days
- House out of session for 53 days



CITY OF HANFORD SUCCESSES



- FY23: \$561,000 for the Veterans and Seniors Building Renovation
- FY24: \$7.3M+ for East Lacey Corridor Improvement Project
- \$1M competitive grant from USDA for Hanford forestry program
- \$15.5M+ competitive grant from DOT for Fast Track Hanford
- \$1.6M+ competitive grant from DOT for Grangeville Boulevard Grade Separation planning
- **Pending:** FY26: \$2 million for the Grangeville Boulevard Grade Separation project (ROW acquisition and utility work)



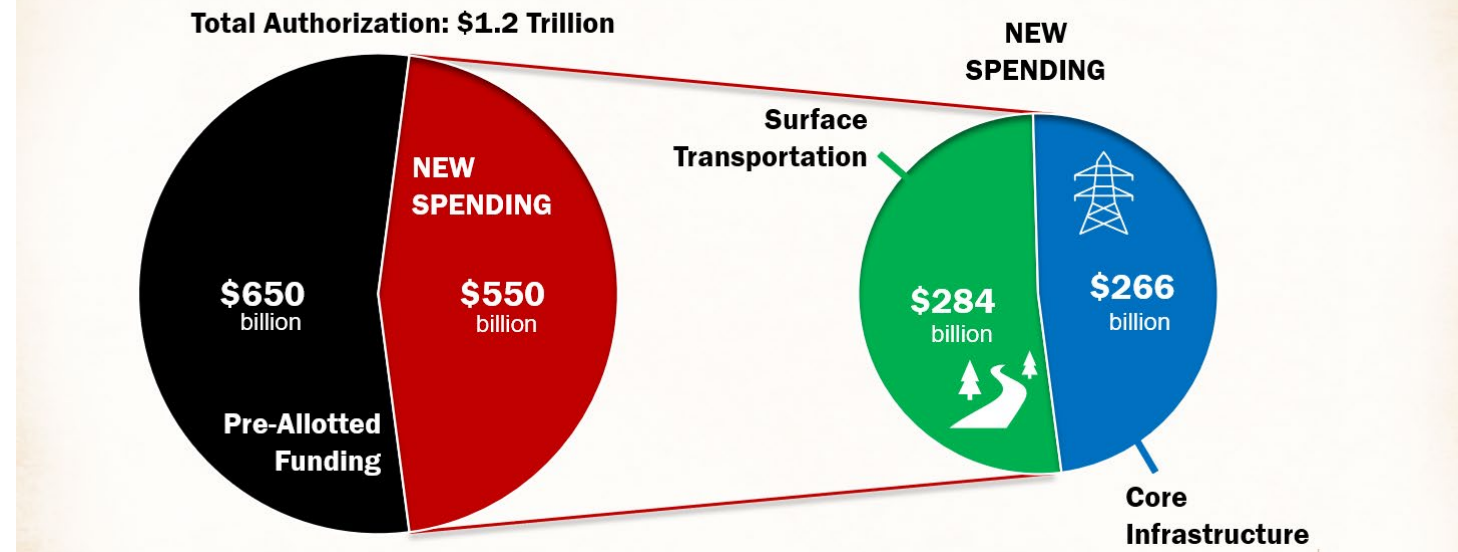
OTHER ISSUES: EXPIRATION OF THE BIL



- Bipartisan Infrastructure Law, incl. surface transportation programs expire September 30, 2026
- BIL was a roughly \$1.2 trillion, 5- year law passed in November 2021
 - ~\$650 billion was for surface transportation authorization
 - ~\$550 billion was spending for transportation and other programs
- New bill will have far less money
- Fewer competitive programs, more money directly to state DOT's for traditional highway programs
- Concerned about lack of support for transit

FIGURE 1: INFRASTRUCTURE INVESTMENT AND JOBS ACT ALLOCATIONS

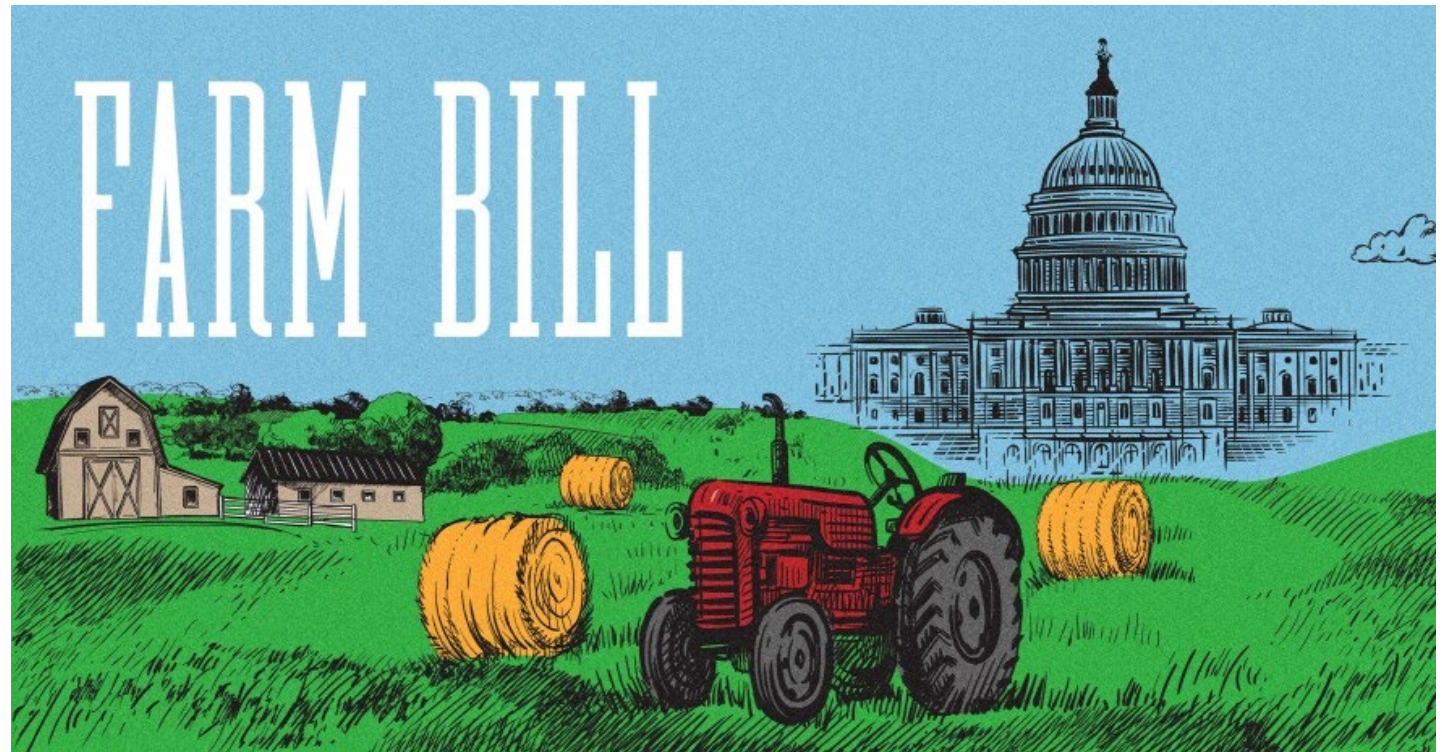
Allocates an Estimated \$1.2 Trillion in Total Funding Over 10 Years



OTHER ISSUES

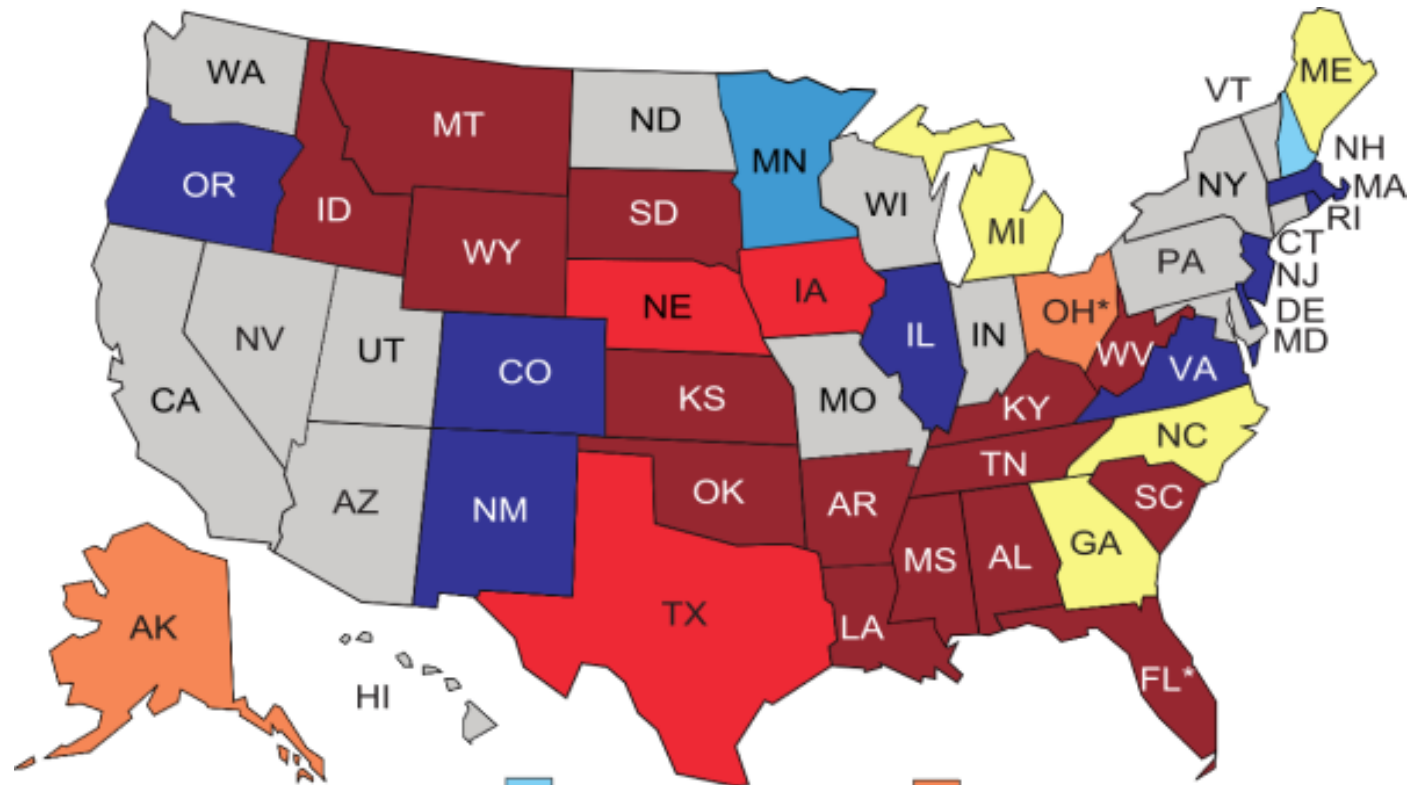


- Complete work on FY 2026 funding
- Begin work on FY 2027 funding
- New Farm Bill
- Housing issues: Senate ROAD to Housing Act vs. House 21st Century Housing Act
- FEMA Reform
- Constant monitoring on a host of other issues





2026 SENATE RACES



Leans D		No election		Leans R	
Likely D		Toss-up		Likely R	
Safe D				Safe R	

Democrats: 45	Toss-up: 4	Republicans: 51
----------------------	-------------------	------------------------

*Denotes special election
© 2025 Center for Politics at UVA



2026 HOUSE RACES



Republicans		
TOSS-UP (14)	LEANS REPUBLICAN (6)	LIKELY REPUBLICAN (14)
Juan Ciscomani (AZ-6)	ME-2 Open (Golden)	Nick Begich (AK-AL)
AZ-1 Open (Schweikert)	Don Davis (NC-1)	Eli Crane (AZ-2)
Darrell Issa (CA-48)	Mike Lawler (NY-17)	Jeff Crank (CO-5)
David Valadao (CA-22)	Marcy Kaptur (OH-9)	Jeff Hurd (CO-3)
Gabe Evans (CO-8)	Rob Bresnahan (PA-8)	Anna Paulina Luna (FL-13)
M. Miller-Meeks (IA-1)	Brian Fitzpatrick (PA-1)	IA-2 Open (Hinson)
Zach Nunn (IA-3)		KY-6 Open (Barr)
Tom Barrett (MI-7)		Bill Huizenga (MI-4)
MI-10 Open (James)		Ryan Zinke (MT-1)
Tom Kean Jr. (NJ-7)		Nick LaLota (NY-1)
Ryan Mackenzie (PA-7)		Monica De La Cruz (TX-15)
Scott Perry (PA-10)		TX-35 New
Jen Kiggans (VA-2)		Rob Wittman (VA-1)
Derrick Van Orden (WI-3)		Bryan Steil (WI-1)

SAFE GOP PICKUP (3)
Emanuel Cleaver (MO-5)
TX-9 New
TX-32 New

Total seats rated Safe Republican: 188
 Total seats rated Safe, Likely, or Leans R: 208

Democrats		
TOSS-UP (2)	LEANS DEMOCRATIC (17)	LIKELY DEMOCRATIC (24)
Greg Landsman (OH-1)	Adam Gray (CA-13)	Jim Costa (CA-21)
Vicente Gonzalez (TX-34)	Derek Tran (CA-45)	Josh Harder (CA-9)
	Jared Moskowitz (FL-23)	Kevin Kiley (CA-3)
	Frank Mrvan (IN-1)	Doug LaMalfa (CA-1)
	K. McDonald Rivet (MI-8)	Mike Levin (CA-49)
	MN-2 Open (Craig)	Dave Min (CA-47)
	NE-2 Open (Bacon)	Raul Ruiz (CA-25)
	NH-1 Open (Pappas)	George Whitesides (CA-27)
	Nellie Pou (NJ-9)	Jahana Hayes (CT-5)
	Gabe Vasquez (NM-2)	Darren Soto (FL-9)
	Susie Lee (NV-3)	Eric Sorensen (IL-17)
	Laura Gillen (NY-4)	Sharice Davids (KS-3)
	Josh Riley (NY-19)	April McClain Delaney (MD-6)
	Tom Suozzi (NY-3)	Maggie Goodlander (NH-2)
	Emilia Sykes (OH-13)	Josh Gottheimer (NJ-5)
	Henry Cuellar (TX-28)	Steven Horsford (NV-4)
	M. Gluesenkamp Perez (WA-3)	Dina Titus (NV-1)
		John Mannion (NY-22)
		Pat Ryan (NY-18)
		Chris Deluzio (PA-17)
		Janelle Bynum (OR-5)
		Val Hoyle (OR-4)
		Andrea Salinas (OR-6)
		Eugene Vindman (VA-7)

SAFE DEM PICKUP (2)
CA-41 New
UT-1 New

Total seats rated Safe Democratic: 170
 Total seats rated Safe, Likely, or Leans D: 211

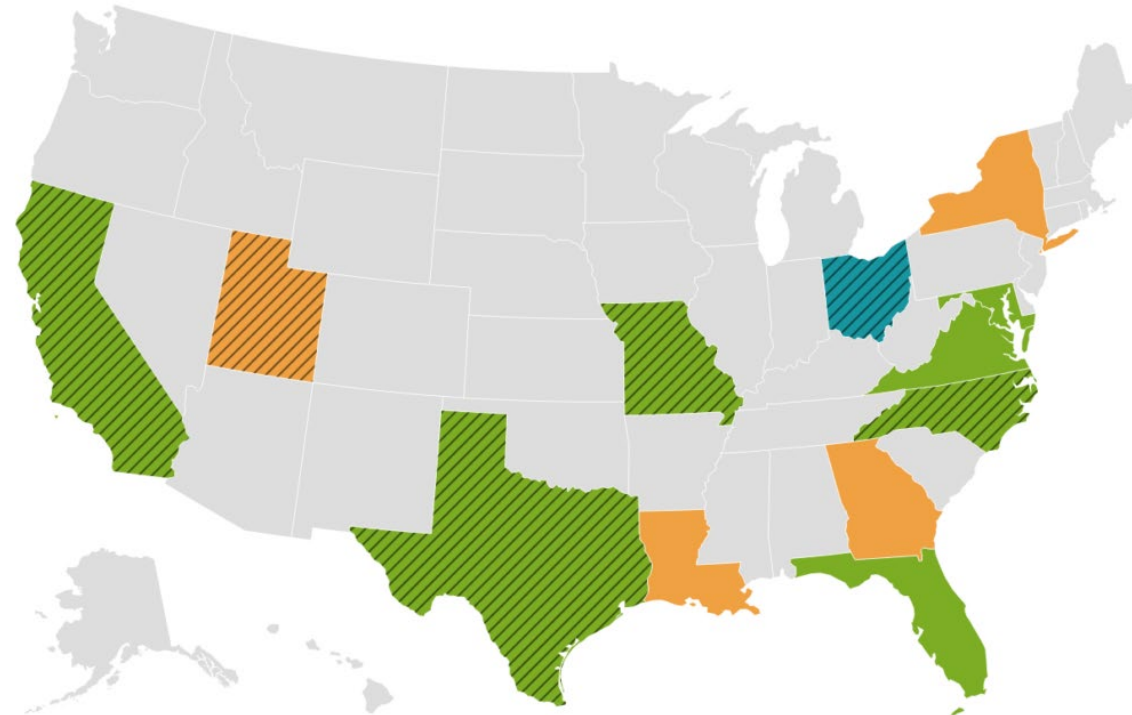
2026 ELECTION UNKNOWN -- REDISTRICTING



Status of congressional redistricting ahead of the 2026 elections

The map below shows redistricting activity between the 2024 and 2026 elections. States are colored by the reason for redistricting.

- Maps subject to change due to litigation
- Maps required by law to change
- Voluntary redistricting
- New map enacted



Source: Ballotpedia

BALLOTPEDIA



QUESTIONS?



Thank you!



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026

AGENDA SECTION: STUDY SESSION

SUBJECT:

Planning Commission Appointments – Interview of Finalist Candidates

RECOMMENDATION:

Recommendation: Interview the four finalist candidates to fill two (2) full-time Planning Commission seats and one (1) vacant Planning Commission seat

BACKGROUND:

The City of Hanford currently has three vacancies on the Planning Commission resulting from a recent resignation, a vacancy due to attendance, and one expiring term.

Hanford Municipal Code (HMC) § 2.20.030 establishes the following requirements for commission appointments:

- Members are appointed by the Mayor with the approval of the City Council.
- Vacancies due to resignation or other cause must be filled at the earliest possible date.
- All vacancies must be advertised to allow any interested resident to apply.
- City residency is required.

The City Council established a subcommittee to conduct initial interviews and directed staff to advertise the three vacancies. The City received twelve (12) applications, and the subcommittee, consisting of Mayor Kairis, Councilmember Paden, and City Manager Tavarez, interviewed eleven (11) candidates. Each applicant was asked four standardized questions, and candidates were scored using an established rubric.

Based on the interview results, the subcommittee advanced the top four candidates for final interviews with the full City Council. The four finalists are:

1. Lisa McIlwaine
2. Cecily Esparza
3. Parveer Gill
4. Jonathan Juarez

Each finalist has been invited to participate in the Council interview process. Following the interviews, the City Council will make formal appointments for the three Planning Commission vacancies under

the General Business item.

FISCAL IMPACT:

No Impact

ATTACHMENTS:

1. Applications and Resumes

Print

Application for Commission or Advisory Board - Submission #1571

Date Submitted: 12/6/2025

First Name*

Cecily

Last Name*

Esparza

Address*

[REDACTED]

City*

Hanford

State*

CA

Zip Code*

93230

Phone Number*

[REDACTED]

Email Address*

[REDACTED]

Position(s) sought (list in order of preference)*

Planning, Parks and Recreation

Occupation*

Regional Property Manager

Company

Wasatch Property Management

Company Address

City

Hanford

State

CA

Zip Code

93230

Phone Number

Education*

Redwood Highschool, COS, Allied Real Estate, IREM

List schools attended and/or graduated/degree(s)

Other Special Training or Experience*

Real Estate License, Certified Property Manager

Previous and present governmental and civic experience*

I do not have previous government experience. I oversee 4 apartment communities and manage 1 (1186

Indicate when, position, duties.

Please explain why you wish to serve on a City of Hanford Commission.*

Hanford

Do you have any interests or associations which might present a conflict of interest?*

No

If yes, please explain.

Attachments

Cecily Updated Resume.docx

Please attach your resume and any additional information or statements which you feel would be helpful in reviewing your qualifications.

Authorization and Release

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the general public upon request. I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Applicant *

Cecily Esparza

Type full name here to sign.

Date*

12/6/2025

09:00 AM

CECILY ESPARZA

[REDACTED] | Hanford, CA 93230

Motivated professional and talented leader with 15 years of Property Management experience, including extensive expertise in area oversight and operational growth. Brings exceptional attention to detail, a proven track record of improving NOI, and skillful management of diverse teams and large portfolios. Ready to amplify efficiency and drive portfolio performance by leveraging vast real estate knowledge and a commitment to forward progress.

Skills

- Daily Operations Management
- Financial Budgeting & Reporting
- Income and Expense Management
- Maintenance Oversight
- Interior Renovations
- Community Marketing
- Complaints Investigation
- Performance Assessment
- Budget Preparation
- Team Training
- Expert in Yardi, Rent Cafe, Yield Star
- Yardi CRM IQ
- Real Page
- Strong leadership and communication

Experience

Wasatch Property Management | Hanford/Fresno, CA

Area Leader

04/2023 – Present

- Responsible for a diverse Fresno/Hanford portfolio of 1,186 units, including direct responsibility for a 370-unit community and support for three other communities ranging from 180 to 417 units each, overseeing 37 employees.
- Achieved #1 NOI growth companywide in 2023 & 2024 by implementing efficient systems and fostering a culture of daily improvement and accountability.
- Focused on impactful leadership, revenue optimization, expense discipline, and portfolio-wide process enhancements.
- Developed, coached, and motivated site-level managers and teams to hit occupancy, revenue, and service targets; led regional initiatives to streamline communications and compliance.

- Advanced the use of Yardi CRM IQ and Real Page platforms to drive performance, reporting, and resident lifecycle management.

Community Manager

08/2010 – 04/2023

- Managed day-to-day operations, maintenance, and administration of a 370-unit apartment community.
- Consistently improved tenant satisfaction maintained high renewal rates, and optimized rent growth relative to market conditions.
- Led regular inspections, identified necessary repairs, and coordinated interior and exterior renovations, including solar installations.
- Built and managed community budgets prepared thorough monthly variance explanations and supported corrective action for fiscal goals.
- Supervised and trained a team of 12, enabling multiple staff promotions into leadership roles.
- Supported regulatory compliance and executed thorough rental, inspection, and lean management practices for risk mitigation.

Sequoia Pacific Realty | Three Rivers, CA

Real Estate Agent

01/2021 – 01/2024

- Guided clients through real estate transactions from initiation to closing, presenting properties and providing expert market advice.

Realty World Advantage | Hanford, CA

Real Estate Agent

01/2024 –current

Education and Training

- College of Sequoias | Visalia – Allied Real Estate
 - CA Real Estate License
 - IREM – Certified Property Manager (CPM)
 - IREM – Accredited Residential Manager (ARM)
-

Print

Application for Commission or Advisory Board - Submission #1578

Date Submitted: 12/22/2025

First Name*

Jonathan

Last Name*

Juarez

Address*

[Redacted]

City*

Hanford

State*

CA

Zip Code*

93230

Phone Number*

[Redacted]

Email Address*

[Redacted]

Position(s) sought (list in order of preference)*

Planning Commission Parks and Rec Commission

Occupation*

Deputy District Attorney

Company

Kings County District Attorney's Office

Company Address

City

State

Zip Code

Phone Number

Education*

B.S. in criminology from Fresno State in 2015 J.D. from Pepperdine Law in 2020

List schools attended and/or graduated/degree(s)

Other Special Training or Experience*

None

Previous and present governmental and civic experience*

None

Indicate when position duties

indicate when, position, dates.

Please explain why you wish to serve on a City of Hanford Commission.*

I just moved to Hanford and would like to get involved. I am particularly interested in the planning commission, because I am passionate about housing.

Do you have any interests or associations which might present a conflict of interest?*

I work for the county, so that may be a conflict of interest, although I do not believe there is a conflict.

If yes, please explain.

Attachments

Resume .docx

Please attach your resume and any additional information or statements which you feel would be helpful in reviewing your qualifications.

Authorization and Release

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the general public upon request. I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Applicant *

Jonathan Juarez

Type full name here to sign.

Date*

12/22/2025

11:45 AM

Jonathan Juarez

EDUCATION

Pepperdine University School of Law

Juris Doctor

Malibu, CA

May 2020

Honors: Dean's Excellence Scholarship Recipient

Activities: Advocates for Public Interest Law (APIL), Co-Vice President
Public Defender Student Association (PDSA), Board Member

California State University, Fresno

Bachelor of Science, *cum laude*, Criminology

Fresno, CA

May 2015

GPA: 3.57

Honors: President's List (2 semesters), Dean's List (5 Semesters)

EXPERIENCE

Kings County District Attorney's Office

Deputy District Attorney

Hanford, CA

Nov. 2024- Present

- Evaluate and determine whether to file charges
- Represent the people of California in Court
- Preparing cases for trial by reviewing the evidence and communicating with key witnesses

Fitzgerald, Alvarez & Ciummo

Attorney at Law

Madera, CA

June 2022- Nov. 2024

- Provided legal representation, consultation, and advice to clients.
- Represented clients through criminal proceedings.

Tulare District Attorney's Office

Deputy District Attorney

Tulare, CA

Feb. 2022-June 2022

- Evaluate and determine whether to file charges
- Represent the people of California in Court
- Preparing cases for trial by reviewing the evidence and communicating with key witnesses

Fitzgerald, Alvarez & Ciummo

Attorney at Law

Madera, CA

April 2021- Feb. 2022

- Provided legal representation, consultation, and advice to clients.
- Represented clients through juvenile dependency proceedings.

INTERNSHIPS

American Association of Port Authorities (AAPA)

Law Clerk

Washington D.C.

Spring 2020

- Researched federal bills and drafted memoranda on whether AAPA should take a position on the bill

The Office of the Federal Public Defender

Law Clerk

Fresno, CA

Summer 2019

- Reviewed discovery and drafted memoranda summarizing relevant evidence

Pepperdine Global Justice Program

Intern

Kampala, Uganda

Summer 2018

- Plea bargained with prosecutors and researched public defender systems of different countries

Print

Application for Commission or Advisory Board - Submission #1570

Date Submitted: 12/4/2025

First Name*

Lisa

Last Name*

McIlwaine

Address*

[REDACTED]

City*

Hanford

State*

CA

Zip Code*

93230

Phone Number*

[REDACTED]

Email Address*

[REDACTED]

Position(s) sought (list in order of preference)*

Planning Commission

Occupation*

Senior Director, Facilities Management

Company

JLL

Company Address

██████████ Floor 43-48

City

Chicago

State

IL

Zip Code

60601

Phone Number

██████████

Education*

BA Business Administration - University of Phoenix AS Business - College of Southern Idaho

List schools attended and/or graduated/degree(s)

Other Special Training or Experience*

IFMA - FMP (Facilities Management Professional)

Previous and present governmental and civic experience*

I served on the Board for 2 local swim teams for 15 years providing strategic oversight and direction to enhance the programs effectiveness and sustainability. In addition, I have engaged in various community service projects over the years.

Indicate when position duties

indicate when, position, dates.

Please explain why you wish to serve on a City of Hanford Commission.*

I am passionate about contributing to the betterment of my community. In my 20+ year career in facilities management I have gained several relevant skills and experiences that qualify me for the city planning commission. Some key areas where these professions intersect: 1. Understanding of Infrastructure: Facilities management involves overseeing buildings and physical assets, which has given me a solid understanding of infrastructure needs. This knowledge is crucial for city planning, where consideration of roads, utilities, and public spaces are essential. 2. Project Management Skills: Facilities managers frequently handle projects related to renovations, maintenance, or upgrades. This experience in managing budgets, timelines, and resources transfers well to city planning tasks. 3. Regulatory Knowledge: Facilities management requires familiarity with local building codes, safety regulations, and compliance issues. This experience can help when navigating the regulatory landscape in city planning, where adherence to zoning laws and permits is paramount. 4. Stakeholder Engagement: Facilities managers must communicate with various stakeholders, including employees, contractors, and regulators. This skill is vital in city planning, where engaging with community members, government entities, and business owners is necessary for effective decision-making. 5. Sustainability Practices: Facilities managers focus on energy efficiency and sustainability initiatives. This knowledge is increasingly important in city planning, as urban areas aim to be more sustainable and environmentally friendly in their development strategies. 6. Problem-Solving Skills: Facilities management often involves troubleshooting issues and finding effective solutions to operational challenges. This analytical approach is beneficial in city planning, as it requires addressing complex problems related to urban growth, transportation, and community needs. 7. Experience with Operational Dynamics: Facilities managers understand the daily operational needs of buildings and spaces, which can provide insights into how urban areas function. This perspective can inform city planning decisions about how to improve livability and usability within the community. 8. Collaboration with Multi-Disciplinary Teams: Facilities management often requires working with architects, engineers, and contractors. Similarly, city planning involves collaboration with urban designers, transportation experts, and environmental specialists, making strong teamwork skills essential.

Do you have any interests or associations which might present a conflict of interest?*

No

If yes, please explain.

Attachments

Lisa McIlwaine Resume 2025.pdf

Please attach your resume and any additional information or statements which you feel would be helpful in reviewing your qualifications.

Authorization and Release

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the general public upon request. I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Applicant *

Lisa Mcllwaine

Type full name here to sign.

Date*

12/4/2025

10:00 PM

Lisa McIlwaine

Hanford, CA | [REDACTED]

Profile

Experienced operations and facilities management professional with a proven track record in strategic oversight, regulatory compliance, and community-focused leadership seeking to contribute expertise in urban development, resource management, and stakeholder collaboration as a City of Hanford Planning Commission member.

Experience

JLL – THE CHURCH | SENIOR DIRECTOR, FACILITIES MANAGEMENT **2025 – PRESENT**

Lead operations across multiple community facility portfolios, providing strategic leadership and oversight to site managers and technicians. Serve as principal liaison between senior client representatives and project teams to drive operational excellence.

- Facilitate cross-department collaboration to ensure compliance with safety, financial, and procurement policies.
- Oversee vendor performance to uphold community and facility standards.
- Drive continuous improvements that align with long-term community service goals.

JLL – THE CHURCH | DIRECTOR, FACILITIES MANAGEMENT **2022 – 2025**

Managed key portfolio operations with emphasis on regulatory compliance, vendor coordination, and preventative maintenance programs.

- Directed vendor contracting and performance evaluations to meet community facility objectives.
- Provided daily guidance to technicians, aligning maintenance priorities with broader planning initiatives.
- Ensured adherence to all governing codes and regulations, supporting safe and sustainable facility operations.

JLL – BANK OF AMERICA ACCOUNT | FACILITIES MANAGER **2015 – 2022**

Oversaw daily operations and capital planning for over 55 retail banking and administrative sites. Developed budgets, managed vendor contracts, and coordinated complex projects involving facilities refurbishments and compliance inspections.

- Conducted audits to standardize region-wide facility condition reporting supporting asset management and urban compliance.
- Led capital projects including site decommissioning and exterior remodels resulting in significant cost savings while meeting community standards.
- Collaborated with project teams and local authorities to ensure seamless transitions and regulatory adherence during site turnover.

JLL – GRAMERCY ACCOUNT | FACILITIES MANAGER **2010 – 2015**

Managed the facility operations of landlord owned Bank of America retail sites located throughout Central California, with an emphasis in urban development, compliance, and stakeholder engagement relevant to city planning. Served in the development and adherence to operational and capital budgets, ensuring

regulatory compliance, and fostering community relations with tenants and contractors

- Leading the strategic planning and implementation of facility management initiatives to enhance community aesthetics and functionality, reflecting best practices in urban design and sustainable development.
- Overseeing property repairs and maintenance, ensuring alignment with city regulations and enhancing the safety and accessibility of all buildings.

NELSON PROPERTIES | REGIONAL PROPERTY MANAGER

2010

Managed a diverse portfolio of multifamily and commercial assets valued over \$74M, emphasizing sustainable maintenance, tenant relations, and financial stewardship.

- Directed regional maintenance and operational teams, ensuring alignment with broader community planning and economic goals.
- Implemented strategic goals, operational budgeting, and reporting to ownership, emphasizing asset preservation and community impact.

JLL – RETAIL | GENERAL MANAGER

2006 – 2009

Administered a 500,000 sq. ft. regional shopping center, leading tenant relations, capital projects, and community engagement initiatives.

- Negotiated service contracts yielding over \$100K in savings, contributing to financial sustainability.
- Fostered strong customer relations and community partnerships through ongoing activities and events, supporting local economic vitality.

Education

B.S. IN BUSINESS ADMINISTRATION | UNIVERSITY OF PHOENIX

A.A. IN BUSINESS MANAGEMENT | COLLEGE OF SOUTHERN IDAHO

From: noreply@civicplus.com
To: [Natalie Corral](#); [Brian T. Johnson](#); [Mario Cifuentez](#)
Subject: Online Form Submittal: Application for Commission or Advisory Board
Date: Thursday, January 16, 2025 9:21:50 AM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Application for Commission or Advisory Board

First Name	Parveer Singh
Last Name	Gill
Address	[REDACTED]
City	Hanford
State	Ca
Zip Code	93230
Phone Number	[REDACTED]
Email Address	[REDACTED]
Position(s) sought (list in order of preference)	Planning Commision Parks and Recreation Commission
Occupation	Water Resources Engineer
Company	California Department of Water Resources
Company Address	[REDACTED]
City	Fresno
State	CA
Zip Code	93727
Phone Number	[REDACTED]
Education	BS in civil engineering, Guru Nanak Dev Engineering College, Ludhiana PB, INDIA MS in Water Resources Engineering, University of Guelph, Guelph ON, CANADA
Other Special Training	I have advanced experience with 2D and 3D modeling software,

or Experience including Bentley MicroStation, AutoCAD Civil 3D, Hydro CAD, and HEC-RAS, which I have gained through various projects and product trainings. Additionally, I have in-depth knowledge of engineering calculations, quantity estimates, DOT workspace configurations, and design standards.

Previous and present governmental and civic experience Water Resources Engineer (March 2020 – Present) at California Department of Water Resources, Fresno, CA: I prepare designs for riverine habitat enhancement, public access, and flood management projects, and manage multiple phases of projects.

Transportation Engineer/Design (June 2018 – March 2020) at California Department of Transportation, Marysville, CA: I designed and processed roadway projects, developed corridors and profiles, and led drainage projects.

Civil Engineer/Design (July 2017 – May 2018) at J.R. Russo and Associates, East Windsor, CT: I designed sanitary and storm sewer, site, and improvement plans, conceptualized layouts, performed detailed watershed analyses, and prepared drainage impact reports.

Bridge Engineer (July 2010 – Feb 2017) at Municipal Corporation Ludhiana, IN: I managed construction activities related to utility, grading, drainage, and roadway infrastructure.

Please explain why you wish to serve on a City of Hanford Commission. I am passionate about enhancing community infrastructure and public resources. With over 12 years of experience in project management, design, and construction, I believe I can contribute significantly to the City of Hanford by applying my technical skills and leadership abilities to improve public works projects and enhance the quality of life for residents. Serving on the commission would allow me to give back to the community and play a role in shaping the future development of the city.

Do you have any interests or associations which might present a conflict of interest? At present, I do not have any interests or associations that would present a conflict of interest. My professional experience and affiliations have been focused on public sector projects, and I am committed to maintaining transparency and integrity in all my engagements.

Attachments [Parveer Gill_RESUME.docx](#)

Authorization and Release

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the general public upon request. I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature of Applicant Parveer Singh Gill

Date 1/16/2025 9:15 AM

Email not displaying correctly? [View it in your browser.](#)

Parveer Gill

Telephone: [REDACTED]
Email: [REDACTED]

SUMMARY OF SKILLS AND QUALIFICATIONS

- Over 12 years of experience in the project management, design and construction of roadway/highway, drainage, bridges, rivers, residential, commercial, and other Design-Build projects.
- Advanced experience with 2D and 3D modeling software including Bentley MicroStation, AutoCAD Civil 3D, Hydro CAD, and HEC-RAS, gained through application on various projects and product trainings.
- Advanced skills in Microsoft Office products including Excel, Outlook, Word, and PowerPoint, developed, and exhibited by preparing technical reports, memos, presentations, and project proposals.
- Ability to work independently in a remote setup along with meeting stakeholder expectations and project deadlines demonstrated by successfully completing roadway profile improvement project ahead of schedule working remotely.
- Excellent leadership and communication skills exhibited by successfully leading the planning and design of Milburn Pond Isolation project while coordinating with the consultants, project team and stakeholders.
- In-depth knowledge of engineering calculations, quantity estimates, DOT workspace configurations and design standards.

WORK EXPERIENCE

Water Resources Engineer

March 2020 – Present

California Department of Water Resources, Fresno, CA

- Preparing conceptual, preliminary, and final designs for riverine habitat enhancement, public access, and flood management projects for the River System using AutoCAD Civil 3d and participating in project planning.
- Performing geotechnical engineering tasks related to stability analyses, soil analyses and preparing borrow pit design.
- Conducting field surveys and preparing surface models in AutoCAD Civil 3d and preparing shapefiles in ArcGIS
- Preparing, reviewing, and presenting technical reports, memos, and proposals using MS office suite.
- Managing multiple phases of Milburn Pond Isolation project and related consultants and designing equalization saddle and modified French drain to maintain hydraulic connection between pond and San Joaquin River
- Hydraulics analysis by applying boundary condition, flow data, LIDAR data into HEC-RAS model.

Transportation Engineer/ Design

June 2018 – March 2020

California Department of Transportation, Marysville, CA

- Designing and processing roadway projects through the Caltrans Project Approval and Environmental Document (PA&ED) and Plans Specs and Estimate (PS&E) processes with help of AutoCAD civil 3d and MicroStation.
- Developed corridors, profiles, alignments, design, pipe network and quantity estimates using AutoCAD Civil 3d.
- Designed Diverging Diamond Interchange (DDI) following the FHWA standards.
- Worked as a Lead on drainage project on SAC-51 (Business 80) (estimated budget over 700M), preparing storm water data reports and submitting permit requests.

- Extracting and updating information in ArcGIS regarding existing and propped pipe flow network and elevation data, calculating flow velocities and pipe slopes.
- Conducted and participated in management meetings, public workshops, and other project related meetings.

Civil Engineer/ Design

July 2017 – May 2018

J.R. Russo and Associates, East Windsor, CT

- Designing sanitary and storm sewer, site, and improvement plans for commercial and residential developments
- Conceptualizing layouts, road profile design, site grading, earthwork calculations using AutoCAD Civil 3D 2017.
- Performing detailed watershed analyses using Hydro CAD 10.00, designing pipe networks, catch basins, detention basins and allocating water quality treatment methods.
- Applied knowledge of industry standards, building codes and safety standards, and helped clients with permitting.
- Designing and analyzing watershed and pipe network calculations using Storm CAD, Hydra flow and Hydro CAD.
- Preparing drainage impact reports, stormwater data reports, erosion, and sediment control details

Bridge Engineer

July 2010 – Feb 2017

Municipal Corporation Ludhiana, IN

- Managing construction activities related to utility, grading, drainage, and roadway infrastructure.
- Designed deck slab, approach slab, retaining walls and profile improvement plans.
- Prepared presentations, schematics, construction drawings, change and purchase orders.

EDUCATION

B.S. in Civil Engineering,

Guru Nanak Dev Engineering College, Ludhiana PB, INDIA

M.Eng. in Water Resources Engineering,

University of Guelph, Guelph ON, CANADA

CERTIFICATIONS

- Cleared Principles and Practice of Engineering (PE) in Water Resources Engineering
- Engineer-in-Training Certification, July 2017, Connecticut, US



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: STUDY SESSION
-------------------------------	--------------------------------------

SUBJECT:

Receive an annual report presentation from Main Street Hanford

RECOMMENDATION:

Recommendation: Receive an annual report presentation from Main Street Hanford

Recommended Motion: No action is required.

BACKGROUND:

This is an informational item presented by Main Street Hanford reflecting the entities efforts and financial report.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

1. Budget Overview
2. Profit and Loss 2025
3. Presentation

Hanford Main Street Program, Inc.

Budget Overview: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL
Income	
Associate Memberships	4,400.00
Blues Festival	
Beer & Wine	8,784.00
Sponsorships	13,000.00
T-Shirts	575.00
Vendors	550.00
Total Blues Festival	22,909.00
Christmas Tree Walk Income	5,065.00
City of Hanford-BID Assessment	
BID Assessment	105,000.00
Total City of Hanford-BID Assessment	105,000.00
Everybody's Irish	
Participation Fees	2,625.00
Sponsorships	3,250.00
Tickets	30,856.00
Total Everybody's Irish	36,731.00
Promotions	
Coop Advertising	3,000.00
Total Promotions	3,000.00
TNMP	
Beer & Wine	200,000.00
Growers & Vendors	106,400.00
Sponsorships	65,000.00
Total TNMP	371,400.00
Wine and Chocolate Event	
Wine & Chocolate	
Participation Fees	4,450.00
Sponsorships	5,950.00
Tickets	44,100.00
Total Wine & Chocolate	54,500.00
Total Wine and Chocolate Event	54,500.00
Witches Night Out	
Participation Fees	3,750.00
Sponsorships	2,000.00
Tickets	59,475.00
Total Witches Night Out	65,225.00
Total Income	\$668,230.00
GROSS PROFIT	\$668,230.00
Expenses	
Annual Dinner Meeting	2,350.00
Bank Charges	
Credit Card Fees	7,210.00

Hanford Main Street Program, Inc.

Budget Overview: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL
Total Bank Charges	7,210.00
Blues Festival Costs	
Advertising	1,880.00
B & R Event Crew	150.00
Beer Garden	2,500.00
Entertainment	10,500.00
Permits	1,900.00
Restrooms	393.00
Security	1,554.00
Supplies	1,331.00
T-Shirts	2,400.00
Total Blues Festival Costs	22,608.00
Board Activities/Meetings	3,000.00
Christmas Tree Walk	
Christmas Trees	2,725.00
Printing/Advertising	500.00
Supplies	800.00
Total Christmas Tree Walk	4,025.00
Copy Costs	2,925.00
Design Committee Expense	
Crow Abatement	26,100.00
DT Improvement Project	40,000.00
Facade Grant	15,000.00
Twinkle Lights	1,500.00
Total Design Committee Expense	82,600.00
Econ Restruct Committee	
Contributions/Sponsorships	1,200.00
Total Econ Restruct Committee	1,200.00
Everybody's Irish Costs	
Beer	5,070.00
Entertainment	500.00
Permits	1,288.00
Printing/advertising	2,490.00
Security	1,184.00
Supplies	3,505.00
Total Everybody's Irish Costs	14,037.00
Insurance	
Directors & Officers	4,295.00
General Liability	8,565.00
Health Insurance	14,050.00
Workers' Comp. Ins.	1,488.00
Total Insurance	28,398.00
Maintenance & Repairs	2,430.00

Hanford Main Street Program, Inc.

Budget Overview: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL
Membership Dues & Fees	1,675.00
Office Supplies/Equipment	9,500.00
Organization Committee	
Volunteer Appreciation Dinner	8,000.00
Website	1,100.00
Total Organization Committee	9,100.00
Payroll Expenses	
Taxes	14,000.00
Wages	150,000.00
Total Payroll Expenses	164,000.00
Postage	2,095.00
Professional Services	
Accounting	4,895.00
Total Professional Services	4,895.00
Promotions Committee	
Chuck Lundrum Grant	2,000.00
Co-op Advertising	9,700.00
Events	3,050.00
Image Building	1,725.00
Total Promotions Committee	16,475.00
QuickBooks Payments Fees	1,000.00
Rent	34,634.00
Salaries & Wages	
Director	
Commissions - Director	7,500.00
Total Director	7,500.00
Total Salaries & Wages	7,500.00
Small Business Saturday	7,060.00
Subscriptions	470.00
Taxes & Licenses	4,843.00
Telephone	3,975.00
TNMP Costs	
Beer & Wine	48,270.00
Entertainment	21,980.00
Kids Activities	4,320.00
Licenses & Permits	7,910.00
Posters/Advertising/Tab	11,300.00
Refuse	12,393.00
Rentals	8,900.00
Restrooms	0.00
Security	29,828.00
T-Shirts & Merchandise	2,000.00
TNMP Supplies	11,000.00

Hanford Main Street Program, Inc.

Budget Overview: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL
Truck	500.00
Total TNMP Costs	158,401.00
Training/Travel/Mtgs.	0.00
Travel/Lodging/Meals	0.00
Utilities	0.00
Wine & Chocolate Costs	
Advertising	2,000.00
Chocolate	3,790.00
Glasses	5,000.00
Permit	195.00
Printing-Maps	1,683.00
Purchases	2,700.00
Security	1,184.00
W&C Entertainment	3,225.00
Wine	12,365.00
Total Wine & Chocolate Costs	32,142.00
Witches Night Out Expense	
Beer	6,000.00
Entertainment	500.00
Permits	2,250.00
Printing/Advertising	6,500.00
Security	1,900.00
Supplies	18,000.00
Total Witches Night Out Expense	35,150.00
Total Expenses	\$663,698.00
NET OPERATING INCOME	\$4,532.00
NET INCOME	\$4,532.00

Profit and Loss

Hanford Main Street Program, Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
Income		
Associate Memberships	2,400.00	
Blues Festival		
Beer & Wine	7,327.00	12,362.63
Sponsorships	13,300.00	13,250.00
T-Shirts	575.00	590.00
Vendors	555.00	860.00
Total for Blues Festival	\$21,757.00	\$27,062.63
Christmas Tree Walk Income	5,065.00	4,962.00
City of Hanford-BID Assessment		
BID Assessment	142,270.13	81,090.00
Total for City of Hanford-BID Assessment	\$142,270.13	\$81,090.00
Design Committee Income		
Public Art	-13.70	
Total for Design Committee Income	-\$13.70	
Everybody's Irish		
Participation Fees	2,625.00	2,125.00
Sponsorships	3,250.00	3,000.00
Tickets	30,856.00	25,005.00
Total for Everybody's Irish	\$36,731.00	\$30,130.00
Promotions	\$2,500.00	
Coop Advertising	2,950.00	
Total for Promotions	\$5,450.00	
Sales	2,235.00	3,000.00
TNMP		
Beer & Wine	150,669.33	147,181.40
Growers & Vendors	107,188.97	82,900.50
Sponsorships	64,550.00	65,900.00
Total for TNMP	\$322,408.30	\$295,981.90
Wine and Chocolate Event		
Wine & Chocolate		
Participation Fees	4,450.00	4,625.00
Sponsorships	5,950.00	4,500.00
Tickets	44,100.00	43,800.00
Total for Wine & Chocolate	\$54,500.00	\$52,925.00
Total for Wine and Chocolate Event	\$54,500.00	\$52,925.00

Profit and Loss

Hanford Main Street Program, Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
Witches Night Out		
Beer Sales	3,987.25	5,310.00
Cover Charge	1,745.00	1,004.00
Tickets	59,475.00	64,695.00
Total for Witches Night Out	\$65,207.25	\$71,009.00
Misc. Income		4,530.00
Total for Income	\$658,009.98	\$570,690.53
Gross Profit	\$658,009.98	\$570,690.53
Expenses		
Annual Dinner Meeting	2,345.94	2,299.61
Bank Charges	\$310.89	\$783.99
Credit Card Fees	7,209.38	6,009.82
Total for Bank Charges	\$7,520.27	\$6,793.81
Blues Festival Costs		\$100.00
Advertising	1,881.58	1,838.71
Beer Garden	2,443.41	4,079.28
B & R Event Crew	150.00	
Entertainment	13,183.75	14,174.97
Miscellaneous	729.00	
Permits	1,897.50	2,329.36
Restrooms	393.30	
Security	1,554.00	1,728.00
Supplies	1,331.29	837.70
T-Shirts	2,415.16	2,660.61
Total for Blues Festival Costs	\$25,978.99	\$27,748.63
Board Activities/Meetings	3,061.88	3,607.25
Christmas Tree Walk	\$19.50	
Christmas Trees	2,723.16	2,680.98
Printing/Advertising	494.65	490.08
Supplies	862.73	340.33
Total for Christmas Tree Walk	\$4,100.04	\$3,511.39
Copy Costs	2,925.63	2,466.99
Design Committee Expense		
Crow Abatement	10,600.00	
Facade Grant	21,068.50	26,761.75
Power Washing	12,000.00	12,000.00
Public Art	20,926.95	

Profit and Loss

Hanford Main Street Program, Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
Twinkle Lights Meetings	3,004.34	1,616.79
		65.36
Total for Design Committee Expense	\$67,599.79	\$40,443.90
Econ Restruct Committee Contributions/Sponsorships	1,350.00	650.00
Total for Econ Restruct Committee	\$1,350.00	\$650.00
Everybody's Irish Costs		
Beer	5,070.29	5,756.12
Entertainment	500.00	500.00
Permits	1,287.94	1,165.28
Printing/advertising	2,489.92	3,436.57
Security	1,184.00	1,152.00
Supplies	3,505.13	3,942.58
Total for Everybody's Irish Costs	\$14,037.28	\$15,952.55
Insurance		
Directors & Officers	4,295.25	4,245.00
General Liability	8,565.70	7,844.82
Health Insurance	14,049.46	10,827.58
Workers' Comp. Ins.	1,488.21	1,951.72
Total for Insurance	\$28,398.62	\$24,869.12
Maintenance & Repairs	6,595.00	4,681.84
Membership Dues & Fees	1,577.10	4,533.25
Misc. Expense	21.33	0.00
Office Supplies/Equipment	8,125.65	7,694.10
Organization Committee		
Volunteer Appreciation Dinner	8,436.81	6,072.56
Website	1,138.69	1,676.61
Mileage Reimbursement		371.46
Total for Organization Committee	\$9,575.50	\$8,120.63
Payroll Expenses		
Taxes	13,095.91	12,275.14
Wages	145,847.94	129,473.69
Total for Payroll Expenses	\$158,943.85	\$141,748.83
Postage	2,095.68	1,736.75
Professional Services		
Accounting	4,896.50	7,920.00
Total for Professional Services	\$4,896.50	\$7,920.00

Profit and Loss

Hanford Main Street Program, Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
Promotions Committee		
Chuck Lundrum Grant	463.00	186.58
Co-op Advertising	9,700.00	6,600.00
Events	3,057.00	1,290.55
Image Building	4,725.03	2,572.12
Total for Promotions Committee	\$17,945.03	\$10,649.25
QuickBooks Payments Fees	997.52	285.02
Rent	12,703.50	12,885.00
Salaries & Wages		
Director		
Commissions - Director	7,927.50	7,000.00
Total for Director	\$7,927.50	\$7,000.00
Total for Salaries & Wages	\$7,927.50	\$7,000.00
Small Business Saturday	\$7,060.00	\$6,300.00
Misc	114.71	
Total for Small Business Saturday	\$7,174.71	\$6,300.00
Subscriptions	469.00	240.00
Taxes & Licenses	4,843.65	2,976.22
Telephone	3,976.93	4,098.17
TNMP Costs		
Beer & Wine	48,273.93	50,373.85
Entertainment	21,980.00	17,985.00
Event Crew	3,415.00	300.00
Kids Activities	6,563.39	6,330.26
Licenses & Permits	7,910.95	7,538.06
Posters/Advertising/Tab	11,301.19	12,462.66
Refuse	12,393.50	4,656.08
Rentals	8,900.00	7,000.00
Security	29,829.00	25,112.00
TNMP Supplies	11,264.88	6,285.48
Truck	542.95	444.91
T-Shirts & Merchandise	2,859.87	1,823.24
Restrooms		3,000.00
Total for TNMP Costs	\$165,234.66	\$143,311.54
Training/Travel/Mtgs.	1,905.00	1,803.84
Travel/Lodging/Meals	3,869.83	2,008.51
Utilities	2,133.51	2,604.96

Profit and Loss

Hanford Main Street Program, Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - DEC 31 2025	JAN 1 - DEC 31 2024 (PY)
<hr/>		
Wine & Chocolate Costs		
Advertising	2,208.62	2,008.97
Chocolate	3,792.85	6,653.64
Glasses	4,979.50	5,153.15
Miscellaneous	150.00	
Permit	195.00	1,950.00
Printing-Maps	1,683.45	1,384.97
Purchases	2,706.68	3,741.50
Security	1,184.00	1,440.00
W&C Entertainment	3,225.00	3,025.00
Wine	12,365.40	16,241.57
Wine and Chocolate	-630.00	495.00
Total for Wine & Chocolate Costs	\$31,860.50	\$42,093.80
Witches Night Out Expense		
Beer	5,647.98	1,655.66
Entertainment	5,250.00	5,035.00
Permits	3,809.95	3,014.36
Printing/Advertising	6,835.09	5,044.67
Security	1,998.00	2,592.00
Supplies	24,653.89	30,614.92
Total for Witches Night Out Expense	\$48,194.91	\$47,956.61
Advertising/Promotional		2,218.04
Other Expenses		
Education/Networking		494.30
Total for Other Expenses		\$494.30
Total for Expenses	\$658,385.30	\$591,703.91
Net Operating Income	-\$375.32	-\$21,013.38
<hr/>		
Other Income		
Interest	20.01	30.55
Total for Other Income	\$20.01	\$30.55
Net Other Income	\$20.01	\$30.55
Net Income	-\$355.31	-\$20,982.83

Main Street Hanford

DOWNTOWN REVITALIZATION

Michelle Brown
Executive Director
michelle@mainstreethanford.com



OUR MISSION

It is Main Street Hanford's mission to support, promote and revitalize downtown Hanford. We strive to improve the quality of life for the people who live, work and visit downtown by helping to create and stimulate a thriving community. We value communication with our members and our community and hope to encourage economic vitality while preserving our past. We are committed to preserving the beauty and history of downtown Hanford.

STAFF & BOARD OF DIRECTORS

Executive Director
Michelle Brown

Executive Assistant
Ashley Rosa

Board of Directors

Bill Lynch (President)

Milnich Body

Holly Lendrum (Vice-President)

Lacey Milling Company

Jim Castleman (Treasurer)

Hanford Jewelry & Loan

Brian Alves (Secretary)

Hop Forged Brewing Co.

Sandee Kincade

GLOSS Nail Studio

Gina Rodriguez

FTG Creative Embroidery & Design

Sandi Beal

Opera House Apartments



MAIN STREET AMERICA'S 4-POINT APPROACH



Promotion **Events**

PROMOTION positions the downtown or commercial district as the center of the community and hub of economic activity, while creating a positive image that showcases a community's unique characteristics.

Design **Beautification**

DESIGN supports a community's transformation by enhancing the physical and visual assets that set the commercial district apart.

Economic Vitality **Investment & Support**

ECONOMIC VITALITY focuses on capital, incentives, and other economic and financial tools to assist new and existing businesses, and create a supportive environment for entrepreneurs and innovators that drive local economies.

Organization **Volunteerism**

ORGANIZATION involves creating a strong foundation for a sustainable revitalization effort, including cultivating partnerships, community involvement, and resources for the district.

PROMOTION

Marketing

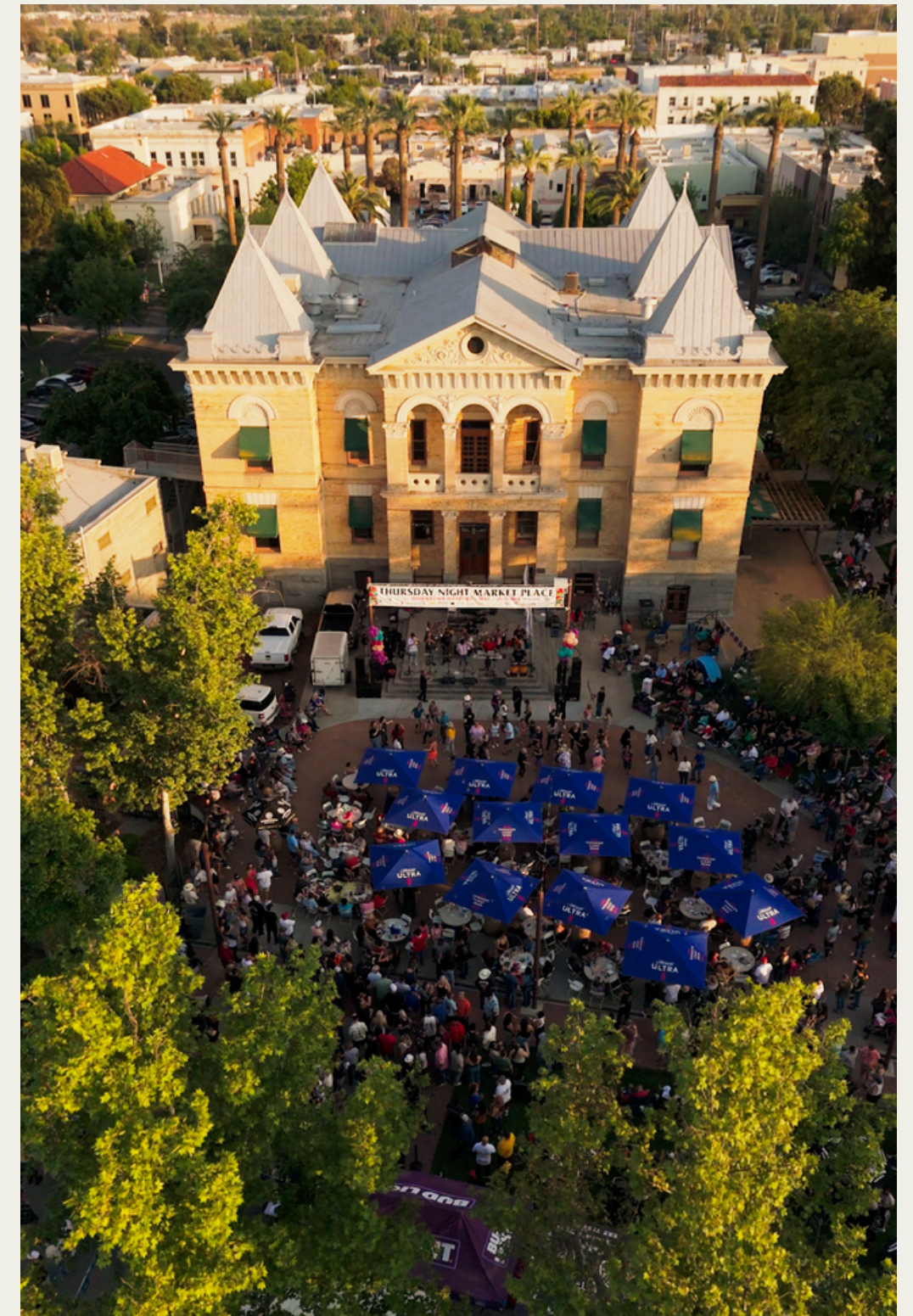
Social Media
Image Building
Amplifying the voice of our members
REEL Stories - REAL Impact

Events

Everybody's Irish in Downtown Hanford
Thursday Night Market Place
Blues & Roots Festival
Witches Night Out
Small Business Saturday
Wine & Chocolate Tasting
Christmas Tree Walk

Exposure

Foot Traffic to Downtown Hanford
Driving Commerce
Exposure for Participating Business



REEL STORIES-REAL IMPACT

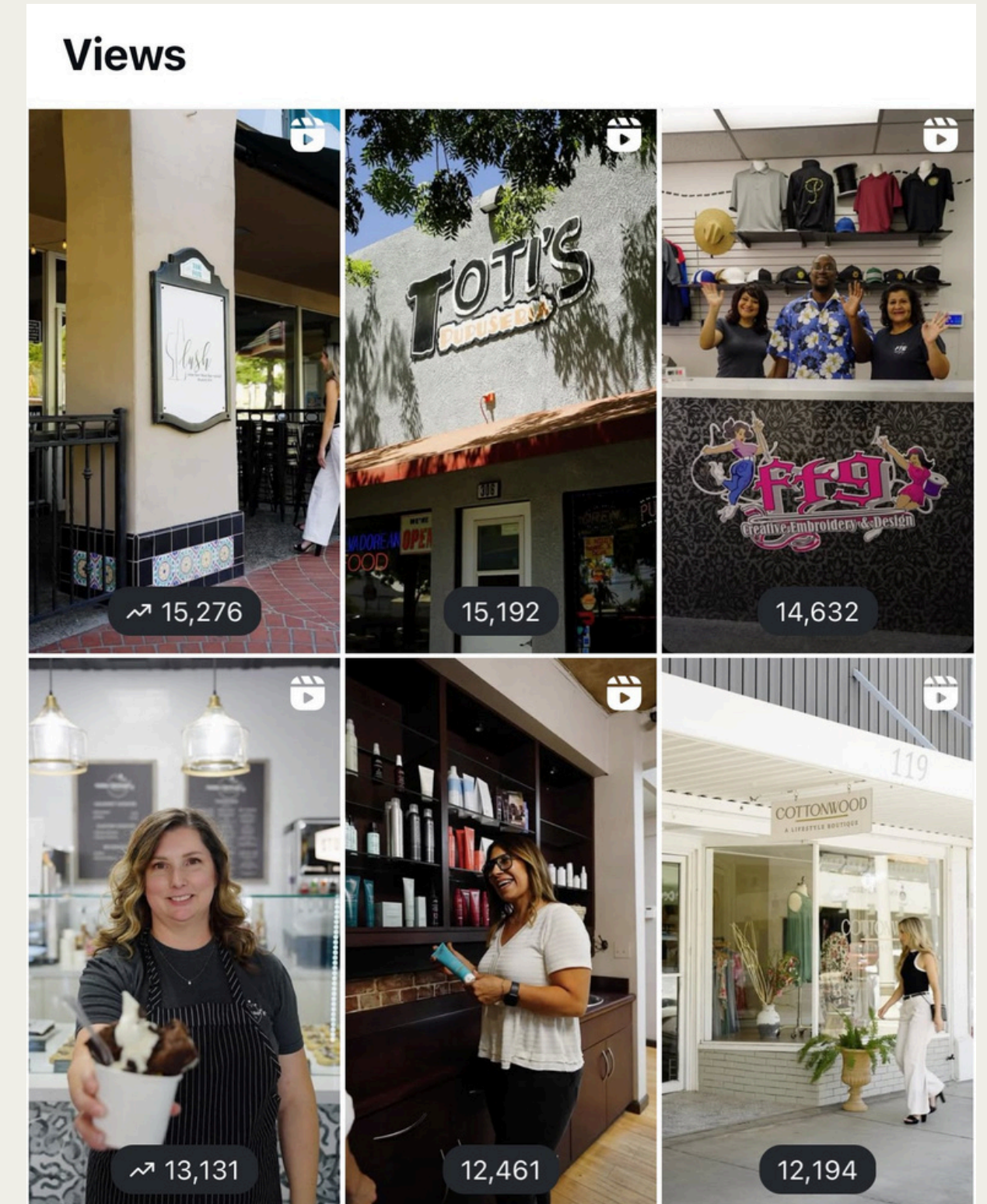
Shining a light on small businesses with engaging reels

30
businesses

360k
total views on
Instagram

\$9,000
investment

Impact
priceless



OUR NUMBERS : FACEBOOK, INSTAGRAM & EMAIL

55.5K

55.5K TOTAL FOLLOWERS

29K

29K FACEBOOK

Main Street Hanford
& Thursday Night Market Place

16.5K

16.5K INSTAGRAM

Main Street Hanford
& Thursday Night Market Place

10K

10K EMAIL CONTACTS

SOCIAL MEDIA INSIGHTS



17.6k
f *followers*

11.7k
followers

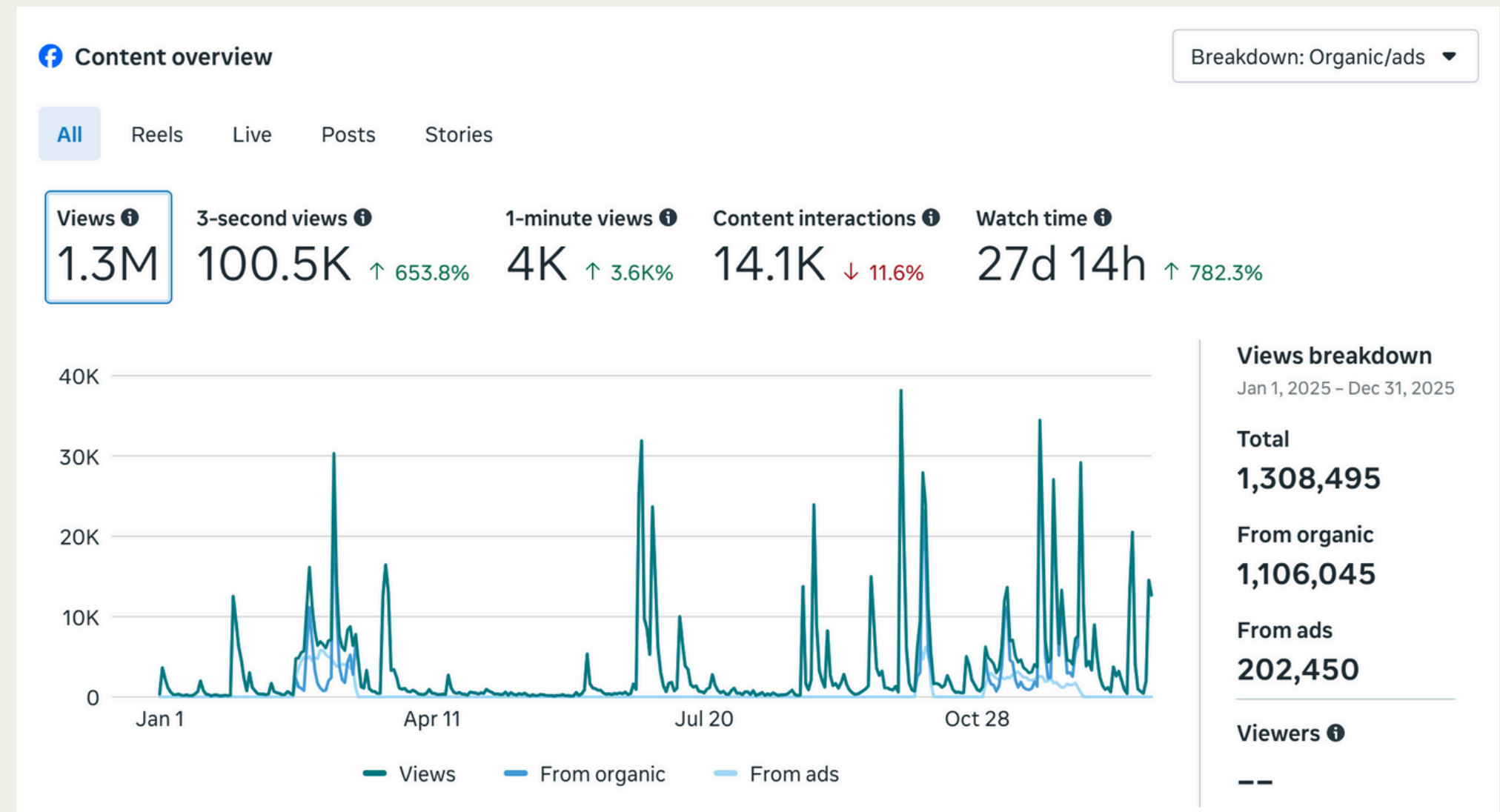


11.6k
f *followers*

3.3k
followers

1.3 mil **f**
views 2025

1.3 mil
june-dec 2025



SOCIAL MEDIA INSIGHTS

Winter Wonderland Partnership



**Winter
Wonderland**

ICE RINK IN DOWNTOWN HANFORD

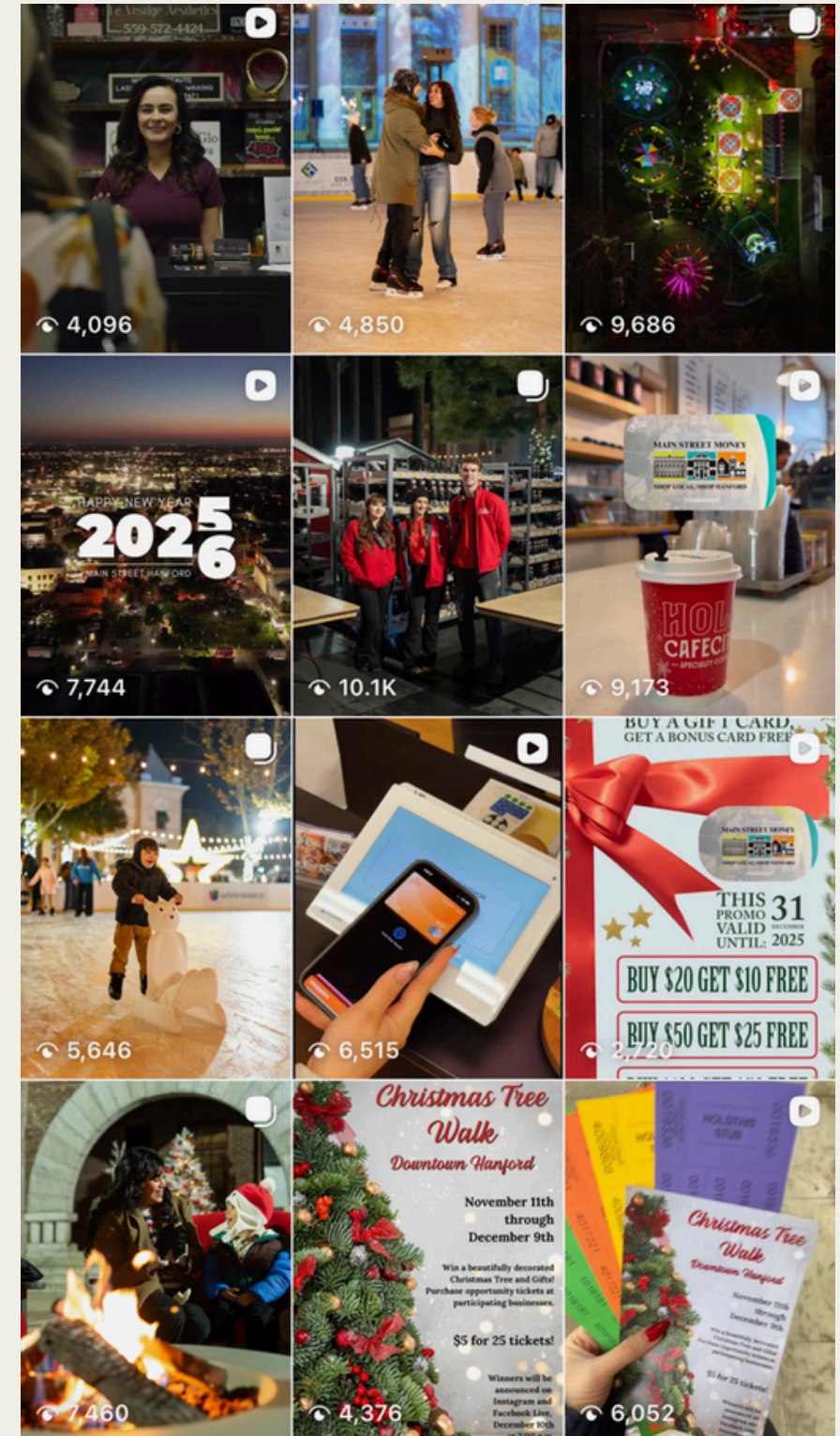
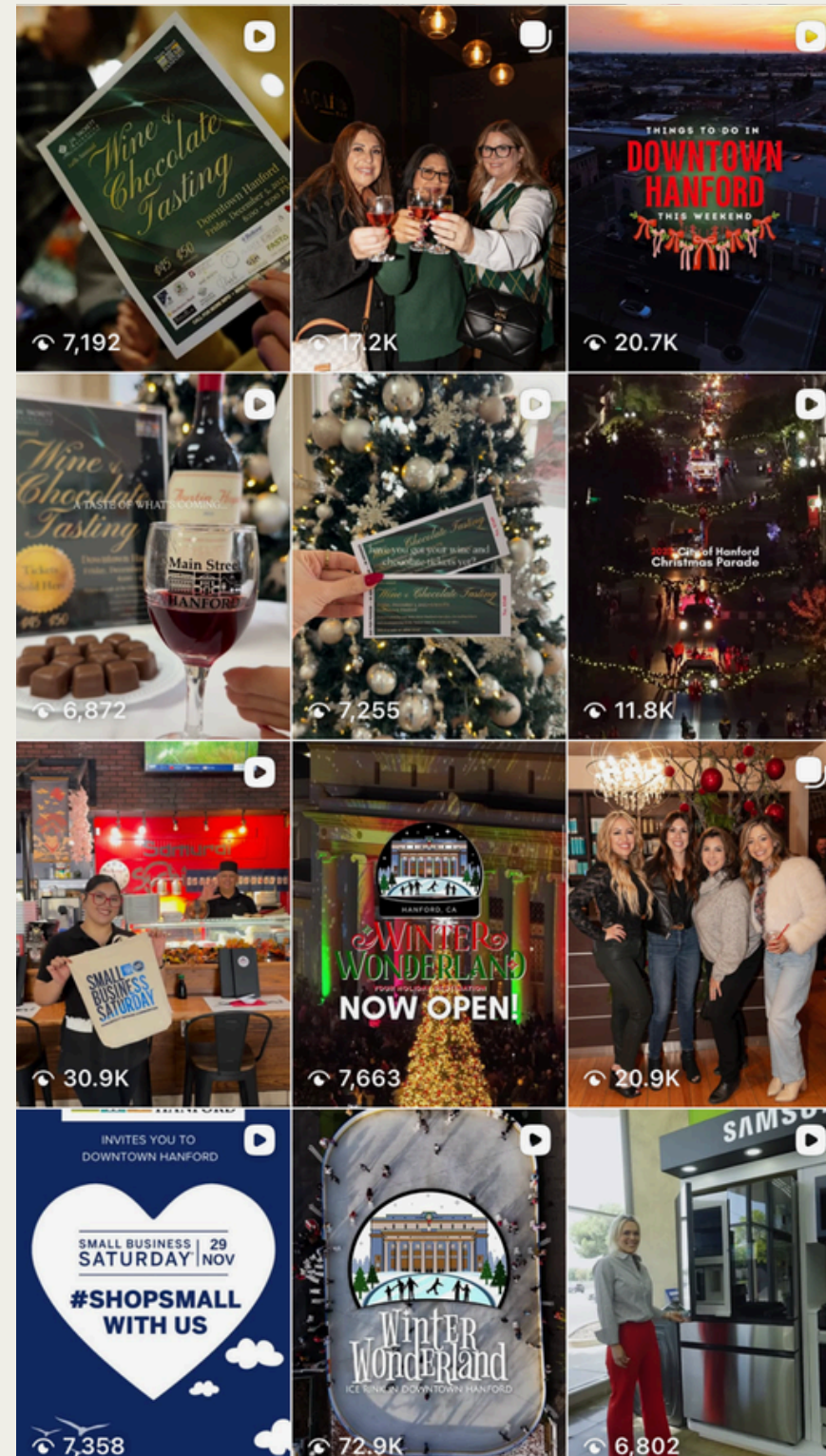
**9 posts from
November - January**



176.5k views



140.7k views



THURSDAY NIGHT MARKET PLACE

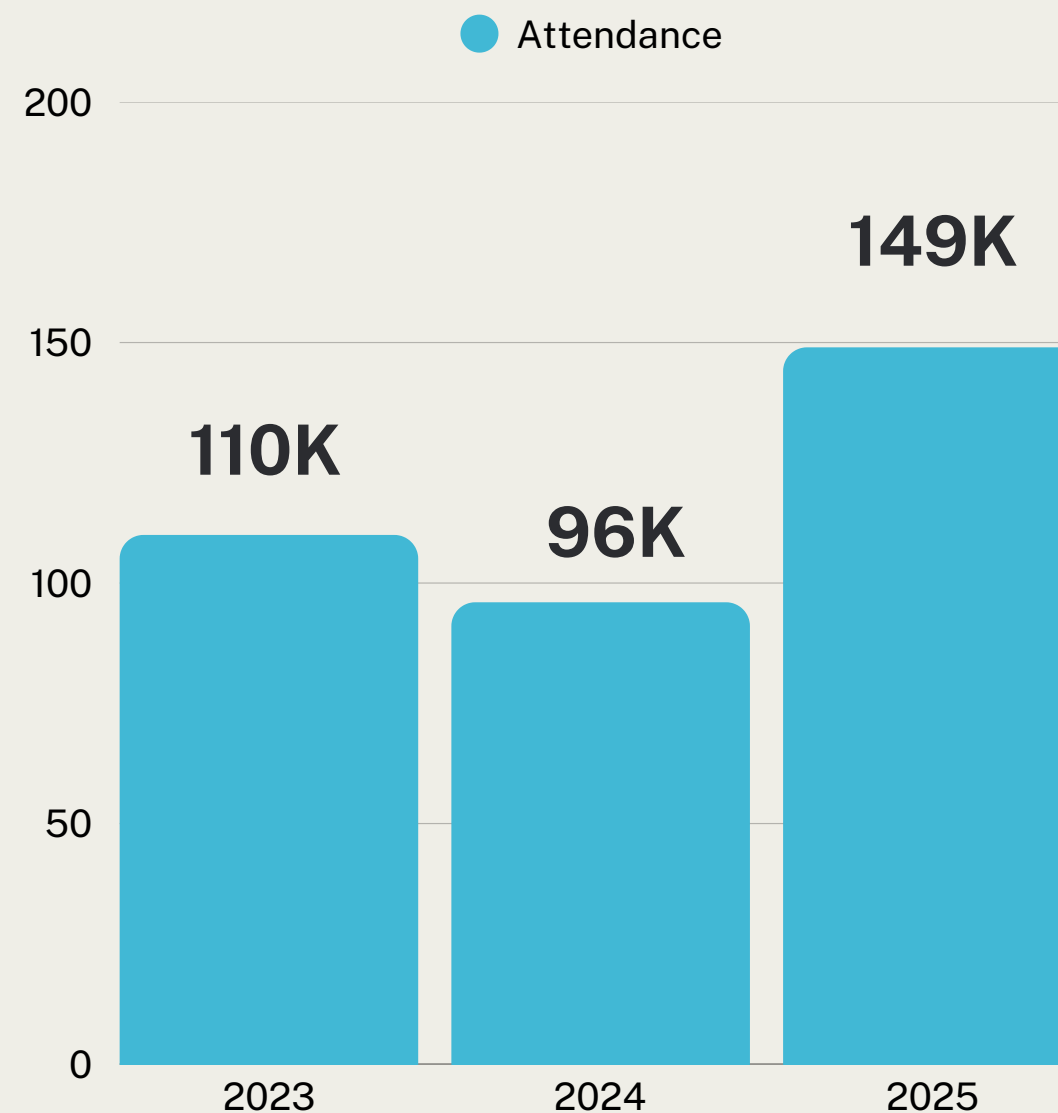
OUR NUMBERS

2025
May - October **149.2K**
visits

74.2K
unique visits **25**
nights

10K
visits on opening night

11.7K
visits on busiest night



Thursday Night MARKET PLACE
IN DOWNTOWN HANFORD

Celebrating **25** *Years*

May 1 to October 30
Every Thursday 5:30-9:00 pm
in Civic Park

Farm Fresh Produce • Live Music • Food • Family Fun

Sponsors

- AMTRAK SAN JOAQUINS
- BIR BIC
- BARRELHOUSE BREWING CO.
- Michelob ULTRA
- Family HealthCare NETWORK
- HYUNDAI HANFORD HYUNDAI
- Adventist Health
- TOHO CASINO RESORT
- HOP FORGED BREWING COMPANY
- carl nelson insurance
- CUS HANFORD
- calViva HEALTH
- Mechanics Bank
- Advanced Pools, Inc.

For more info call 582-9457 | Like us on Facebook | Follow us on Instagram | www.mainstreethanford.com

DESIGN

Facade Grants \$21,068.50

Downtown Clean Up \$12,000

Christmas Lighting \$3,004.34

Mural \$20,926.95

Crow Abatement \$10,600

\$67.6K in Design Investment in 2025

\$40.4K in Design Investment in 2024

Facade Grant Recipients

Lush Fine Wines

Salmon's Furniture

Toti's Pupuseria

Opera House Apartments

Samurai Sushi

Kings Art Center

Off The Vine

Hanford Hotel

The Ladies Room

Iria's at Cottonwood





ECONOMIC VITALITY

We don't just promote downtown — we actively invest in it and grow it.

DIRECT INVESTMENT

- Facade Grants & Promotional Grants \$67.6k
- Beautification & public art projects \$49k
- Keep dollars local

BUSINESS GROWTH & SUPPORT

- Ribbon cuttings, marketing, REEL Stories - REAL Impact
- One-on-one business assistance & advocacy

FOOT TRAFFICE & SALES GENERATION

- Yiftee, “Main Street Money” Community Gift Card
- Thursday Night Market Place (174k annual visitors)
- Year-round events & promotions



ASSISTING NEW BUSINESSES IN GAINING EXPOSURE AND SUPPORT



Beltone

- Opened in 2025
- Grand Opening & Ribbon Cutting
- Participant of Wine & Chocolate Tasting
- Participant of Christmas Tree Walk
- Facade Grant Recipient
- REEL Stories – REAL Impact



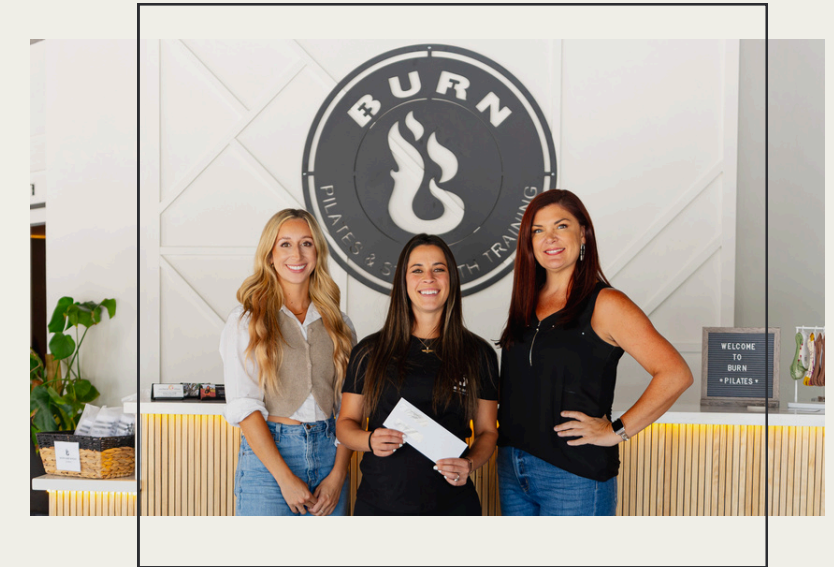
Iria's at Cottonwood

- Opened in 2025
- Grand Opening & Ribbon Cutting
- Participant of Witches Night Out
- Participant of Wine & Chocolate Tasting
- Participant of Christmas Tree Walk
- Facade Grant Recipient
- REEL Stories - REAL Impact



Radiantly Bare

- Opened in 2024
- Participant of Christmas Tree Walk
- Participant of Wine & Chocolate Tasting
- Facade Grant Recipient
- REEL Stories – REAL Impact



Burn Pilates

- Opened in 2024
- Participant of Witches Night Out
- Participant of Christmas Tree Walk
- Participant of Wine & Chocolate Tasting
- Facade Grant Recipient
- Chuck Lendrum Promotional Grant Recipient
- REEL Stories – REAL Impact

AVAILABLE PROPERTIES

Connecting new business owners with the perfect location in downtown Hanford is our goal.

At Main Street Hanford, we take pride in our relationships with numerous property owners in the downtown area. By maintaining these connections, property owners get in touch with us when they have open spaces, and we are often able to assist them in their search for the right tenants.

Our website features a directory of available properties in downtown Hanford. With a quick Google search, potential business owners can access our website and find contact information, along with other valuable details.



KEEPING OUR BUSINESS COMMUNITY INFORMED

Join us for Main Street Hanford's first

Main Street Mixer!

HOSTED AT
HOP FORGED BREWING CO.
APPETIZERS PROVIDED BY OFF THE VINE
SEPTEMBER 10TH
5:30-8:00 PM

MAIN STREET HANFORD NEWSLETTER

JANUARY



2026



Happy New Year from Main Street Hanford!

Happy New Year from Main Street Hanford! After an incredible and impactful 2025, we're excited to look ahead to 2026, continuing to highlight local businesses with free professional content through our REEL Stories – REAL Impact campaign, working to bring another beautiful mural to downtown, exploring the installation of speakers to stream music throughout Downtown Hanford, and maintaining our crowd abatement efforts, all while building an even more vibrant and welcoming community for everyone.

ST. PATRICK'S DAY CELEBRATION
EVERYBODY'S IRISH
IN DOWNTOWN HANFORD
FRIDAY, MARCH 13, 2026
6:00 PM TO 9:00 PM

Don't Miss Your Chance To Sign Up For Everybody's Irish!

Everybody's Irish is downtown Hanford's annual St. Patrick's Day celebration featuring microbrew tasting, entertainment, and shopping, and it's one of the biggest nights of the year for local businesses. The event takes place Friday, March 13th from 6:00 PM to 9:00 PM and drives foot traffic, puts your business in front of new customers, and provides valuable exposure through event marketing and promotion. Now is the time to sign up and be part of this exciting downtown experience.



Join us for the Ribbon Cutting of Blue Door Massage and Spa

Join us for the Ribbon Cutting of Blue Door Massage & Spa's new location at 1208 N. Douty Street on February 13 from 2-5 PM, with the ribbon cutting at 4 PM. This exciting move is a new investment in our community, and owner Ayla Tidwell is proud to bring back the original Blue Door atmosphere that began in Lemoore in 2014 and expanded to Hanford in 2017.

Enjoy snacks, drinks, and a raffle as we celebrate this next chapter together.

Join us for the Ribbon Cutting of Board and Brush Creative Studio

GRAND REOPENING
RIBBON CUTTING
AT
Board & Brush
creative studio®

DOWNTOWN HANFORD
SATURDAY, JANUARY 24
1:30 PM - RIBBON CUTTING
207 N IRWIN STREET

AT 2:00 PM, ENJOY REFRESHMENTS AND LIGHT SNACKS, AND THEN TEST YOUR CREATIVITY WITH A SPECIAL "MAKE & TAKE" CRAFT EXPERIENCE.

ANY QUESTIONS PLEASE EMAIL
MICHELLE@MAINSTREETHANFORD.COM
OR ASHLEY@MAINSTREETHANFORD.COM

City of Hanford BUSINESS SURVEY

©2026 - The National Business Survey was developed by Polco

What is the National Business Survey?



We value your input! We're conducting a survey to better understand the broader needs of our local businesses. Your feedback will impact decisions that affect our community.

Polco, Hanford's civic engagement platform, has been contracted to administer this survey. Your anonymity is guaranteed. No individual information will be reported nor accessible. To receive notifications about future engagement opportunities and learn more about Polco's privacy policy visit: polco.us/n/res/signup.

Let your voice be heard! Take the survey now.

polco.us/HanfordBusiness2026f



ORGANIZATION

- Celebrating 25 years!
- Established in 2000
- Accredited with National Main Street for 25 years and counting.
- Revenue and spending were at a record high for 2025.
- Over 30 dedicated volunteers.
- Building success for years to come.



WHAT'S NEW IN 2025

Friends of Main Street

Main Street Hanford has launched a new Associate Membership, Friends of Main Street, for small businesses with 25 or fewer employees. For \$500 annually, members receive promotional benefits, event access, networking opportunities, and the chance to host a ribbon cutting or grand opening with Main Street Hanford — helping boost visibility and strengthen downtown connections.

Networking Mixers & Meetings

Business meetings and mixers are essential for keeping businesses informed, engaged, and connected while creating meaningful opportunities to build relationships, share ideas, and collaborate. Together, they foster trust, strengthen partnerships, and support growth and long-term success within the business community.

Ribbon Cuttings

Main Street Hanford is proud to offer ribbon-cutting ceremonies for new and existing businesses in our community! Whether you're celebrating a grand opening, a milestone anniversary, or a new location, our team is here to help make your event special. Ribbon cuttings are a great way to gain visibility, connect with the community, and showcase your business.

Main Street Money

Main Street Money is a community-based digital gift card designed to support and strengthen local businesses. With one convenient e-gift card, customers can shop, dine, and explore at over 25 participating locations, giving them flexibility while keeping dollars local. Main Street Money is perfect for gifts, and promotions, and it plays a key role in driving foot traffic, increasing sales, and encouraging residents and visitors to invest in their own community.

RIBBON CUTTINGS & GRAND OPENINGS

- Iria's at Cottonwood
- Off The Vine
- Beauty Witched
- Black Raven Studios
- HJUHSD
- Greetings from Hanford Mural
- Beltone
- Board & Brush Studio
- Hanford Sentinel (February 4th 11:30am)
- Blue Door Massage & Spa (February 13th 4pm)
- JH Tackett Marketing (March 17th 4pm)



OUR FIRST MIXER RESULTS

Music



1st Choice

Streaming music in the streets of historic communities enhances the atmosphere, creating a vibrant and inviting environment for both locals and visitors. It fosters a sense of connection, celebrates local culture, and adds to the charm of the area, making it a more engaging and enjoyable place to explore.

Murals



2nd Choice

Murals are important to historic downtowns because they celebrate local culture, add visual interest, and create a sense of pride within the community. They enhance the character of the area, attract visitors, and preserve the unique heritage of the district, making it a more vibrant and engaging place to experience.

Security



3rd Choice

A strong security and police presence in historic business districts is crucial for deterring crime, ensuring the safety of residents and visitors, and maintaining the area's reputation as a welcoming and secure place to shop, dine, and explore. It fosters a sense of community trust and supports the overall success of local businesses.

Planter Program



4th Choice

Beautiful landscaping in planters is essential to historic downtown business communities as it enhances the area's visual appeal, creates a welcoming atmosphere, and reflects the community's pride. Well-maintained greenery adds charm, attracts visitors, and supports local businesses by making the district a more enjoyable place to shop, dine, and spend time.

John Graham - CTS
System Design Engineer

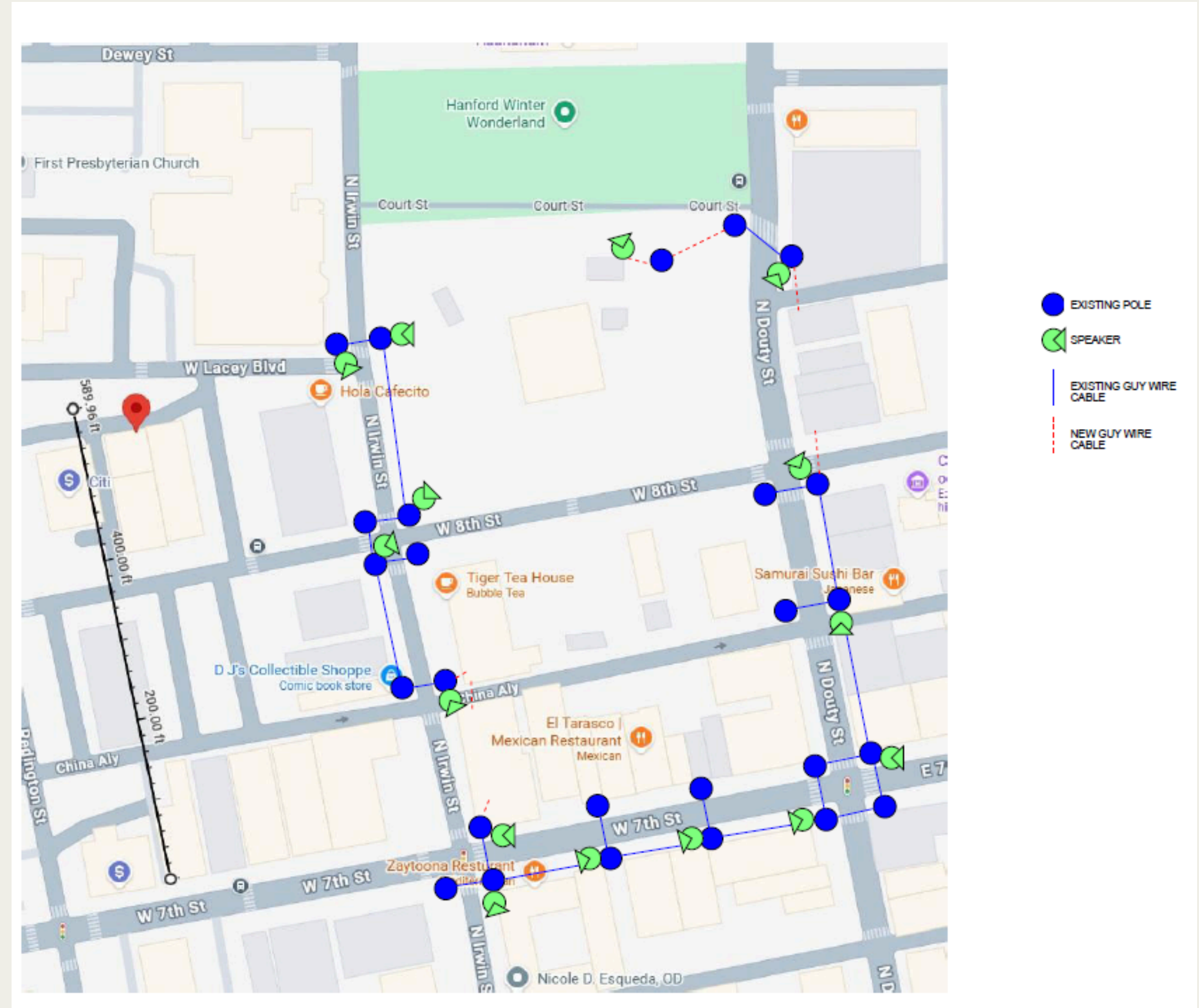


SOUND CONTRACTING



Sound Contracting, Inc.
5665 E Westover Ave. #104
Fresno, CA 93727
soundcontracting.net
(559) 224-2242

15 Outdoor Speakers
Lock Box for “brains”
Wireless microphones
Total cost approximately \$41,000



2026 BUSINESS DISTRICT REINVESTMENT

Building momentum. Driving investment. Strengthening downtown.

• Facade Grant Budget.....	\$15,000
• Chuck Lendrum Grant.....	\$2,000
• Crow Abatement.....	\$26,100
• Outdoor Speakers in downtown Hanford.....	\$40,000
• Professional Digital Storytelling & Social Media Marketing for 30 businesses.....	\$9,000
• Professional Photography & Videography.....	\$13,200
• Main Street Money Match.....	\$5,000
• Mixers & Ribbon Cuttings.....	\$6,000
• Twinkle Lights.....	\$1,500
• 32 Downtown Events.....	Priceless
<u>Total Projected Investment</u>	<u>\$117,800</u>



Main Street HANFORD

CALIFORNIA
MAIN STREET

PEOPLE SHAPING PLACES





Thank you!

SUPPORT DOWNTOWN HANFORD

Michelle Brown

Executive Director

michelle@mainstreethanford.com



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: CONSENT CALENDAR
-------------------------------	---

SUBJECT:

Approve Resolution 26-06-R authorizing the Mayor to sign letters of support for advocacy items identified by the League of California Cities

RECOMMENDATION:

Recommendation: Approve Resolution 26-06-R authorizing the Mayor to sign letters of support for advocacy items identified by the League of California Cities

Recommended Motion: I move to Approve Resolution 2026-XX-R authorizing the Mayor to sign letters of support for advocacy items identified by the League of California Cities.

BACKGROUND:

League of California Cities 2025-26 Advocacy Priorities

1. Protect and enhance local revenues and expand economic development tools. Californians are deeply concerned about affordability. Cities must safeguard local revenue streams, oppose unfunded mandates, and pursue new economic development tools that bolster local economies.
2. Strengthen partnerships with the state to improve public safety. The progress cities have been making to strengthen public safety must be sustained. Cities call on the state to respect the will of the voters and provide the resources needed to fully implement Proposition 36. Cities support sustained investments in police, fire services, and public works as a foundation of public safety.
3. Secure investments to prevent and reduce homelessness and increase the supply of affordable housing. Secure ongoing funding to bolster all cities' efforts to support unhoused residents and strengthen state and regional partnerships to expand access to wraparound services. Secure ongoing funding to accelerate the construction of affordable housing and reform the Regional Housing Needs Allocation process. Ensure cities have the flexibility and local decision-making authority to meet their community and state housing goals as well as reduce homelessness.
4. Strengthen climate change resiliency and disaster preparedness. Support city efforts to prepare, prevent, and adapt to natural disasters and the impacts of climate change, including wildfires, drought, sea level rise, and other extreme weather events. Increase transparency and access to insurance policies, especially following a natural disaster

These priorities may change overtime. As a member agency, the city will continue to be involved in these efforts and this action will stay in place until rescinded or revised by the City Council.

FISCAL IMPACT:

No immediate impacts due to this action. Future actions related to support by the City in League advocacy efforts may help realize savings or financial benefits to city efforts.

ATTACHMENTS:

1. RESOLUTION 25-XX-R LEAGUE

RESOLUTION NO. 25-XX-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE MAYOR TO SIGN LETTERS OF SUPPORT FOR ADVOCACY ITEMS IDENTIFIED BY THE LEAGUE OF CALIFORNIA CITIES

At a regular meeting of the City Council of the City of Hanford duly called and held on the 3rd day of February 2026, approves that the following resolution be adopted:

WHEREAS, City leaders throughout the state work hard every day to improve the quality of life for their residents and create an equitable and just future for all Californians; and

WHEREAS, In setting the League of California Cities annual advocacy priorities, cities remain committed to resiliency, response, and recovery to strengthen our cities and move our communities forward. We stand ready to work collaboratively with the state governments and other stakeholders to accomplish our advocacy priorities in 2026 (and beyond); and

WHEREAS, the City Council deems it in the public interest to approve that the mayor may sign letters in support of such formal identified advocacy efforts identified by the League of California Cities as the need may arise.

NOW, THEREFORE, BE IT RESOLVED that this authorization shall remain in effect until revised or rescinded by City Council.

PASSED, ADOPTED AND APPROVED this 3rd day of February 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Mark Kairis
MAYOR of the City of Hanford

Attest:

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: CONSENT CALENDAR
-------------------------------	---

SUBJECT:

Waive the 2nd Reading and Adopt Ordinance No. 25-13, approving Prezone No. 0013-24, request to prezone 78.16 acres as R-M Medium-Density Residential and 5.45 acres as MX-N Neighborhood Mixed Use, consistent with General Plan Amendment No. 0009-24 and prezone 51.92 acres as R-L-5 Low-Density Residential and 6.32 acres as C-N Neighborhood Commercial, consistent with the General Plan Designation. The prezone pertains to property located north of Grangeville Boulevard, east of 9 1/4 Avenue (APNs 014-143-022, 014-143-069, 014-143-078, 014-830-010, 014-830-011, and 014-830-013 through -018).

RECOMMENDATION:

Recommendation: Staff recommends that the City Council waive the second reading and adopt Ordinance 25-13 approving Prezone 0013-24.

Recommended Motion: I move to waive the second reading and adopt Ordinance 25-13, approving Prezone 0013-24.

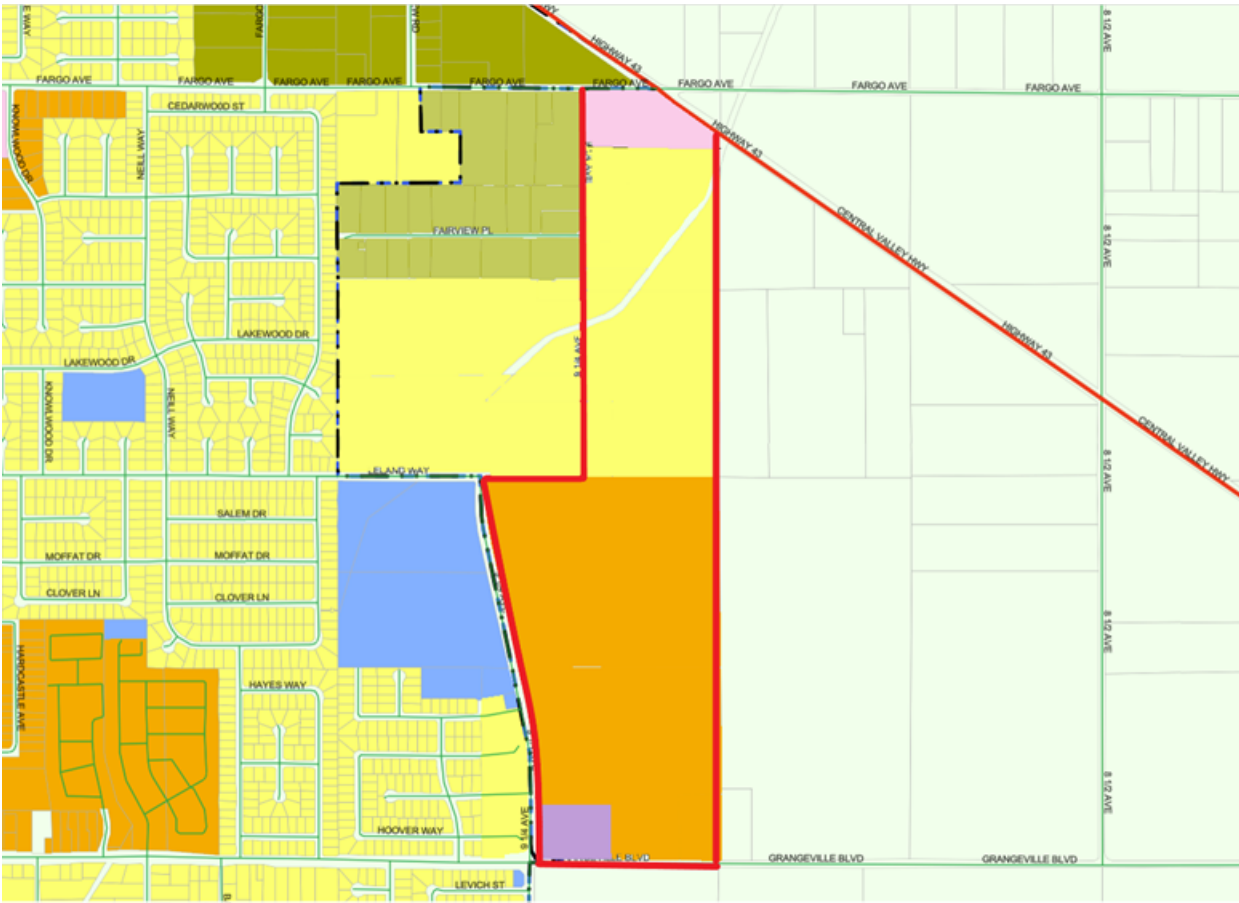
BACKGROUND:

On January 20, 2026, the City Council held a public hearing for Annexation 165, General Plan Amendment No. 0009-24, Prezone No. 0013-24, Tentative Tract 945, and PUD 0037-24. During the meeting, the City Council introduced the ordinance and waived the first reading of Ordinance No. 25-13, associated with Prezone No. 0013-24.

Prezone No. 0013-24, request to prezone 78.16 acres as R-M Medium-Density Residential and 5.45 acres as MX-N Neighborhood Mixed Use, consistent with General Plan Amendment No. 0009-24 and prezone 51.92 acres as R-L-5 Low-Density Residential and 6.32 acres as C-N Neighborhood Commercial, consistent with the General Plan Designation.

Prezone No. 0013-24

(project site outlined in red)



All findings were made by the City Council in accordance with Section 17.86.030 of the Hanford Municipal Code.

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Prezone No. 0013-24 and General Plan Amendment No. 0009-24 are internally consistent with the goals, objectives, and policies of the General Plan, including Low-Density Residential Policies L31-L33, Medium-Density Residential Policies L34 – L37, Neighborhood Commercial Policies L34-L37, Neighborhood Mixed Use policies L60 – L64, and Annexation Policies L15 and L17. The development proposed in the annexation area, under Tentative Tract 945, conforms with the regulations pertaining to the R-M Medium-Density Residential zone district and MX-N Neighborhood Mixed Use zone district, except where expressly modified under Planned Unit Development No. 0037-24.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community.

ANALYSIS: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Department, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

3. That the amendment would maintain the appropriate balance of land uses within the City.

Analysis: That job-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a job-rich area.

The prezone of the northern portion of the annexation area is consistent with the General Plan designation, Neighborhood Commercial and Low-Density Residential. The southern portion of the site, the planned development area, proposes to align with the land use designations proposed through General Plan Amendment No. 0007-24, Neighborhood Mixed Use and Medium-Density Residential.

The project proposes the up-zoning of approximately 72.92 acres of Low-Density Residential to Medium-Density Residential and the addition of a 5.45-acre Neighborhood Mixed Use site. The site will increase both housing opportunity and commercial activity, thus maintaining an appropriate balance of land uses within the City.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

Analysis: That the anticipated land uses on the subject site include single-family residences (existing large-lot single family residential and planned small-lot single family), duplexes, low-rise apartments, and neighborhood commercial uses, as proposed under Tentative Tract 945. The anticipated land uses for the annexation area include low-density residential, medium-density residential, and neighborhood commercial and mixed-use development. The anticipated land uses are compatible with the surrounding land uses and planned land uses in the area, which include agricultural land, a future regional park, single-family and multi-family residential.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Ordinance 13-25 (Prezone)

ORDINANCE NO. 25-13

PREZONE NO. 0013-24

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD PREZONING CERTAIN PROPERTY ADJACENT TO THE CITY OF HANFORD FROM COUNTY ZONING AL-10 LIMITED AGRICULTURE TO A COMBINATION OF R-M MEDIUM-DENSITY RESIDENTIAL (78.16 ACRES) AND MX-N NEIGHBORHOOD MIXED USE (5.45 ACRES), CONSISTENT WITH THE PROPOSED GENERAL PLAN AMENDMENT AND R-L-5 LOW-DENSITY RESIDENTIAL (51.92 ACRES) AND C-N NEIGHBORHOOD COMMERCIAL (6.32 ACRES), CONSISTENT WITH THE GENERAL PLAN DESIGNATION.

The City Council of the City of Hanford does ordain as follows:

Section 1: The following described territory situated in the City of Hanford is hereby prezoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Annexation 165 filed by N&M Tulare, LLC

FROM: County zoning of AL-10 Limited Agriculture

TO: City zoning R-M Medium-Density Residential (78.16 acres), MX-N Neighborhood Mixed Use (5.45 acres), R-L-5 Low-Density Residential (51.92 acres), and C-N Neighborhood Commercial (6.32 acres), as shown in **Exhibit A**

On property described in **Exhibit B**, containing approximately 141.85 acres, as depicted in attached **Exhibit C**; and

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.70.100 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2025-73 is approved, in conformance with the California Environmental Quality Act. The City Council hereby finds that the prezoning is required to achieve the objectives of the zoning regulations as set forth in Section 17.06.010 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 16th day of December 2025 at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the ____ day of _____, by the following roll call vote:

APPROVED

ATTEST:

MAYOR of the City of Hanford

Natalie Corral
CITY CLERK

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 16th day of November, 2025 and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2025.

Dated: _____

Natalie Corral
City Clerk

Exhibit A
Prezone No. 0013-24

A request to prezone the properties as a R-M Medium-Density Residential (78.16 acres) and MX-N Neighborhood Mixed Use (5.45 acres), consistent with the proposed General Plan Amendment and R-L-5 Low-Density Residential (51.92 acres) and C-N Neighborhood Commercial (6.32 acres), consistent with the General Plan Designation.

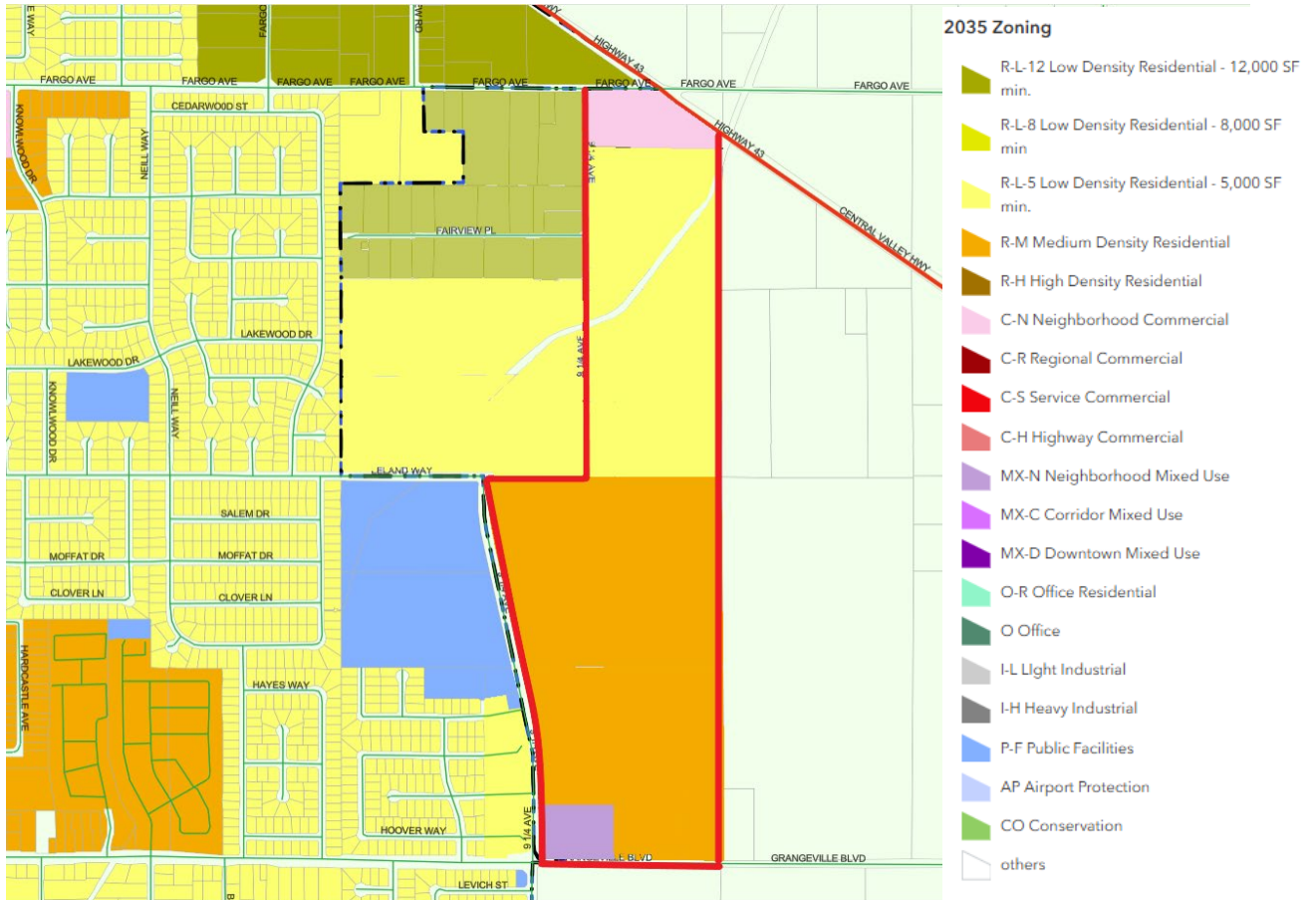


Exhibit B

Legal Description

Exhibit A
Geographic Description
City of Hanford
Annexation 2025-_____
Annexation to the City of Hanford

That portion of the East Half of Section 19, Township 18 South, Range 22 East, Mount Diablo Meridian in the County of Kings, State of California, described as follows:

Beginning at the Northeast Corner of said Section 19 thence $S00^{\circ}8'31''E$ along the East line of said Northeast Quarter, a distance of 339.46 feet to the **True Point of Beginning**;

Course 1: Thence continuing $S00^{\circ}08'31''E$ along said East line a distance of 2339.29 feet to the East Quarter corner of said Section 19:

Course 2: Thence $S00^{\circ}08'55''E$ along the East line of the Southeast Quarter a distance of 2649.14 feet to a point on the North right of way line of Grangeville Blvd. located 30 feet north of the Southeast corner of said section 19;

Course 3: Thence $N89^{\circ}20'39''W$ along said North right of way line a distance of 997.38 feet, thence continuing along said North right of way the following courses;

Course 4: Thence $N84^{\circ}44'20''W$ a distance of 74.76;

Course 5: Thence $N89^{\circ}20'39''W$ a distance of 110.60 feet;

Course 6: Thence $N84^{\circ}20'18''W$ a distance of 68.76 feet to the termination of said North right of way line and the beginning of a tangent curve concave Northeasterly with a radius of 30 feet and a central angle of $89^{\circ}12'06''$;

Course 7: Thence Northerly along said curve a distance of 46.71 feet;

Course 8: Thence $N04^{\circ}08'13''W$ along the Easterly right of way of 9 $\frac{1}{4}$ Ave a distance of 129.20 feet thence continuing along said Easterly right of way the following courses;

Course 9: Thence $N00^{\circ}08'33''W$ a distance of 450.03 feet to a tangent curve concave Westerly with a radius of 1525 feet and a central angle of $11^{\circ}49'17''$;

Course 10: Thence Northerly along said curve a distance of 314.64 feet;

Course 11: Thence $N11^{\circ}57'50''W$ a distance of 1304.65 feet to the beginning of a tangent curve concave Easterly with a radius of 1475.00 feet and a central angle of $11^{\circ}49'17''$;

Course 12: Thence northerly along said curve a distance of 304.33 feet;

Course 13: Thence N00°08'33"W a distance of 129.84 feet to a point on the North line of the Southeast Quarter of said Section 19 and the termination of said Easterly right of way of 9 ¼ Ave.;

Course 14: Thence S89°46'01"E along the North line of said Southeast Quarter a distance of 687.64 feet to the centerline of 9 ¼ Ave.;

Course 15: Thence N00°08'20"W a distance of 2680.95 feet to a point on the North line of the Northeast Quarter 933.18 feet West of the Northeast Corner of said Section 19;

Course 16: Thence S89°37'55"E along the North Line of said Northeast Quarter a distance of 440.13 feet to a point on the Southwesterly right of way line of State Hwy 43. Said point being located 493.05 feet West of the Northeast Corner of said Section 19;

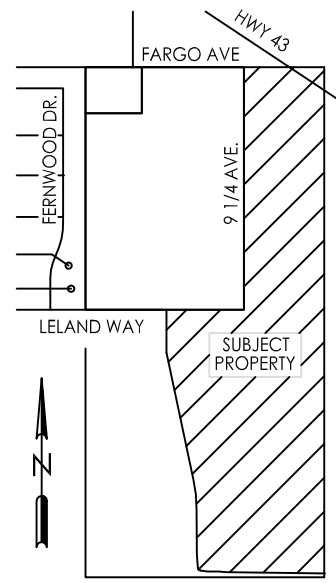
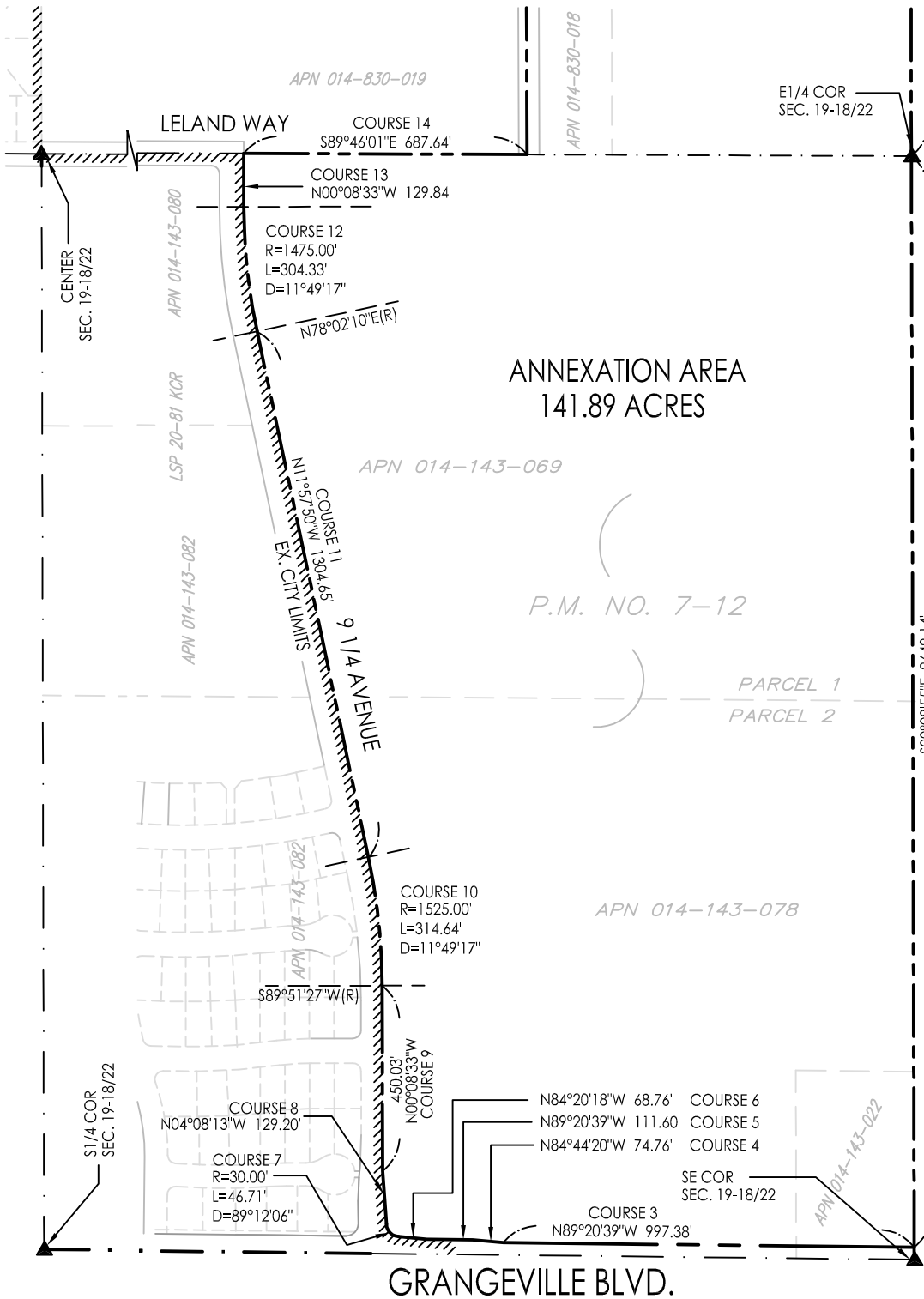
Course 17: Thence S55°14'57"E along said Southwesterly right of way line a distance of 601.09 feet to the **True Point of Beginning**.

Containing 141.89 acres, more or less.

Exhibit C

Annexation Area to be Rezoned

(SEE EXHIBIT B-2)

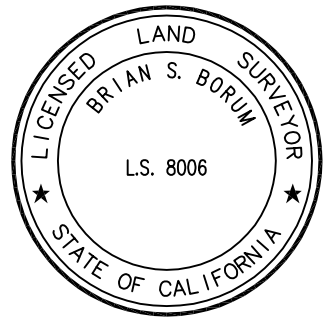


VICINITY MAP

ANNEXATION AREA
141.89 ACRES

P.M. NO. 7-12

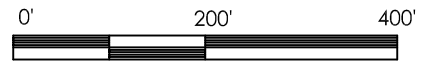
PARCEL 1
PARCEL 2



300°08'55"E 2649.14'
COURSE 2

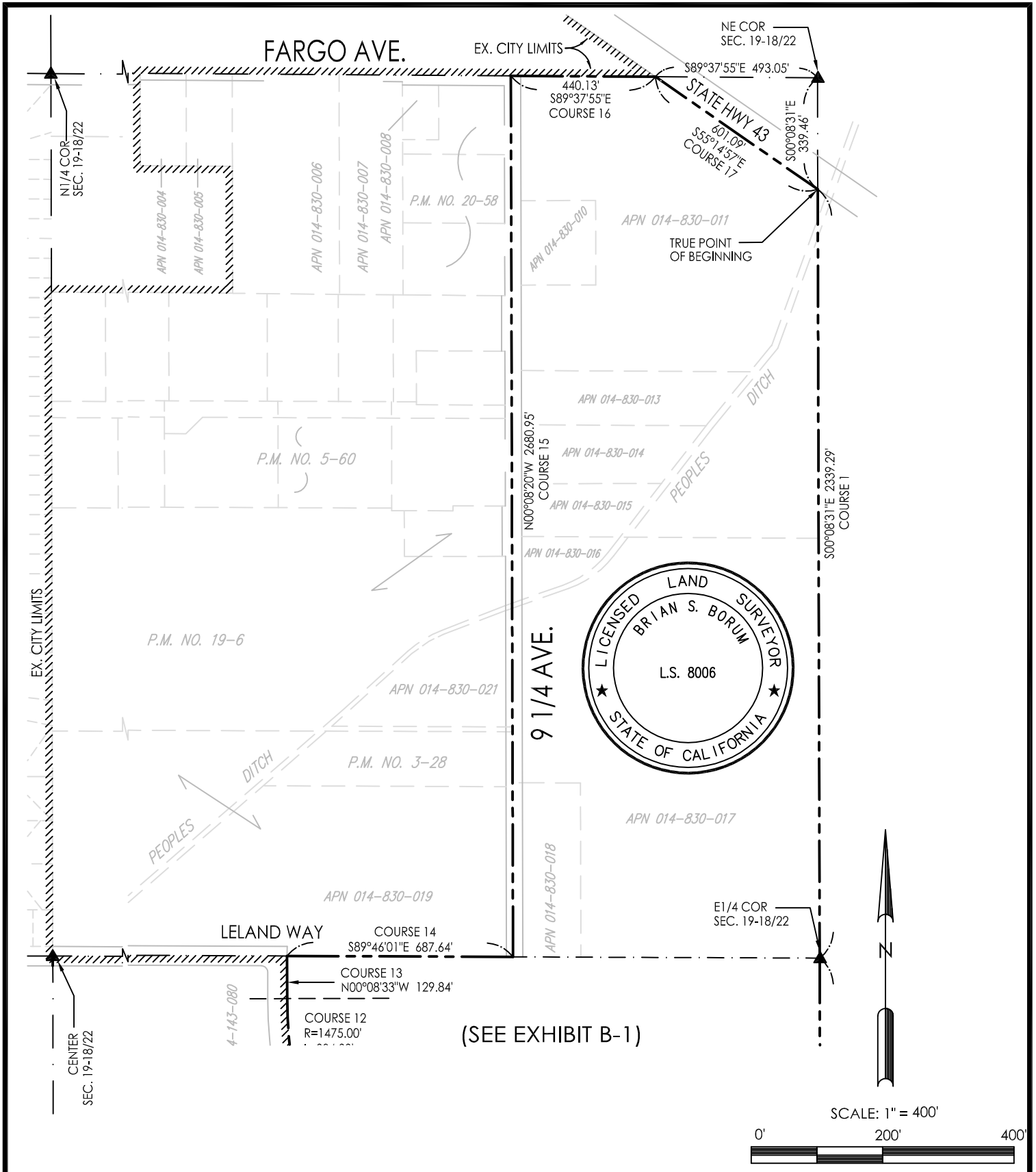


SCALE: 1" = 400'



DATE:	1-3-25
DRAWN:	BM
CHECKED:	BB
PROJECT:	24186

EXHIBIT B-1
CITY OF HANFORD
ANNEXATION NO. 2025 - _____
ANNEXATION TO THE CITY OF HANFORD



DATE:	1-3-25
DRAWN:	BM
CHECKED:	BB
PROJECT:	24186

EXHIBIT B-2
CITY OF HANFORD
ANNEXATION NO. 2025 - _____
ANNEXATION TO THE CITY OF HANFORD


Borum Land Surveying Inc.
 www.borumlandsurveying.com
 1445 W. Grand Ave. Ste. C
 Grover Beach, Ca 93433



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the establishment of a pre-qualified list of Materials Testing and Geotechnical Engineering Consultants to perform on-call professional services as needed, and authorization for the City Manager to execute professional services agreements with the selected firms for On-Call Materials Testing and Geotechnical Consultant Services (RFQ No. 2026-10).

RECOMMENDATION:

Recommendation:

Staff recommends that the City Council:

1. Approve the establishment of a pre-qualified list of consultants to provide On-Call Materials Testing and Geotechnical Engineering Services for a three-year period, with the option for up to two (2) one-year extensions; and
2. Authorize the City Manager to execute professional services agreements with the selected firms identified herein, on a work order basis, in accordance with the terms of RFQ No. 2026-10; and
3. Approve a total combined annual contract amount not to exceed \$300,000 for State and Federally funded projects, with a maximum of \$900,000 over the initial three-year term. Locally funded projects shall be excluded from this cap and funded on a project-by-project basis.

Recommended Motion:

1. I move to approve the establishment of a pre-qualified list of Materials Testing and Geotechnical Engineering Consultants to perform on-call professional services as needed for a three-year period, with the option for up to two (2) one-year extensions.
2. I move to authorize the City Manager to execute professional services agreements with the selected firms for On-Call Materials Testing and Geotechnical Consultant Services, in accordance with RFQ No. 2026-10, on a work order basis.
3. I move to approve a total combined annual contract amount not to exceed \$300,000 for State and Federally funded projects, with a maximum of \$900,000 over the initial three-year term. Locally funded projects shall be excluded from this cap and funded on a project-by-project basis.

BACKGROUND:

The City of Hanford's existing on-call materials testing and geotechnical services contracts are approaching expiration, necessitating the establishment of new agreements to support the City's ongoing Capital Improvement Program (CIP), maintenance projects, and grant-funded infrastructure improvements.

The City regularly delivers projects that require specialized geotechnical engineering, construction materials sampling, laboratory testing, and quality assurance services to ensure compliance with local, state, and federal regulations. These services are particularly critical for projects utilizing State or Federal funding, which must adhere to Caltrans Local Assistance Procedures Manual (LAPM) requirements, prevailing wage laws, and Independent Assurance testing standards.

Due to limited in-house staffing capacity and the need for specialized certifications and laboratory facilities, the City relies on qualified consultants to provide these services on an as-needed basis. Establishing on-call agreements allows the City to respond quickly to project demands, maintain construction schedules, and reduce the administrative burden associated with issuing individual solicitations for each project.

SCOPE OF SERVICES

The on-call agreements will allow the City to obtain a broad range of materials testing and geotechnical services, including but not limited to:

- Construction materials sampling and laboratory testing (concrete, asphalt, soils, aggregates, and structural materials);
- Field inspection and compaction testing;
- Geotechnical investigations, analysis, and reporting;
- Quality assurance and Independent Assurance testing in accordance with City and Caltrans requirements;
- Special inspections and construction observation services; and
- Technical support for locally funded, State-funded, and Federally funded infrastructure projects.

All work will be assigned through written Work Orders or Mini-RFPs, as applicable, and no work is guaranteed under the on-call agreements.

SELECTION PROCESS

The City issued RFQ No. 2026-10, On-Call Materials Testing & Geotechnical Consultant Services, seeking qualified firms to provide these services for a three-year contract term. Proposals were received through BidNet and evaluated by a City selection committee based on the criteria outlined in the RFQ, including firm qualifications, relevant experience, organizational approach, understanding of the scope of work, and reference checks.

A total of six (6) firms submitted Statements of Qualifications. Following the evaluation process, four (4) firms were identified as the highest-scoring and most qualified to meet the City's needs. These firms demonstrated strong technical expertise, experience with public agency projects, familiarity with State and Federal requirements, and the ability to respond promptly to on-call service requests. The following firms are recommended for inclusion on the pre-qualified on-call list (listed in no particular order):

- **BSK Associates, Inc.** – Fresno, CA
- **Certerra RMA Group** – Fresno, CA
- **Krazan and Associates** – Clovis, CA
- **Blackburn Consulting** – Auburn, CA

Establishing a pre-qualified list of on-call materials testing and geotechnical consultants will provide the City with flexibility, cost control, and timely access to essential professional services needed to support ongoing infrastructure investments and regulatory compliance. Staff recommends approval of the proposed agreements to ensure continuity of services and efficient delivery of City projects.

FISCAL IMPACT:

State and Federally Funded Projects:

The total combined amount payable to all on-call consultants for State and Federally funded projects shall not exceed \$300,000 annually, with a maximum of \$900,000 over the initial three-year term, unless amended and approved by City Council.

Locally Funded Projects:

Locally funded projects are excluded from the annual and total caps. Funding for these services will be allocated on a project-by-project basis within the approved budgets of individual projects.

All Work Orders will be subject to the City’s purchasing authority limits. Projects exceeding the City Manager’s purchasing authority will be brought to City Council for approval.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval a contract with VANIR Construction Management, Inc. for On Call Construction Inspector Services for the months of February through April 2026 at a Not to Exceed cost of \$85,500; and, Authorization for the City Manager to extend services for up to nine additional months at an estimated \$29,380 per month if services are still required.

RECOMMENDATION:

Recommendation:

That the City Council, by motion,

1. Authorize the City Manager to approve a three month contract with VANIR Construction Management, Inc. of Fresno CA in the amount of \$88,140 (estimated \$29,380 per month) for Construction Inspector services for the months of February through April 2026; and
2. Authorize the City Manager to approve extended Construction Inspection services with VANIR Construction Management, Inc. to provide services for up to an additional nine months at an estimated \$29,380 per month.

Recommended Motion:

I make a motion to:

1. Authorize the City Manager to approve a three month contract with VANIR Construction Management, Inc. of Fresno CA in the amount of \$88,140 for Construction Inspector services for the months of February, March, and April 2026; and
2. Authorize the City Manager to approve extended Construction Inspection services with VANIR Construction Management, Inc. to provide services for up to an additional nine months at an estimated \$29,380 per month.

BACKGROUND:

The Utilities and Engineering Department typically has two Construction Inspectors on staff.

Due to one of the existing inspector staff currently being out on medical leave since June 2025, the division has been short-staffed with only one Construction Inspector available to perform inspection

duties throughout the city. With the large amount of development and permitting, including current ongoing Capital Improvement projects including Water Well 51 and 52, a Traffic Signal at 12th Avenue and Hume Avenue, and multiple Measure H street improvement projects, staff has been forced to seek third-party on-call inspection services from consulting firms to fulfill the need.

The Construction Inspector's duties include directing and performing quality assurance and quality control of the construction phase, and inspection of construction activities affecting City facilities.

Examples of duties are to perform project management duties, constructability reviews, and inspections for public works capital improvement projects, and private and commercial projects; to ensure work performed in the public right-of-way meets City standards; to provide detailed written reports of work activities and issues; performing a variety of tasks and various research involved in the plan checking, investigation, quality control, quality assurance, and other project management related services as required, which are all critical aspects of all projects.

With the large amount of development occurring in the city, construction inspections are important and required to assure that City Engineering and construction standards are followed. Once the city takes ownership of constructed improvements, the city is responsible for all future maintenance and repairs including any possible substandard construction.

Over the last 6 months, staff has reached out to multiple sources, including the City's on-call consultants to find construction inspection services and availability. In the past, staff was successful in utilizing two available consultants to provide services (4Creeks & Yamabe Horn). With these contracts expiring, and due to the limited availabilities and prior commitments of these firms, staff was able to receive a proposal from VANIR Construction Management team to provide Construction Inspection services. The consultant provides their own vehicle and inspection equipment, which limits the City's liability for auto coverage and usage of city vehicles. For three months of services, February through April, the estimated cost for Construction Inspection services per month is \$29,380. Costs will be billed on a Time and Materials basis, not to exceed the initial three month contract cost of \$85,500.

Staff is additionally requesting approval to authorize the City Manager to approve future change orders to the contract with VANIR to provide up to nine additional months of Construction Inspection services until potential return to work orders are received.

FISCAL IMPACT:

Construction inspection services are paid for by various capital improvement project budgets and through private development Engineering and Inspections Fees paid by the developer. Inspectors log their time towards these projects and costs are billed directly to the various projects for reimbursement.

ATTACHMENTS:

1. City of Hanford Inspection Services - IOR OnCall-VANIR

AGREEMENT FOR SERVICES

This Agreement for Professional Services (“Agreement”) is made and entered into this **3rd day of February, 2026**, by and between the City of Hanford, a municipal corporation (“City”), and **VANIR Construction Management, Inc.** (“Consultant”).

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to provide Construction Inspection services as set forth in this Agreement.

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

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services and City Responsibilities.**

a. Consultant shall perform the services (“Services”) and the City shall have the responsibilities described on the attached Exhibit “A,” which is incorporated herein by reference. To the maximum extent possible, the terms of the body of this Agreement and Exhibit “A” shall be interpreted so they are consistent; however, if there is a direct and irreconcilable conflict between the text of this Agreement and Exhibit “A”, the former shall control.

b. Consultant shall correct any and all errors and/or omissions, which arise out of Consultant’s negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City’s request and at no cost or expense to City.

3. **Time of Performance.** Services shall be completed by the dates identified in the attached Exhibit “A.”

4. **Compensation.** Compensation to be paid to Consultant shall be in accordance with the attached Exhibit “A.” Payment by City under this Agreement shall not be deemed a waiver of errors, even if such errors were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than sixty (60) calendar days after the date of submittal of an invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which are not included in Exhibit "A." Extra work will be performed on terms agreed upon by the parties. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

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

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's

sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

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

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect as identified and provided to Consultant by City.

12. **Insurance Requirements.**

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

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **Commercial General Liability (CGL) Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, property damage, bodily injury, and personal & advertising injury with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

iv. Professional Liability Coverage. Consultant will maintain Professional Liability coverage with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate.

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

Consultant's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage. "Claims-made" policies must satisfy the following requirements: (i) the retroactive date of coverage must be shown and must precede the effective date of the contract; (ii) coverage shall be maintained and evidence of coverage must be provided for at least five (5) years after completion of the contract work; and (iii) if coverage is canceled or non-renewed and not replaced with another claims-made policy form with a retroactive date preceding the contract effective date, Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

Consultant may use Umbrella or Excess Policies to provide the liability limits as required in this Agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, deductibles and self-insured retentions, indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying insurance. No insurance policies maintained by any additional insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until Consultant's primary and excess liability policies are exhausted.

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

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

i. City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG

20 38 **and** CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City and its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

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

Consultant shall furnish 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 Consultant's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

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

13. **Indemnification.** To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless 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 Consultant'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 Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

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

be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

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

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

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

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

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

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg. Sec. 18700, et seq.

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and professional ability to perform the Services hereunder as a

material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be **Scott Murphy, Central California Area Manager of VANIR**, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise working in Kings County.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

22. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party

which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

23. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

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

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

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE (“JAMS”) or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

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



Construction Management, Inc.

EXHIBIT A

2444 Main Street, Suite 130
Fresno, CA 93721
T 559-496-0536
F 559-860-0173
www.vanir.com

January 8, 2026

Ms. Lisa Dock, PE/QSD
City Engineer
City of Hanford

RE: City of Hanford – Inspection Services

Dear Ms. Dock:

Vanir CM respectfully offers the following scope of services proposal to provide inspection services to the City of Hanford for the various inspection needs.

Scope of Services

The scope of services outlined below includes a list of projects that Vanir will assist on.

Inspection Services

Vanir’s inspector will be responsible for the project contract administration and will establish and implement the required City procedures. Vanir will strive to establish trust among all team members and to keep their focus on the overall success of this assignment. With the participation and approval by the City, Vanir will complete the following tasks:

Inspection Services for Various needs such as sub-divisions ROW improvement, encroachment, CIP deep water wells, Traffic signals, street paving, underground water/sewer/storm replacements.

Our services will be delivered and billed on a time and material basis. The total Fee amount per month is broken down below but can vary depending on the City’s need for our services on a day to day basis as the need arises.

We look forward to a successful project and building a great and strong working relationship with the City of Hanford. Thanks again for the opportunity and as always, please call with any questions.

Sincerely,
Vanir Construction Management, Inc.

A handwritten signature in blue ink, appearing to read 'Roy Magdaleno', is written over a faint blue circular stamp or watermark.

Roy Magdaleno, CCM, Assoc. DBIA
Deputy Area Manager | Associate

Cc: Scott Murphy, Area Manager



Fee Breakdown by position

Position	Cost per hr.	Hrs/Mo	Monthly
Administrative Asst.	\$90	1	\$90
Richard Hall: Construction Manager/Inspector II	\$165	168	\$27,720
Roy Magdaleno Project Executive / Dpty Area Manager	\$250	1	\$250
Total Fee per Month			\$28,060

Fee is based on 21 working days in the month at 8 hours per day. An additional \$1,320 will be added for each additional working day beyond 21 days.

Time of Contract: February through April 2026, with the option to extend services for up to 9 additional months.

February 2026 - 20 working days for a total of \$26,740

March 2026 - 22 working days for a total of \$29,380

April 2026 - 22 working days for a total of \$29,380

Total for February through April = \$85,500



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: CONSENT CALENDAR
-------------------------------	---

SUBJECT:

Authorize the City Manager to award a construction contract for The Plunge Slide Pool Repairs to Burkett's Pool Plastering, Inc, of Ripon, CA, in the amount of \$58,152.00.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of a construction contract for the replacement of the pool skimmers, drains, tile, guardrail adjustment, and plastering of the slide pool to Burkett's Pool Plastering, Inc, of Ripon, CA, for the base bid amount of \$58,152, per specifications of RFB 2026-12 Plunge Competition Pool and Slide Pool Repairs.

Recommended Motion: I move to award a construction contract for the replacement of the pool skimmers, drains, tile, guardrail adjustment, and plastering of the slide pool, to Burkett's Pool Plastering, Inc. in the amount of \$58,152.

BACKGROUND:

The Plunge slide pool and slide structure were constructed in 1992 and since then the City of Hanford has completed several renovation and repair projects to keep the amenity in compliance with the California Department of Industrial Relations (DIR), Amusement Ride and Tramway (ART) Unit and the Virginia Graeme Baker Act pertaining to the pool drains and skimmers. Some of these renovations have included repairing the concrete support piers in 2013, the replacement of the stairway in 2016, a new water booster pump, with water meter, to ensure proper water flow in the slide in 2017, and replacement of the pool main drains.

The pool drain frame and skimmers are now over 30 years old. The drain frame will no longer accept the hardware to fasten the pool drain covers, making the pool non-compliant with the Virginia Graeme Baker Act, while the skimmers have deteriorated and require replacement. These repairs necessitate cutting into concrete and removing existing plaster. While this work is underway, staff proposes addressing other aging infrastructure, including replacement of the pool tile, relocation of the guardrail, and re-plastering of the slide pool.

Due to the scope of work required to bring the slide pool into compliance, staff created a Request for Bids (RFB 2026-12). As part of this solicitation, re-plastering of the competition pool, last completed in 2017 as part of the pool deck renovation project, was also included as an alternate bid item. Staff determined that combining the plaster work in both areas could reduce mobilization costs and proactively address future maintenance needs before the competition pool plaster significantly degrades.

On November 28, 2025, the City solicited bids by posting the RFB on BidNet. BidNet provides contractors access to all project documents, addenda, plan holder lists, and award information through the California Purchasing Group website.

On December 10, 2025, a non-mandatory pre-bid meeting was held at The Plunge. Staff were present to review the bid specifications, review the mandatory requirements imposed by the State of California Department of Industrial Relations, and answer any questions. Several contractors attended the pre-bid meeting.

On January 8, 2026, the City received bids from five (5) contractors (bid summary below). Burkett's Pool Plastering, Inc, of Ripon, CA. was the qualified low bidder for the Plunge Slide Pool Repairs Project.

- Burkett's Pool Plastering, Inc, of Ripon, CA \$254,023.00
- Adams Pool Solutions, of Pleasanton, CA \$256,921.00
- Dave Gross Enterprises Inc, of Sacramento, CA \$292,758.00
- USA Construction LLC, of Los Angeles, CA \$411,480.00
- Ultimate Pool Remodeling, Inc of Riverside, CA \$422,473.00

After reviewing the bids, staff determined that inclusion of the competition pool plastering would significantly impact the project budget and reduce available funding for RFB 2026-13 – Plunge Mechanical Repairs. Given the current condition of the competition pool plaster and funding constraints, staff recommends awarding RFB 2026-12 at the base bid amount of \$58,152, which excludes the competition pool plastering alternate.

This project requires a Public Works maintenance contract and, therefore, is subject to State of California prevailing wages, registration with the Department of Industrial Relations and submission of certified payroll to the Labor Commissioner as well as other requirements outlined in the City's Labor Compliance Manual which was a part of the specifications.

FISCAL IMPACT:

The Plunge Remodel project is multi-funded using the Aquatics Capital/Equipment Replacement Reserve Fund and General Fund with a total appropriation of \$425,014. The remaining available funds of this project are sufficient to cover the cost of the slide pool repairs for \$58,152. RFB 2026-11 has been previously awarded (12/16/25) in the amount of \$75,764 with RFB 2026-13 Plunge Mechanical Repairs awaiting project costs.

ATTACHMENTS:

1. RFB 2026-12 Plunge Competition Pool and Slide Repairs
2. RFB 2026-12 Addendum 1
3. Draft Agreement
4. Burkett's Pool Plastering Inc. Bid Documents



RFB No. 2026-12

PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

Release Date: November 28, 2025

INDEX

CONTRACT DOCUMENTS

	<u>PAGE NO.</u>
Notice to Contractors	5
Bid Requirements and Conditions	7
1. Proposal Forms	7
2. Examination of Plans, Specifications, Special Provisions, and Site of Work	7
3. Interpretation of Project Documents	7
4. Approximate Estimate	7
5. Bid Prices	8
6. Proposal Guaranty-Bid Bond	8
7. Withdrawal of Proposals	8
8. Rejection of Proposals	8
9. Qualification of Bidders	8
10. Disqualification of Bidders	9
11. Designation of Subcontractors	9
12. Recovery of Kickbacks by the City	9
13. Material Guaranty	9
14. Prevailing Wage Requirements	10
15. Overtime Requirements	11
16. Addenda	12
Bidders Checklist	13
Bid Proposal	14
Bid Schedule	16
Bid Guaranty Bond	17
Certification of Bidder's Experience & Qualifications	19
Bidder's List	20
Designation of Subcontractors	21
Non-Collusion Declaration	22
Workers' Compensation Insurance Certificate	23
Equal Employment Opportunity Compliance Certificate	24

	<u>PAGE NO.</u>
Americans with Disabilities Act Compliance Certificate	25
Ownership Disclosure for Contractors and Subcontractors	26
Drug-Free Workplace Certification	27
Iran Contracting Act Certification	28
Award and Execution of Contract	29
1. Award of Contract	29
2. Contract Bonds	29
3. Execution of Contract	30
4. Failure to Execute Contract	30
5. Return of Proposal Guaranties	30
6. Insurance Requirements	30
7. Minimum Scope of Insurance	30
8. Minimum Limits of Insurance	31
9. Deductibles & Self-Insured Retentions	32
10. Other Insurance Provisions Endorsements	32
11. Acceptability of Insurers	33
12. Verification of Coverage	33
13. Subcontractors	34
14. City Indemnification	34
15. Estimates	34
16. Compliance with Laws	34
17. Licenses	35
18. Assignment and Subcontracting	35
19. Sole and Only Contract	35
20. Invalidity	35
21. Amendment	35
22. Governing Law	35
23. Waiver	36
24. Authority to Enter Contract	36
25. Notice	36
Labor Compliance Program and Labor and Other Code Requirements Certificate	37

PAGE NO.

Agreement	46
Performance Bond	49
Guaranty Bond	51
Russia Sanctions Executive Order N-6-22	53
Equal Opportunity	53
Subletting or Assigning the Contract	55
Safety: Accident Prevention	56
SPECIAL PROVISIONS	57
Section 1 Definitions and Conflicts	58
Section 2 General Requirements	59

EXHIBITS ATTACHED SEPARATELY

A- Photos of Pools

NOTICE TO CONTRACTORS

Bid Submissions will be received through the Bidnet Direct's California Purchasing Group website below, until **2:00 p.m. on Thursday, January 8, 2026**, at which time they will be publicly opened digitally and posted for performing work in accordance with Plans and Specifications, therefore, as follows:

RFB 2026-12 PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, equipment and incidentals necessary to resurface and recommission the competition and slide pools located at *The Plunge*, 415 Ford Street, Hanford, CA. Work shall be performed in accordance with industry standards. Work will consist of **A)** Slide Pool plaster resurfacing, skimmer replacement, tile replacement, drain replacement, associated cement and plumbing work, guardrail adjustments and compliance; and **B)** Competition pool plaster resurfacing to remove existing plaster, apply new plaster finish across the entire pool surface, and verify compliance with pool safety and performance standards.

There will be a non-mandatory pre-bid job walk at *The Plunge*, 415 Ford Street, Hanford, CA 93230 at **10:00 a.m. on Wednesday, December 10, 2025**.

Plans, specifications, and proposal forms to be used for bidding shall only be obtained through Bidnet Direct's California Purchasing Group website:

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

All vendors looking to do business with the City of Hanford are encouraged to register to access bids, related documents, addendum, plan holder lists, and award information. All bid documents shall be included in Bidnet Direct's California Purchasing Group website submission to be valid at the time of bid opening.

Bids must be accompanied by a bidder's security made payable to the City of Hanford for an amount equal to at least ten percent (10%) of the amount bid, such guaranty to be forfeited should the bidder to whom the contract is awarded fail to enter into this contract.

All questions regarding this project shall be in writing and shall be submitted through Bidnet, no later than **4:00 p.m. on Wednesday, December 17, 2025**.

Any change to, or clarification of, the project plans and specifications shall be made 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 answers.

All bids are to be compared on the basis of the City Engineer's estimate of the quantities of work to be done. No bids will be accepted from a Contractor who has not been licensed in accordance with the provisions of Chapter 9, Division 3 of Business and Professions Code. The City reserves the right to reject any or all bids.

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the General Prevailing Rate of Wages applicable to the work being done for this project is as per the State of California Prevailing Wage rates for the County of Kings, of which wage scale on file in the City Engineer's office and the Department of Industrial Relations prevailing wage rate determinations website at <https://www.dir.ca.gov/Public-Works/Prevailing-Wage.html>. The Contractor to whom the contract is awarded shall pay not less than the specified prevailing wages to all workmen employed in the execution of the contract.

The City of Hanford, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 US. C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of age, race religion, creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, sexual orientation, or military and veteran status in consideration for an award.

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.

BID REQUIREMENTS AND CONDITIONS

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

_____ (“Contractor”). The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

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

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

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

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

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

3. Interpretation of Project Documents

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

4. Approximate Estimate

The quantities given in the proposal and contract forms are approximate only, being given as a basis for any comparison of bids, and the City Council does not, expressly or by implications, agree that the actual amount of work will correspond therewith but reserves the right to increase or decrease

the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or expedient by the Engineer.

5. Bid Prices

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

6. Proposal Guaranty – Bid Bond

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

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

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

7. Withdrawal of Proposals

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

8. Rejection of Proposals

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

9. Qualification of Bidder

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

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

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

10. Disqualification of Bidders

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

11. Designation of Subcontractors

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

12. Recovery of Kickbacks by the City

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

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

13. Material Guaranty

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

14. Prevailing Wage Requirements

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. Overtime Requirements

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

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

16. Addenda

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

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

BIDDER'S CHECKLIST

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS.

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

REQUIRED Designation of Subcontractors

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

SUBMITTED BY:

Name of Company _____ Contact Name _____

Address _____

City _____ State _____ Zip _____

Phone No. _____ Fax No. _____

Contractor's License No. _____

Contractors D.I.R. Number _____

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

BID PROPOSAL

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Date: _____

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

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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

Furnish all necessary labor, materials, equipment and incidentals necessary to resurface and recommission the waterslide located at *The Plunge*, 415 Ford Street, Hanford, CA. Work shall be performed in accordance with Whitewater’s (slide manufacturer) engineering specifications and industry standards. Work will consist of a) Gel Coat- Interior of Slide: remove all caulking, repair minor cracks, chips and scratches; mechanically sand entire surface of slide interior; remove any existing paint not consistent with gel coat; clean and rinse interiors and allow to dry overnight; apply 20-40 mils. gel coat to entire interior surface; polish gel coat on body slide sections; seal slide joints with polyurethane construction sealant (Sikaflex 1A or equivalent; and b) Exterior Coating of Slide: pressure wash exterior of slide; repair cracks, chips, and structural reinforcements if needed; apply adhesion promoter or sanding for bond preparation; replace all flange-to-flange hardware; apply new protective coating to entire exterior; apply non-skid in entry tub.

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

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

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

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

It is further understood and agreed that:

- (a) In case of a discrepancy between words and figures, the words shall prevail, and in case of a discrepancy between unit prices and totals, the unit price shall prevail.

- (b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.
- (c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.
- (d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.
- (e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.
- (f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Name of Bidder

Contractor's License No.

Signature of Bidder

Title of Signatory

Witness

Address of Bidder

Title of Witness

State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

per specifications of RFB 2026-12

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	ITEM AMOUNT <i>(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)</i>
1	1	LS	Slide Pool Plaster Resurfacing	\$ _____
2	1	LS	Slide Pool Skimmer Replacement	\$ _____
3	1	LS	Slide Pool Tile Replacement	\$ _____
4	1	LS	Slide Pool Drain Replacement	\$ _____
5	1	LS	Slide Pool Associated Cement & Plumbing Work	\$ _____
6	1	LS	Slide Pool Guardrail Adjustments and Compliance	\$ _____
7	1	LS	Competition Pool Plaster Resurfacing	\$ _____

TOTAL BID AMOUNT \$ _____
NUMERICAL VALUE

TOTAL BID AMOUNT WRITTEN IN WORDS:

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

Abbreviations Used Above: LS= LUMP SUM

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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:

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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

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

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

SIGNED AND SEALED this _____ day of _____ 20__.

(SEAL)

Principal

Signature for Principal

(SEAL)

Surety

Signature for Surety

Title of Signatory

**CERTIFICATION OF BIDDER'S
EXPERIENCE AND QUALIFICATIONS**
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned bidder certifies that he is, at the time of award, and shall be, throughout the period of the contract, licensed by the State of California to do the type of work required under terms of the contract documents, under California Contractors License Number _____, 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 Section 9 on Page 9, the bidder represents that he is competent, knowledgeable and has special skills in the nature, extent, and inherent conditions of the work to be performed. Bidder expressly acknowledges that he is aware of and has the skill and experience to foresee and to adopt protective measures to perform the construction work adequately and safely.

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

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

Signed this ____ day of _____ 20__.

Name of Bidder

Contractor's License No. & State

Signature of Bidder

Title of Signatory

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Firm Name: _____

Contractors License Number: _____

Department of Industrial Relations Number (DIR Number): _____

Address: _____

Contact Person: _____

Phone: _____

Fax: _____

E-mail Address: _____

Number of years in Business: _____

Type of work/services/materials provided by firm: _____

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

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

Thank you for your cooperation in completing this survey.

DESIGNATION OF SUBCONTRACTORS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	CSLB LICENSE NO.	D.I.R. NUMBER

Date

Bidder's Name

Address

Authorized Signature

Type of Organization
(Individual, Partnership or Corporation)

Telephone Number

Bidder's License No.

Bidder's D.I.R. No.

NON-COLLUSION DECLARATION

Public Contract Code § 7106

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned declares:

I am the _____ [Title]

of _____ [Name of Bidder],
the party making the foregoing bid for:

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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 _____ [City], _____ [State].

Signature of Bidder

Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

STATE OF CALIFORNIA)

) ss

CITY OF HANFORD)

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

Company Name: _____

Business Address: _____

Signature: _____

Name of Signing Official: _____

Title of Signing Official: _____

Date: _____

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

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

Company Name: _____

Business Address: _____

Signature: _____

Name of Signing Official (type): _____

Title of Signing Official (type): _____ Date: _____ (SEAL)

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Company: _____

Business Address: _____

Signature: _____

Name of Signing Official: _____

Title of Signing Official: _____

Date: _____

Company Seal:

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

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: _____

Firm Address: _____

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

Submitted by: Name _____

Date _____

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Contractor Proposer Firm Name: _____

Federal ID Number: _____

BY (Authorized Signature): _____

Date Executed: _____

Printed Name of Person Signing: _____

Telephone Number (Including Area Code): _____

Title: _____

Contractor/Proposer Firm's Mailing Address: _____

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

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

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 et seq.)
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

___ The Contractor is not:

- (a) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

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

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

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

Signature: _____

Printed Name: _____

Title: _____

Agency Name: _____

Date: _____

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

AWARD AND EXECUTION OF CONTRACT

1. Award of Contract

Upon review of the proposals, the contract will be awarded and executed per Paragraph 2.07 and 2.08 of Subsection 2 (Proposal and Contract) of Section 1 (General Conditions) of the City Standards and these contract documents. The award of the contract, if it is awarded, will be to the lowest responsible, responsive bidder whose proposal complies with all the requirements prescribed.

The City of Hanford, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 C.F.R., Part 8), issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible, responsive bidder without discrimination on the grounds of race, color or national origin.

The City Council, however, reserves the right to reject any or all bids and to waive any informality or irregularity in bids received. The City Council also reserves the right to reject the bid of any bidder who has previously failed to perform properly or did not complete on time contracts with the City of Hanford of a nature similar to this project.

Such an award, if made, will be made within sixty (60) days after the opening of the proposals. All bids will be compared on the basis of the Engineer's Estimate of the quantities of work to be done.

2. Contract Bonds

The successful bidder shall furnish a good and sufficient bond listed in the Federal Register and executed by an "Admitted Surety Insurer," in the amount of one hundred percent (100%) of the total bid amount to guarantee the faithful performance of the contract by the Contractor, and a second bond.

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.

The successful bidder shall, in addition, furnish a surety bond in a penal sum of ten percent (10%) of the amount of the contract as Warranty security for the correction of deficiencies during the specified guaranty period as specified in Paragraph 6.26 of Subsection 6 (Legal Relations and Responsibilities to the Public) of Section 1 (General Conditions) of the Standard Specifications, Titled "Defective Material and Workmanship Guarantee." Said Bond shall be furnished by the completion of the contract prior to acceptance by the City.

All alterations, extensions of time, extra and additional work and other changes authorized by these specifications may be made without securing the consent of the surety or sureties on the contract bonds.

Whenever any surety or sureties on any such bonds required by a law for the protection of the claims of performance becomes insufficient, or the City has cause to believe that such surety or sureties have become insufficient, a demand in writing may be made of the Contractor for such further bond or bonds or additional surety, not exceeding that originally required as is considered necessary. Thereafter, no payment shall be made upon such contract to the Contractor until such further bond or bonds or additional surety has been furnished.

3. Execution of Contract

The contract shall be signed by the successful bidder and returned together with the contract bonds and satisfactory evidence of insurance as provided in this section within twenty (20) calendar days after the bidder has received notice that the Contract has been awarded. No proposal shall be considered binding upon the City until the execution of the contract.

4. Failure to Execute Contract

Failure to execute a contract, file acceptable bonds, and provide insurance as provided herein within twenty (20) calendar days after the bidder has received notice that the contract has been awarded shall be just cause for the annulment of the award and the forfeiture of the proposal guaranty.

If the successful bidder refuses or fails to execute the contract, the City Council may award the contract to the second lowest responsible, responsive bidder. If the second lowest responsible, responsive bidder refuses or fails to execute the contract, the Council may award the contract to the third lowest responsible, responsive bidder. On the failure or refusal of the second or third lowest responsible, responsive bidder to whom any such contract is so awarded to execute the same, such bidder's guaranties shall be likewise forfeited to the City. The work may then be re-advertised or may be constructed by the day labor, as the City Council may decide.

5. Return of Proposal Guaranties

Within ten (10) calendar days after the award of the contract, the City Council will return the proposal guaranties accompanying such of the proposals as are not to be considered in making the award. All other proposal guaranties will be held until the contract has been finally executed, after which they will be returned to the respective bidders whose proposals they accompany.

6. 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 or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

7. Minimum Scope of Insurance

Contractor, at Contractor's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

- 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 apply separately to this project/location or 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 auto (Code 1), with a limit no less than TWO MILLION AND NO/100 DOLLARS **(\$2,000,000)** 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-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

8. Minimum Limits of Insurance:

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

If any coverage required is written on a claims-made coverage form:

- (a) The retroactive date must be shown, and this date must be before the execution date of this contract or the beginning date of contractor work.

- (b) Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of contract work.

- (c) If coverage is canceled or non-renewed and not replaced without another claims-made policy form with a retroactive date prior to the contract effective date, or start of work date, Contractor must purchase extended reporting period coverage for a minimum of five (5) years after completion of contract work.

- (d) A copy of the claims reporting requirements must be submitted to City for review and approval.

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 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:

- (a) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this section; and
- (b) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

9. Deductibles & 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 related investigations, claim administration, and defense expenses within the retention.

10. 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 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 Consultant.

- (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 insurance 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 reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

11. 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 California.

12. Verification of Coverage

Contractors shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language affecting 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, including, without limitation, coverage limits, based on the nature of risk, prior experience, insurer, coverage, or other special circumstances.

13. Subcontractors

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

14. City Indemnification

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 or subcontractors' willful misconduct 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. This excludes, however, such liability, claims, losses, damage or expenses arising from the sole negligence, active negligence or willful misconduct of the City or its officials, officers, employees, agents and volunteers. This duty to indemnify, defend, and hold harmless shall survive the termination of this Agreement.

15. Estimates

The Contractor shall once each month prepare an estimate (on forms furnished by the Engineer) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Engineer shall review the Contractor's monthly estimate for compliance with the provisions of the contract. Upon the Engineer's approval of the Contractor's monthly estimate, the City of Hanford shall retain 5% of such estimated value of the work done and materials on hand and shall pay monthly to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting there from all previous payments and all sums to be kept or retained under the provisions of the contract. No such estimate or payment shall be required to be made, when in the judgment of the Engineer, the work is not the total value of the work done since the last estimate amounts to less than five hundred dollars (\$500).

16. Compliance with Laws

Contractor shall use the proper standard of care in performing the services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this contract cited any federal or state financial assistance involved in the project for which the services are provided, the Contractor shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

17. Licenses

Contractor represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Contractor to lawfully and competently perform the services. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect, or obtain at all times during the term of this contract, any licenses, permits, insurance and approvals which are legally required of Contractor to lawfully and competently perform the services. Contractor shall maintain a City of Hanford business license.

18. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

19. Sole and Only Contract

This contract supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this contract acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this contract, and no other agreement, statement or promise shall be valid or binding.

20. Invalidity

If any provision of this contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

21. Amendment

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

22. Governing Law

This contract shall be construed and governed pursuant to the laws of the State of California.

23. Waiver

Waiver of a breach or default under this contract shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this contract.

24. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

25. Notice

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

**LABOR COMPLIANCE PROGRAM AND
LABOR AND OTHER CODE REQUIREMENTS CERTIFICATE**

PART 1 STATE WAGE RATE CLAUSES

- A. Pursuant to Sections 1720 et seq., and 1770 et seq., of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Prevailing wage schedules for Kings County are available from the Department of Industrial Relations - Division of Labor Statistics and Research via the Internet at www.dir.ca.gov. A prevailing wage scale is also on file in the office of the CITY OF HANFORD PUBLIC WORKS DEPARTMENT and copies may be obtained upon request.

- B. The successful bidder intending to use a craft or classification not shown on the prevailing rate determinations may be required to pay the rate of the craft or classification most closely related to it.

- C. Pursuant to the provisions of California Labor Code, section 1773, the City has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the Work is to be performed for each craft, classification or type of worker needed to execute the Work. Copies of the prevailing rate of per diem wages are on file at the City's Public Works Department office and shall be made available to any interested party on request. The Contractor shall cause a copy of the Director's determination of the prevailing rate of per diem wages to be posted at a prominent place at the site of the Work. The possibility of wage increases is one of the elements to be considered by the Contractor in determining his bid and will not under any circumstances be considered as the basis of claim against the City. The Contractor shall comply with Labor Code section 1774 and 1775. In accordance with Labor Code section 1775, the Contractor shall forfeit as a penalty to the City not more than \$50 for each Day or portion thereof for each worker paid less than the prevailing rates as determined by the director for the Work or craft in which the worker is employed for any Work or by any subcontractor under the Contractor. The amount of this penalty shall be determined by the Director based on the factors set forth in section 1775. In addition to such penalty, the difference between such prevailing wage rates and the amount paid to each workman for each day or portion thereof for each workman was paid less than the prevailing wage rate shall be paid to each worker by the Contractor.

PART 2 LABOR CODE SECTION 1776 - COMPLETE PAYROLL RECORDS; CERTIFIED AND AVAILABLE

- A. Each contractor and subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:

- (1) The information contained in the payroll record is true and correct.
 - (2) The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.
- B. The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the contractor on the following basis:
- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the body awarding the contract, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the contractor, subcontractors, and the entity through which the request was made. The public may not be given access to the records at the principal office of the contractor.
- C. The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the division.
- D. A contractor or subcontractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested the records within 10 days after receipt of a written request.
- E. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated to prevent disclosure of an individual's name, address, and social security number. The name and address of the contractor awarded the contract or the subcontractor performing the contract shall not be marked or obliterated. Any copy of records made available for inspection by, or furnished to, a joint labor-management committee established pursuant to the federal Labor Management Cooperation Act of 1978 (29 U.S.C. Sec. 175a) shall be marked or obliterated only to prevent disclosure of an individual's name and social security number. A joint labor management committee may maintain an action in a court of competent jurisdiction against an employer who fails to comply with Section 1774. The court may award restitution to an employee for unpaid wages and may award the joint labor management committee reasonable attorney's fees and costs incurred in maintaining the action. An action under this subdivision may not be based on the employer's misclassification of the craft of a worker on its certified payroll records. Nothing in this subdivision limits any other available remedies for a violation of

this chapter.

- F. The contractor shall inform the body awarding the contract of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within five working days, provide notice of a change of location and address.
- G. The contractor or subcontractor has 10 days in which to comply subsequent to receipt of a written notice requesting the records enumerated in subdivision (a). In the event that the contractor or subcontractor fails to comply within the 10-day period, he or she shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. A contractor is not subject to a penalty assessment pursuant to this section due to the failure of a subcontractor to comply with this section.
- H. The body awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section.
- I. The director shall adopt rules consistent with the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1 of the Government Code) and the Information Practices Act of 1977 (Title 1.8 (commencing with Section 1798) of Part 4 of Division 3 of the Civil Code) governing the release of these records, including the establishment of reasonable fees to be charged for reproducing copies of records required by this section.

PART 3 LABOR CODE SECTION 1777.5 - EMPLOYMENT OF PROPERLY REGISTERED APPRENTICES

- A. Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works.
- B. Every apprentice employed upon public works shall be paid the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered and shall be employed only at the work of the craft or trade to which he or she is registered.
- C. Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards that have been approved by the Chief of the Division of Apprenticeship Standards and who are parties to written apprentice agreements under Chapter 4 (commencing with Section 3070) of Division 3 are eligible to be employed at the apprentice wage rate on public works. The employment and training of each apprentice shall be in accordance with either of the following:
 - (1) The apprenticeship standards and apprentice agreements under which he or she is training.
 - (2) The rules and regulations of the California Apprenticeship Council.
- D. When the contractor to whom the contract is awarded by the state or any political subdivision, in performing any of the work under the contract, employs workers in any apprenticeable craft or trade, the contractor shall employ apprentices in at least the ratio set forth in this section and

may apply to any apprenticeship program in the craft or trade that can provide apprentices to the site of the public work for a certificate approving the contractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, the decision of the apprenticeship program to approve or deny a certificate shall be subject to review by the Administrator of Apprenticeship. The apprenticeship program or programs, upon approving the contractor, shall arrange for the dispatch of apprentices to the contractor. A contractor covered by an apprenticeship program's standards shall not be required to submit any additional application in order to include additional public works contracts under that program. "Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the California Apprenticeship Council. As used in this section, "contractor" includes any subcontractor under a contractor who performs any public works not excluded by subdivision (o).

- E. Prior to commencing work on a contract for public works, every contractor shall submit contract award information to an applicable apprenticeship program that can supply apprentices to the site of the public work. The information submitted shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices proposed to be employed, and the approximate dates the apprentices would be employed. A copy of this information shall also be submitted to the awarding body if requested by the awarding body. Within 60 days after concluding work on the contract, each contractor and subcontractor shall submit to the awarding body, if requested, and to the apprenticeship program a verified statement of the journeyman and apprentice hours performed on the contract. The information under this subdivision shall be public. The apprenticeship programs shall retain this information for 12 months.
- F. The apprenticeship program that can supply apprentices to the area of the site of the public work shall ensure equal employment and affirmative action in apprenticeship for women and minorities.
- G. The ratio of work performed by apprentices to journeymen employed in a particular craft or trade on the public work may be no higher than the ratio stipulated in the apprenticeship standards under which the apprenticeship program operates where the contractor agrees to be bound by those standards, but, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of journeyman work.
- H. This ratio of apprentice work to journeyman work shall apply during any day or portion of a day when any journeyman is employed at the jobsite and shall be computed on the basis of the hours worked during the day by journeymen so employed. Any work performed by a journeyman in excess of eight hours per day or 40 hours per week shall not be used to calculate the ratio. The contractor shall employ apprentices for the number of hours computed as above before the end of the contract or, in the case of a subcontractor, before the end of the subcontract. However, the contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the jobsite. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Chief of the Division of Apprenticeship Standards, upon application of an apprenticeship program, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

- I. A contractor covered by this section that has agreed to be covered by an apprenticeship program's standards upon the issuance of the approval certificate, or that has been previously approved for an apprenticeship program in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the applicable apprenticeship standards, but in no event less than the 1-to-5 ratio required by subdivision (g).
- J. Upon proper showing by a contractor that he or she employs apprentices in a particular craft or trade in the state on all of his or her contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by journeymen, the Chief of the Division of Apprenticeship Standards may grant a certificate exempting the contractor from the 1-to-5 hourly ratio, as set forth in this section for that craft or trade.
- K. An apprenticeship program has the discretion to grant a certificate to a participating contractor or contractor association, which shall be subject to the approval of the Administrator of Apprenticeship, exempting the contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met:
 - (1) Unemployment for the previous three-month period in the area exceeds an average of 15 percent.
 - (2) The number of apprentices in training in the area exceeds a ratio of 1 to 5.
 - (3) There is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis or on a local basis.
 - (1) Assignment of an apprentice to any work performed under a public works contract would create a condition that would jeopardize his or her life or the life, safety, or property of fellow employees or the public at large, or the specific task to which the apprentice is to be assigned is of a nature that training cannot be provided by a journeyman.
- L. When an exemption is granted pursuant to subdivision (k) to an organization that represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors shall not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.
 - (1) A contractor to whom a contract is awarded, who, in performing any of the work under the contract, employs journeymen or apprentices in any apprenticeable craft or trade shall contribute to the California Apprenticeship Council. The same amount that the director determines is the prevailing amount of apprenticeship training contributions in the area of the public works site. A contractor may take as credit for payments to the council any amounts paid by the contractor to an approved apprenticeship program that can supply apprentices to the site of the public works project. The contractor may add the amount of the contributions in computing his or her bid for the contract.
 - (2) At the conclusion of the 2002-03 fiscal year and each fiscal year thereafter, the California Apprenticeship Council shall distribute training contributions received by the

council under this subdivision, less the expenses of the Division of Apprenticeship Standards for administering this subdivision, by making grants to approved apprenticeship programs for the purpose of training apprentices. The funds shall be distributed as follows:

- M. If there is an approved multiemployer apprenticeship program serving the same craft or trade and geographic area for which the training contributions were made to the council, a grant to that program shall be made.
- N. If there are two or more approved multiemployer apprenticeship programs serving the same craft or trade and geographic area for which the training contributions were made to the council, the grant shall be divided among those programs based on the number of apprentices registered in each program.
- O. All training contributions not distributed under subparagraphs (A) and (B) shall be used to defray the future expenses of the Division of Apprenticeship Standards.

PART 4 LABOR CODE SECTION 1810 - DEFINITION: A LEGAL DAY'S WORK

- A. Eight hours labor constitutes a legal day's work in all cases where the same is performed under the authority of any law of this State, or under the direction, or control, or by the authority of any officer of this State acting in his official capacity, or under the direction, or control or by the authority of any municipal corporation, or of any officer thereof. A stipulation to that effect shall be made a part of all contracts to which the State or any municipal corporation therein is a party.

PART 5 LABOR CODE SECTION 1811 - TIME OF SERVICE - CALENDAR WEEK

- A. The time of service of any workman employed upon public work is limited and restricted to 8 hours during any one calendar day, and 40 hours during any one calendar week, except as hereinafter provided for under Section 1815.

PART 6 LABOR CODE SECTION 1812 - ACCURATE LABOR RECORDS

- A. Every contractor and subcontractor shall keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by him or her in connection with the public work. The record shall be kept open at all reasonable hours to the inspection of the awarding body and to the Division of Labor Standards Enforcement.

PART 7 LABOR CODE SECTION 1813 - PENALTY FOR OVERTIME ON ANY PUBLIC WORK CONTRACT This is stated in overtime requirements. Remove?

- A. The contractor or subcontractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of this article. In awarding any contract for public work, the awarding body shall cause to be

inserted in the contract, a stipulation to this effect. The awarding body shall take cognizance of all violations of this article committed in the course of the execution of the contract and shall report them to the Division of Labor Standards Enforcement.

PART 8 LABOR CODE SECTION 1815 - MINIMUM OVERTIME PAY

- A. Notwithstanding the provisions of Sections 1810 to 1814, inclusive, of this code, and notwithstanding any stipulation inserted in any contract pursuant to the requirements of said sections, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 1/2 times the basic rate of pay.

PART 9 LABOR CODE SECTION 1860 - CONTRACT PROVISION

- A. The awarding body shall cause to be inserted in every public works contract a clause providing that, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees.

PART 10 LABOR CODE SECTION 1861 - CONTRACTOR CERTIFICATION TO LABOR CODE SECTION 3700

- A. Each contractor to whom a public works contract is awarded shall sign and file with the awarding body the following certification prior to performing the work of the contract:
 - (1) "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

PART 11 NONDISCRIMINATION CLAUSE

- A. During the performance of the Contract, contractor and its subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of age, race, religion, creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, sexual orientation, or military and veteran status. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. Contractors and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Administrative Code, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12900, set forth in Chapter 5 of Division 4 of Title 2 or the California Administrative Code are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractor shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- B. Contractor's attention is also directed to Section 1735 of the Labor Code, which provides:

(1) "A contractor shall not discriminate in the employment of persons upon public works on any basis listed in subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as otherwise provided in Section 12940 of the Government Code. Every contractor for public works who violates this section is subject to all the penalties imposed for a violation of this chapter."

C. Contractor's attention is further directed to Section 1777.6 of the Labor Code, which provides:

(1) "An employer or a labor union shall not refuse to accept otherwise qualified employees as registered apprentices on any public works on any basis listed in subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as provided in Section 3077 of this code and Section 12940 of the Government Code."

D. This contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

PART 12 SKILLED WORKERS

The Contractor will employ or engage, and cause all Subcontractors to employ or engage, a sufficient number of skilled and qualified workers to perform the Work in accordance with the Contract Documents, in accordance and compliance with all applicable Law.

PART 13 DRUG-FREE WORKPLACE CERTIFICATION - CONTRACTOR

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

(1) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).

(2) Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:

(a) The dangers of drug abuse in the workplace,

(b) The person's or organization's policy of maintaining a drug-free workplace,

(c) Any available counseling, rehabilitation and employee assistance programs, and

(d) Penalties that may be imposed upon employees for drug abuse

violations.

(3) Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract:

(a) Will receive a copy of the company's drug-free policy statement, and

(b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or loan.

PART 15 DEBARRED SUBCONTRACTOR PROHIBITION

A. A public entity, as defined in Section 1100, may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

B. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project.

THE UNDERSIGNED CERTIFIES THAT, IN PERFORMANCE OF THE CONTRACT, THE CONTRACTOR WILL COMPLY WITH THE ABOVE REQUIREMENTS IN ADDITION TO OTHER LEGAL REQUIREMENTS.

The Contractor further certifies:

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

CONTRACTOR OR
SUBCONTRACTOR NAME: _____

CERTIFIED BY:
NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

(DO NOT DETACH)

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, Performance Bond, the accepted Bid, Non-Collusion Affidavit, 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:

PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

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

(DO NOT DETACH)

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.

(DO NOT DETACH)

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

CONTRACTOR

CITY OF HANFORD, CALIFORNIA

Company Name

BY _____
City of Hanford, Interim City Manager

Print Name

DATE: _____

Signature

DATE: _____

ATTEST:

Title

City Clerk

Contractor's License No. _____

ATTEST: to Contractor's Signature

APPROVED AS TO CONTENT:

BY:

Russ Sterling, Public Works Director

Title

APPROVED AS TO FORM:

City Attorney

(DO NOT DETACH)

BOND NO. _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That

WHEREAS, the City of Hanford, County of Kings, State of California, by motion passed on _____, 20____, has awarded to: _____

Herein after designed as the "Principal," a contract for

PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

WHEREAS, said Principal is required under the terms of said contract to furnish a bond for the faithful performance of said contract.

NOW THEREFORE, we, _____

_____, as Principal,

and _____

as Surety, and firmly bound unto the City of Hanford, California, hereinafter called the "Owner," in the penal sum of _____ Dollars (\$_____) lawful money of the United State of America, for which sum well and duly to be made, we bind ourselves, our heirs, executors, 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 contract and any alteration thereof, made as therein provided, 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.

(DO NOT DETACH)

FURTHER, THAT SAID SURETY FOR VALUE RECEIVED, HEREBY STIPULATES AND AGREES that no change, extension of time, alteration or modification of the Contract Document or of the work to be performed hereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any change, extension of time, alteration or modification of the Contract Documents or of work to be performed hereunder.

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 _____

Title

Surety

By _____

Address of Surety

Phone Number of Surety

(DO NOT DETACH)

BOND NO. _____

GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS: That

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

_____, 20____, has awarded to: _____

hereinafter designated as the "Principal," a contract for:

PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

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 America, 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.

(DO NOT DETACH)

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

RUSSIA SANCTIONS EXECUTIVE ORDER N-6-22

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

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding sanctions in response to Russian aggression in Ukraine. The EO is located at (<https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf>).

Under the EO, compliance is required with all economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. To the fullest extent under the law, the City of Hanford will engage all measures to comply with the sanctions and the EO, including:

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

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

Failure to comply may result in the termination of the subject contract or grant, as applicable.

EQUAL OPPORTUNITY

1) Selection of Labor

During the performance of this contract, the Contractor shall not discriminate against labor from any other state, possession or territory of the United States.

2) Employment Practices

During the performance of this contract, the Contractor agrees as follows:

- a) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruiting advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provision of this nondiscrimination clause.

- b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin.
- c) The Contractor will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the City advising said labor union or worker's representative of the Contractor's commitments under this Section 2 and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations (41 CFR, Part 60) and relevant orders of the Secretary of Labor.
- e) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the Secretary of Labor or pursuant thereto and will permit access to his books, records and accounts by the Federal Agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further Government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.
- g) The Contractor will include the provisions of this Section 2 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontractor or purchase order as the City or the Federal Agency may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in or is threatened with litigation with a subcontractor or vendor as a result of such direction by the Federal Agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

3) Selection of Subcontractors, Procurement of Materials, and Leasing of Equipment

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- a) Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, religion, sex, age or national origin in the

selection and retention of subcontractors including procurements of materials and leases of equipment.

- b) Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract on the grounds of race, color, religion, sex or national origin.
- c) Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the City shall impose such contract sanctions as it may determine to be appropriate including but not limited to:
 - i) Withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - ii) cancellation, termination or suspension of the contract in whole or in part.
- d) Incorporation of Provisions: The Contractor shall include the provisions of this paragraph 3 in every subcontract including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontractor or procurement as the City may direct as a means of enforcing such provisions including sanctions for non-compliances, provided, however, that in the event a Contractor becomes involved in or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the City to enter into such litigation to protect the interests of the City.

SUBLETTING OR ASSIGNING THE CONTRACT

- 1) The Contractor shall perform with his own organization contract work amounting to not less than 50 percent of the original total contract price, except that any items designated by the City as "Specialty Items" may be performed by subcontract, and the amount of any such "Specialty Items" so performed may be deducted from the original total contract price before computing the amount of work required to be performed by the Contractor with his own organization.
 - a) "His own organization" shall be construed to include only workmen employed and paid directly by the prime Contractor and equipment owned or rented by him, with or without operators.
 - b) "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, craftsmanship or equipment not ordinarily available in contracting organizations qualified to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2) In addition to the 50 percent requirement set forth in paragraph 1 above, the Contractor shall furnish (a) a competent superintendent or foreman who is employed by him, who has full authority to direct performance of the work in accordance with the contract requirements and who is in charge of all construction operations (regardless of who performs the work), and (b) such other of his own organizational capability and responsibility (supervision, management and engineering

services) as the City contracting officer determines is necessary to ensure the performance of the contract.

- 3) The contract amount upon which the 50 percent requirement set forth in paragraph 1 is computed includes the cost of materials and manufactured products which are to be purchased or produced by the Contractor under the contract provisions.
- 4) Any items that have been selected as "Specialty Items" for the contract are listed as such in the Special Provisions, Bid Schedule or elsewhere in the contract documents.
- 5) No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the City contracting officer or his authorized representative, and such consent when given shall not be construed to relieve the Contractor of any responsibility for the fulfillment of the contract. Request for permission to sublet, assign or otherwise dispose of any portion of the contract shall be in writing and accompanied by (a) a showing that the organization which will perform the work is particularly experienced and equipped for such work, and (b) an assurance by the Contractor that the labor standard provisions set forth in this contract shall apply to labor performed on all work encompassed by the request.

SAFETY: ACCIDENT PREVENTION

In the performance of this contract, the Contractor shall comply with all applicable federal, state and local laws governing safety, health and sanitation. The Contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions, on his own responsibility or as the City contracting officer may determine, reasonably necessary to protect the life and health of employees on the job, the safety of the public and to protect property in connection with the performance of the work covered by the contract.

It is a condition of this contract and shall be made a condition of each subcontract entered into pursuant to this contract, that the Contractor and any subcontractor shall not require any laborer employed in performance of the contract to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health or safety as determined under Construction Safety and Health Standards (Title 29, Code of Federal Regulations, Part 1926, formerly Part 1518, as revised from time to time) promulgated by the United States Secretary of Labor in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (83 Stat. 96).

SPECIAL PROVISIONS

FOR

PLUNGE SLIDE REPAIRS

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The City Engineer or their agent employed as the inspector on the Work.

References to “Supplemental Conditions” in the General Conditions shall be defined as these special provisions.

CONFLICTS

In case of conflict between the Standard Specifications and these City Specifications, the City Specifications shall take precedence over and be used in lieu of such conflicting portions. In case of conflict between these Special Provisions and any specifications, the Special Provisions shall govern. In case of conflict between the plans and the Standard Drawings and/or any other Specifications, except the Special Provisions, the plans shall govern.

PROJECT ORGANIZATION

City of Hanford – The City of Hanford is funding the work and shall have final approval of all payments, including change orders.

City of Hanford – The City of Hanford will inspect all work, review submittals, review change order requests and have final authority for acceptance of all work within the project limits.

City Engineer – The Engineer or persons appointed by the City Council, or properly authorized employees of the City, acting within the scope of the duties delegated to them.

SECTION 2 – GENERAL REQUIREMENTS

GENERAL

The requirements of this section govern the execution of all sections of the specifications.

SCOPE OF WORK

The Contractor shall furnish all labor, materials, equipment, and incidentals necessary to complete the following tasks at the City of Hanford’s swimming facilities located at 415 Ford Street, Hanford, CA. Work shall be performed in accordance with industry standards.

A. Slide Pool (approximate surface area of 700 sq. ft.)

1. Plaster Resurfacing
 - Remove and replace all plaster down to the gunite.
 - Apply new plaster finish across the entire pool surface.
2. Skimmer Replacement
 - Remove existing skimmers.
 - Install new skimmers with watertight seals and full integration into pool plumbing.
3. Tile Replacement
 - Remove and replace all perimeter pool tile.
 - Ensure proper alignment, adhesion, and finish.
4. Drain Replacement
 - Remove and replace all main pool drains, including drain trim and drain covers.
 - Ensure compliance with applicable state and county pool safety requirements.
5. Associated Cement & Plumbing Work
 - Perform all necessary cement and plumbing modifications related to the above tasks.
 - Ensure watertight connections and fully functional systems.
6. Guardrail Adjustments and Compliance
 - Adjust or replace guardrail fencing at the intermediate landing and top of the entry staircase platform to meet ASTM F1159-02 requirements.
 - Ensure vertical height of guardrail is within 42–45 inches above the upper surface of the top rail.
 - Construct guardrails to reject passage of a 4-inch ball at all openings.
 - Design, construct, and erect guardrails to inhibit overturning by spectators or riders.
 - Ensure compliance with CCR 3209(a) and CCR 3195.9(h)(5).

B. Competition Pool (approximate surface area of 8,250 sq. ft.)

1. Plaster Resurfacing
 - Remove existing plaster throughout the competition pool.
 - Apply new plaster finish across the entire pool surface.
 - Verify compliance with pool safety and performance standards.

CONSTRUCTION TIME

All other work must be completed between the hours of 7:30 AM and 5:00 PM.

PROJECT LOCATION

The project location will be *The Plunge*, located at 415 Ford Street in Hanford, CA 93230.

SAFETY REGULATIONS FOR WORKMEN

This contract is regulated by Title 29, Chapter 17, Part 1910 of the Federal Labor Code, the Williams-Steiger Occupational Safety and Health Act of 1970, additions to the Code and the California Industrial Safety Code. The Contractor's operations shall be governed by the most stringent of regulations embodied in the foregoing safety laws. The cost of measures taken by the Contractor for compliance with said regulations shall be included in unit bid items of construction, and no additional payment will be made.

INTENT OF PLANS AND SPECIFICATIONS

The intent of the plans and specifications is to prescribe the details for the construction and completion of the work which the Contractor undertakes to perform in accordance with the terms of the contract. Where the plans or specifications describe portions of the work in general terms but not in complete detail, it is understood that only the best general practice is to prevail and that only materials and workmanship of the first quality are to be used.

PERMITS AND ADDITIONAL INSURANCE REQUIREMENTS

The Contractor shall obtain all necessary permits, including those from the City of Hanford, and any other permits required by law or the scope of work, prior to commencing any work, including excavation. Public Works inspection costs, if applicable, shall be paid by the City.

GUARANTEE OF MATERIALS AND WORKMANSHIP

The Contractor shall guarantee all materials, equipment and workmanship of the installation. Should any material or appliance or any work develop any defect or weakness due, in the opinion of the Engineer, to the use of imperfect materials, equipment or workmanship, or failure to follow the plans and specifications, the Contractor shall be notified at once, and shall immediately, at Contractor's own expense, make the necessary repairs or replacements to make the defective item or items suitable and satisfactory. Should the exigencies be such as to necessitate the repairs before the Contractor could be notified, the City shall have the right to make the necessary repairs or replacements at the expense of the Contractor, preserving as far as possible all available evidence of the cause of failure. The City shall inform Contractor by fax or email if the City exercises this right.

This guarantee is not intended to include the damage by the actions of individuals other than the Contractor's forces or by damages due to the activities of the contractors working in the area, either during the time this work is under construction or after its acceptance.

COMPLIANCE WITH CODES

All construction shall comply with the California Building Code, California Mechanical Code, California Plumbing Code and National Electrical Code, latest editions as adopted by the City of Hanford. Contractors shall ascertain all local adopted codes applicable to their portion(s) of the work and shall familiarize themselves with the requirements therein. Nothing in these drawings and specifications shall be construed to permit installation in violation or conflict with any and all such applicable codes. Should a conflict between these drawings and specifications and code requirements be noted, the Contractor shall notify the Project Engineer before proceeding with that portion of work.

COORDINATION

The Contractor shall coordinate the work with the Project Manager and Project Inspector(s).

CONTRACT TIME OF COMPLETION

The project must be completed within forty-five (45) consecutive calendar days after the date established by the Notice to Proceed (excluding holidays). The Time of Completion may only be changed by City Contract Change Order indicating an approved time extension.

LIQUIDATED DAMAGES

Per Section I, Subsection 7.06 of the City Specifications, liquidated damages are set at **\$500 per day** for each calendar day of completion if the project is delayed beyond the Contract Time of Completion.



ADDENDUM NO. 01

Issued: Friday, December 19, 2025
Project: Plunge Competition Pool and Slide Pool Repairs
RFB No.: 2026-12
Proposals Due: Thursday, January 8, 2026 @ 2:00 p.m.

Addendum No. 01 is being issued to provide answers to pre-bid meeting questions, questions received via Bidnet, and to provide the revised Bid Proposal and Bid Schedule pages of the solicitation. This addendum becomes part of the Contract Documents for the project mentioned above and must be signed and submitted with the Bid.

CHANGES TO BID PROPOSAL AND BID SCHEDULE

- 1. Due to budget and project completion date concerns, the work for the Competition Pool repairs has been changed to an Alternate Item on the Bid Schedule. The Lowest Bidder will be determined by the Lowest Sum Total. The Sum Total includes the Base Bid plus Alternate Item. After the lowest bidder has been determined, the City reserves the right to award Base Bid only or Base Bid + Alternative Item, depending on available funding and timeframe. Award, if made, will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria set forth in the bid specifications.
2. Bids must be submitted on the Revised Bid Proposal/Schedule forms attached in this addendum.
3. During the pre-bid job walk, it was brought to the City's attention that the work listed on the Bid Proposal included a scope of work for the slide, which is not included in the scope for this project. The information regarding the slide has been removed and replaced with the correct scope of work on the Revised Bid Proposal.

BIDDER ACKNOWLEDGMENT OF ADDENDUM NO. 1

Purchasing Division

Bidder to sign and submit with bid.

Firm: Buckner's Pool Plastering, Inc. Date: 01/08/2026
By: [Signature] Signature

(DO NOT DETACH)

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, Performance Bond, the accepted Bid, Non-Collusion Affidavit, 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:

PLUNGE COMPETITION POOL AND SLIDE POOL REPAIRS

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

(DO NOT DETACH)

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.

(DO NOT DETACH)

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

CONTRACTOR

CITY OF HANFORD, CALIFORNIA

Company Name

BY _____
City of Hanford, Interim City Manager

Print Name

DATE: _____

Signature

DATE: _____

ATTEST:

Title

City Clerk

Contractor's License No. _____

ATTEST: to Contractor's Signature

APPROVED AS TO CONTENT:

BY:

Russ Sterling, Public Works Director

Title

APPROVED AS TO FORM:

City Attorney

BIDDER'S CHECKLIST

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS.

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

REQUIRED Designation of Subcontractors

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

SUBMITTED BY:

Name of Company Buckley's Pool Plastering, Inc. Contact Name SHANE SPEER
Address 600 N. FRONTAGE RD.
City REDDY State CA Zip 95366
Phone No. (209) 599-3317 Fax No. (209) 545-3848
Contractor's License No. 608182
Contractors D.I.R. Number 1006005928

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

REVISED BID PROPOSAL
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Date: 01/08/2026

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

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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

Furnish all necessary labor, materials, equipment and incidentals necessary to resurface and recommission the competition and slide pools located at *The Plunge*, 415 Ford Street, Hanford, CA. Work shall be performed in accordance with industry standards. Base Bid Work will consist of **A)** Slide Pool plaster resurfacing, skimmer replacement, tile replacement, drain replacement, associated cement and plumbing work, guardrail adjustments and compliance; and Alternative Item Work shall include **B)** Competition pool plaster resurfacing to remove existing plaster, apply new plaster finish across the entire pool surface, and verify compliance with pool safety and performance standards.

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

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

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

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

It is further understood and agreed that:

- (a) In case of a discrepancy between words and figures, the words shall prevail, and in case of a discrepancy between unit prices and totals, the unit price shall prevail.
- (b) The Lowest Bidder will be determined by the Lowest Sum Total. The Sum Total includes the Base Bid plus Alternate Item. After the lowest bidder has been determined, the City reserves the right to award Base Bid only or Base Bid +

Alternative Item, depending on available funding and timeframe. Award, if made, will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria set forth in the bid specifications.

- (c) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.
- (d) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.
- (d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.
- (e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.
- (f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

BURNETT POOL RESTORATION, INC.

Name of Bidder

#608182

Contractor's License No.

JS

Signature of Bidder

VP COMMERCIAL OPERATIONS

Title of Signatory

630 N. FRONTAGE RD., RIFON, CA, 95366

Address of Bidder

CALIFORNIA

State of Incorporation

[Handwritten Signature]

Witness

office

Title of Witness

REVISED BID SCHEDULE
 (TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:
PLUNGE COMPETITION POOL AND SLIDE REPAIRS
 per specifications of RFB 2026-12

BASE BID (SLIDE POOL ONLY)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	ITEM AMOUNT <i>(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)</i>
1	1	LS	Slide Pool Plaster Resurfacing	\$ <u>23,552.⁰⁰</u>
2	1	LS	Slide Pool Skimmer Replacement	\$ <u>12,000.⁰⁰</u>
3	1	LS	Slide Pool Tile Replacement	\$ <u>11,000.⁰⁰</u>
4	1	LS	Slide Pool Drain Replacement	\$ <u>2,000.⁰⁰</u>
5	1	LS	Slide Pool Associated Cement & Plumbing Work	\$ <u>4,800.⁰⁰</u>
6	1	LS	Slide Pool Guardrail Adjustments and Compliance	\$ <u>4,800.⁰⁰</u>
TOTAL BASE BID AMOUNT				\$ <u>58,152.⁰⁰</u>

ALTERNATE ITEM (COMPETITION POOL ONLY)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	ITEM AMOUNT <i>(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)</i>
1	1	LS	Competition Pool Plaster Resurfacing	\$ <u>195,871.⁰⁰</u>
TOTAL ALTERNATE ITEM BID AMOUNT				\$ <u>195,871.⁰⁰</u>
<p style="text-align: right;">SUM TOTAL BID AMOUNT (BASE BID + ALTERNATE ITEM BID) \$ <u>254,923.⁰⁰</u> NUMERICAL VALUE</p> <p>SUM TOTAL BID AMOUNT WRITTEN IN WORDS:</p> <p><u>TWO HUNDRED FIFTY FOUR THOUSAND AND TWENTY THREE DOLLARS</u></p> <hr/> <p>The lowest bidder will be based on the Lowest Sum Total of the Base Bid plus Alternate Item Bid. The City reserves the right to reject any and all bids.</p> <p><i>Abbreviations Used Above: LS= LUMP SUM</i></p>				

BID GUARANTY BOND
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Burkett's Pool Plastering, Inc., hereinafter,
called the Principal, and U.S. Specialty Insurance Company, hereinafter,

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

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

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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

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

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

SIGNED AND SEALED this 6th day of January 2026.

(SEAL)

Burkett's Pool Plastering, Inc.

Principal

88

Signature for Principal

(SEAL)

U.S. Specialty Insurance Company

Surety

Nancy Q. O'Neil

Signature for Surety Nancy Q. O'Neil

Attorney in Fact

Title of Signatory

ACKNOWLEDGMENT

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

State of California
County of Stanislaus)

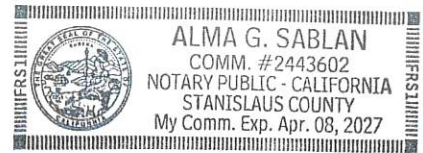
On January 6, 2026 before me, Alma G. Sablan, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature Alma G. Sablan (Seal)





TOKIOMARINE
HCC

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Anna Stewart; Kimber Lee Walker, Andrea Robles, Sara Neville, Jeffrey J. Quinn, Marc Q. O'Neil, Nancy Q. O'Neil, Alma G. Sablan, Carol F. McFarland or Nelson M. Aldrich of Turlock, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Fifteen Million***** Dollars (***\$15,000,000.00***).

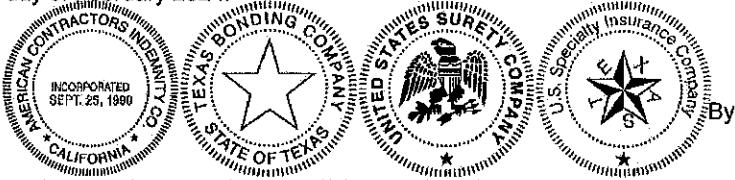
This Power of Attorney shall expire without further action on January 31st 2028. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of February 2024.



AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS BONDING COMPANY, UNITED STATES SURETY COMPANY, U.S. SPECIALTY INSURANCE COMPANY

By: [Signature]
Daniel P. Aguilar, Vice President

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

State of California
County of Los Angeles

On this 1st day of February 2024, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

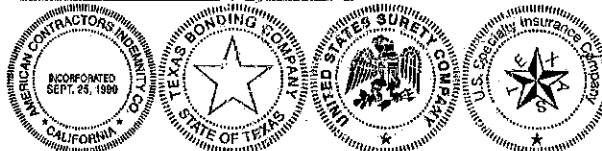
Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 6th day of January, 2026.

Bond No. _____
Agency No. 11128 - PDF POA



[Signature]
Kio Lo, Assistant Secretary

Visit tmhcc.com/surety for more information

HCCSMANPOA02/2024

**CERTIFICATION OF BIDDER'S
EXPERIENCE AND QUALIFICATIONS**
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned bidder certifies that he is, at the time of award, and shall be, throughout the period of the contract, licensed by the State of California to do the type of work required under terms of the contract documents, under California Contractors License Number 608182, and which has an expiration date of 12/31/2026. Bidder further certifies that he is skilled and regularly engaged in the general class and type of work called for in the contract documents.

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

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

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

Signed this 8th day of JANUARY 2026.

BUCKETT'S POOL PLASTERING, INC.
Name of Bidder

#608182/CA
Contractor's License No. & State


Signature of Bidder

VP COMMERCIAL OPERATIONS
Title of Signatory

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Firm Name: BURKETT'S POOL PLASTERING, INC.

Contractors License Number: 608182

Department of Industrial Relations Number (DIR Number): 1000005928

Address: 600 N. FRONTAGE RD., RIVER, CA 95366

Contact Person: SHANE SPEER

Phone: (209) 599-3317

Fax: (209) 545-3848

E-mail Address: sspeer@burkettspoolplastering.com

Number of years in Business: 36

Type of work/services/materials provided by firm: DEMOLITION, PLUMBING, TILE AND PLASTER,

MATERIALS - SWIMMERS, MAIN DRAINS, CEMENT AGGREGATES, SAND, PLASTER, TILE, SETTING MATERIALS
AND GROUT.

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

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

Thank you for your cooperation in completing this survey.

DESIGNATION OF SUBCONTRACTORS
 (TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	CSLB LICENSE NO.	D.I.R. NUMBER

01/08/2026
Date

BUCKETT'S POOL RESTORING, INC.
Bidder's Name

600 N. FRONTAGE RD., RIFON, CA 95366
Address

ES
Authorized Signature

CORPORATION
Type of Organization
(Individual, Partnership or Corporation)

(209) 599-3317
Telephone Number

#608182
Bidder's License No.

1000005928
Bidder's D.I.R. No.



Plunge Competition Pool and Slide Pool Repairs Preliminary Schedule

SLIDE POOL

<i>MOBILIZATION/DRAINING OF THE POOL -</i>	<i>2-3 DAYS</i>
<i>DEMOLITION OF POOL INTERIOR/REPAIRS -</i>	<i>2-3 DAYS</i>
<i>REPLACING SKIMMERS -</i>	<i>4-5 DAYS</i>
<i>TILE -</i>	<i>3-4 DAYS</i>
<i>REPLASTER POOL -</i>	<i>1 DAY</i>
<i>AFTER REPLASTER START UP EQUIPMENT, BALANCE WATER AND BRUSH INTERIOR SURFACE</i>	

COMPETITION POOL

<i>MOBILIZATION/DRAINING OF THE POOL -</i>	<i>1 WEEK</i>
<i>DEMOLITION OF POOL INTERIOR/REPAIRS -</i>	<i>1 WEEK</i>
<i>TILE -</i>	<i>6-7 DAYS</i>
<i>REPLASTER POOL -</i>	<i>1 DAY</i>
<i>AFTER REPLASTER START UP EQUIPMENT, BALANCE WATER AND BRUSH INTERIOR SURFACE</i>	

NON-COLLUSION DECLARATION
Public Contract Code § 7106
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned declares:

I am the VP COMMERCIAL OPERATIONS [Title]

of BURGETT POOL PLASTERING, INC. [Name of Bidder],
the party making the foregoing bid for:

PLUNGE COMPETITION POOL AND SLIDE REPAIRS

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 01/08/2016 [Date], at REDFORD [City], CALIFORNIA [State].

SS

Signature of Bidder

SKONG SPEER/VP COMMERCIAL OPERATIONS

Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

STATE OF CALIFORNIA)

) ss

CITY OF HANFORD)

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

Company Name: BUCKETT'S POOL RESTORING, INC.

Business Address: 600 N. FRONTAGE RD., REAUM, CA 95366

Signature: SS

Name of Signing Official: SHANE SPEER

Title of Signing Official: VP COMMERCIAL OPERATIONS

Date: 01/08/2016

Company Seal:



EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

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

Company Name: BURKETT POOL PLASTERING, INC.
Business Address: 600 N. FOUNTAIN RO., PRISBY, CA 95366
Signature: SS
Name of Signing Official (type): SHANE SPEER
Title of Signing Official (type): VP COMMERCIAL OPERATIONS Date: 04/08/2016 (SEAL)

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Company: BANKETT'S POOL PLASTERING, INC.

Business Address: 600 N. FERRIS RD., REDDING, CA 96066

Signature: FS

Name of Signing Official: SHARON SPEER

Title of Signing Official: VP COMMERCIAL OPERATIONS

Date: 01/03/2026

Company Seal:

**CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS
AND CONSULTANTS**
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: BURKETT'S POOL PLASTERING, INC.

Firm Address: 600 N. FRONTAGE RD., RIPON, CA 95366

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

- ROBERT R. BURKETT - PRESIDENT
- DIANNE BURKETT - SECRETARY/TREASURER
- _____
- _____
- _____
- _____
- _____

Submitted by: Name SHARIE SPERD

Date 01/08/2026

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Contractor Proposer Firm Name: BUCKETT'S POOL RESTORING, INC.

Federal ID Number: 77-0260097

BY (Authorized Signature): SS

Date Executed: 01/08/2026

Printed Name of Person Signing: SHANE SPREER

Telephone Number (Including Area Code): (209) 599-3317

Title: VP COMMERCIAL OPERATIONS

Contractor/Proposer Firm's Mailing Address: 690 N. FRONTAGE RD., REPOW, CA 95366

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

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

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 et seq.)
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

The Contractor is not:

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

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

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

Signature: SS

Printed Name: SHARVE SPEER

Title: VP COMMERCIAL OPERATIONS

Agency Name: BURKETT POOL PLASTERING, INC.

Date: 01/03/2016

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



ADDENDUM NO. 01

Issued: Friday, December 19, 2025
Project: Plunge Competition Pool and Slide Pool Repairs
RFB No.: 2026-12
Proposals Due: Thursday, January 8, 2026 @ 2:00 p.m.

Addendum No. 01 is being issued to provide answers to pre-bid meeting questions, questions received via Bidnet, and to provide the revised Bid Proposal and Bid Schedule pages of the solicitation. This addendum becomes part of the Contract Documents for the project mentioned above and must be signed and submitted with the Bid.

CHANGES TO BID PROPOSAL AND BID SCHEDULE

1. Due to budget and project completion date concerns, the work for the Competition Pool repairs has been changed to an Alternate Item on the Bid Schedule. The Lowest Bidder will be determined by the Lowest Sum Total. The Sum Total includes the Base Bid plus Alternate Item. After the lowest bidder has been determined, the City reserves the right to award Base Bid only or Base Bid + Alternative Item, depending on available funding and timeframe. Award, if made, will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria set forth in the bid specifications.
2. Bids **must** be submitted on the Revised Bid Proposal/Schedule forms attached in this addendum.
3. During the pre-bid job walk, it was brought to the City's attention that the work listed on the Bid Proposal included a scope of work for the slide, which is **not** included in the scope for this project. The information regarding the slide has been removed and replaced with the correct scope of work on the Revised Bid Proposal.

BIDDER ACKNOWLEDGMENT OF ADDENDUM NO. 1

Purchasing Division

Bidder to sign and submit with bid.

Firm: Buckner's Pool Plastering, Inc. Date: 01/08/2026
 By: SS
 Signature



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: GENERAL BUSINESS
-------------------------------	---

SUBJECT:

Authorization to award a contract to Rincon Consultants, Inc., for an amount not to exceed \$189,277.00 for preparation of an Agricultural Mitigation Program and Feasibility Study

RECOMMENDATION:

Award a contract to Rincon Consultants, Inc., for an amount not to exceed \$189,277.00 for preparation of an Agricultural Mitigation Program (AMP) and Feasibility Study.

Recommended Motion: I move to approve the awarding of a contract to Rincon Consultants, Inc., for an amount not to exceed \$189,277.00 for preparation of an Agricultural Mitigation Program (AMP) and Feasibility Study.

BACKGROUND:

Project History

In April 2017, the City Council approved the Hanford General Plan Update and certified an Environmental Impact Report. The establishment of agricultural land mitigation was one topic discussion, which formed the basis for general plan Policy O5:

Policy O5 Farmland Mitigation Program

In collaboration with the County of Kings and other cities in Kings County, determine the feasibility and, if feasible, consider adoption of a countywide farmland mitigation program that is tailored to the needs and goals of the Kings County agricultural region to mitigate the urban conversion of agricultural lands that are outside adopted urban growth boundaries.

In addition to Policy O5, the General Plan Final EIR identifies Mitigation Measure 4.2-1:

MM 4.2-1: COLLABORATE ON DEVELOPMENT OF COUNTYWIDE FARMLAND MITIGATION PROGRAM

The City shall work with the County of Kings and other cities in Kings County to consider adoption of a countywide farmland mitigation program that is tailored to the needs and goals of the Kings County agricultural region to mitigate the urban conversion of agricultural lands that are outside adopted urban growth boundaries. Specific performance criteria for the development of the countywide farmland mitigation program shall include:

- *The City shall take the lead in forming a committee that consists of the County of Kings and other cities' representatives to develop the program by January 2019.*
- *The City shall develop and sign a Memorandum of Understanding or other applicable agreement with County of Kings and the other cities in Kings County to work collaboratively in developing the program by January 2020.*
- *The City shall develop and sign a Memorandum of Understanding with Department of Conservation in the development of the program by January 2020.*
- *By January 2022, if a program has been developed, the City shall implement the agreed upon program and codify the adopted program language into its Municipal Code.*
- *If by January 2022, the program has not been developed, the City shall independently develop its own program and codify the adopted program language into its Municipal Code by 2023.*

Request for Proposals

Per Council direction, City staff circulated a Request for Proposals on September 24, 2025 for the Agricultural Mitigation Program (AMP) and Feasibility Study. The Request for Proposals identified the following design and engineering tasks:

1. Meet with the City to conduct a kick-off meeting to identify individuals responsible for RFP tasks, refine plan details, formalize a timeline based on all available information, and discuss data needs.
2. Identify items including (but not limited to) best practices for farmland preservation programs, examples of other programs within the state, and additional relevant background information.
3. Create an inventory of local farmland, soil types, irrigation and other relevant data points that impact or represent agricultural operations and production. In addition, economic and demographic data including, but not limited to, average farm size, industry trends, land use patterns, existing and planned infrastructure and environmental issues should be collected and analyzed. Identify any agricultural easement programs adopted by any nearby cities. Research may include interviews of stakeholders such as development community members, engaged community members, agricultural landowners, local land trusts, other local and regional agencies, and City staff that will implement the process.
4. Organize a program to secure the permanent preservation of Prime Farmland and Farmland of Statewide Importance within the southern San Joaquin Valley (i.e. Fresno, Kings, Tulare, and Kern Counties) on a 1:1 ratio when Prime Farmland and Farmland of Statewide Importance is being converted.
5. To ensure the policies identified within the adopted General Plan are specifically addressed, the consultant shall provide a discussion for each policy, standard or measure in the AMP regarding:
 1. How the policy, standard or measure would minimize a potential detrimental effect caused by urban development;
 - b. Whether and how the policy, standard or measure would assist in avoiding the premature

conversion of Prime Farmland and Farmland of Statewide Importance;

c. How the policy, standard or measure would be integrated into the entitlement process; and,

d. How the policy, standard or measure would be enforced through the regulatory environment.

6. To ensure the minimum implementation measures identified within the adopted General Plan are addressed, the consultant shall incorporate the following measures into the proposed plan:

a. A provision designating the Community Development Department as the department responsible for the preparation and implementation of the AMP, when adopted.

b. Preparation of a report template to accommodate an annual monitoring report to the City Council describing implementation of the final AMP.

c. The creation of a community outreach program to encourage current agricultural landowners' continued participation in programs that preserve farmland, including the Williamson Act, conservation easements, and USDA-funded conservation practices.

d. As part of the program, incorporate use of the Land Evaluation and Site Assessment (LESA) model into the City's land use entitlement application process for farmland proposed for conversion.

e. Develop a mitigation program where the applicant shall provide documentation satisfactory to the City that demonstrates that applicant has entered into a binding agreement with one or more property owners or a third-party organization (such as a land trust) to permanently preserve farmland equivalent in acreage to the farmland proposed for annexation into the City. The agreement shall identify an irrevocable instrument that will be recorded against the preserved property.

f. The mitigation program may include an in-lieu fee program consistent with the requirements of the Mitigation Fee Act that would require applicants seeking to annex farmland within Hanford equivalent to the cost of preserving important farmland on a 1:1 basis with land converted to urban uses. The City shall use the fees to fund an irrevocable instrument (e.g. an easement) to permanently preserve farmlands via a Trust for Farmland Funds Disbursements.

g. The creation of (or direct linkage to) a database containing a current list of organizations and owners of farmland that can facilitate the acquisition of conservation easements so as not to unduly delay the annexation of the land into the City and completion of the proposed development.

7. The consultant shall provide staff with an analysis on an AMP's fiscal impact upon residential construction and homebuyer costs and the efficacy and necessity of an AMP. As part of this analysis, the consultant shall engage in discussion with the City Attorney's office regarding the review and legal sufficiency of an AMP. This information shall be researched and provided in a Feasibility Study together with the AMP for the Planning Commission and City Council's consideration.

8. The consultant shall provide staff with both an Administrative Draft Plan/Study and a Public Review Draft Plan/Study.

9. The consultant will be responsible for preparation of all documents, in both draft and final forms, as required by the Mitigation Fee Act and City requirements under contract. It is anticipated that such documents will include the following (in multiple copies):

1. Administrative Draft Plan for staff review.
- b. Public Review Draft Plan for public distribution.
- c. Final Draft screen check document for staff review.
- d. Final documents for City Council and public distribution, including electronic files in Word, Excel, Adobe Acrobat files, etc. (Programs to be used must be discussed prior to utilization to ensure City consistency.)
- e. Attendance at a minimum of three (3) public outreach meetings, in addition to two Planning Commission meetings and two City Council meetings.
- f. Display materials for all presentations, public hearings, and meetings.
- g. Prepare accompanying California Environmental Quality Act (CEQA) documentation for public review and adoption at the time of Agricultural Mitigation Program Adoption.

The City received two proposals by the October 29, 2025 deadline.

Evaluation and Selection Process

As part of the evaluation and selection process, the City established a review committee to score the written proposals based on the following criteria:

1. Merit of Proposal / Presentation
2. Knowledge and Expertise
3. Understanding of Project
4. Record of Past Performance

Each review committee member provided a score based on the adopted scoring criteria and final scores were determined by averaging the scores of each committee member.

The results from the scoring process are provided below:

Firm	Average Score
Rincon Consultants Inc.	90
Agriculture	79

Consultant Recommendation

Based on the established scoring criteria, Rincon Consultants Inc. was determined to have the most qualified proposal for the project. Rincon Consultants Inc. is proposing to prepare an Agricultural Mitigation Program (AMP) and Feasibility Study for an amount not to exceed \$189,277.00. If authorized, staff will enter into an agreement to begin the preparation process for the project.

FISCAL IMPACT:

This project is included in the City’s adopted Capital Improvement Plan (CIP), and sufficient funds were appropriated at the time of budget adoption for Fiscal Year 2025/2026 under Account

14110000-826627. As a result, implementation of this project will not require additional budget amendments or impact the General Fund beyond the amounts already approved. Any remaining appropriation will be released back into the General Fund for future capital projects to be approved by City Council.

ATTACHMENTS:

1. Hanford AMP Cost Proposal



Rincon Consultants, Inc.
4589 North Marty Avenue, Unit 102
Fresno, California 93722
559-228-9925

October 29, 2025
Rincon Project No. 25-18390

Jason Waters, Deputy City Manager
City of Hanford Community Development Department
317 North Douty Street
Hanford, California 93230
Via BidNet: <https://www.bidnetdirect.com/california/cityofhanford>

Subject: Proposal for Preparation of an Agricultural Mitigation Program and Feasibility Study – Proposed Fee Structures and Schedules Cover

Dear Mr. Waters:

Rincon Consultants, Inc. (Rincon) is pleased to provide this separate cover in response to Request for Proposals (RFP) No. 2026-09 to the City of Hanford (City) to prepare the Agricultural Mitigation Program (AMP) and Feasibility Study, and related California Environmental Quality Act (CEQA) documentation. We are excited to bring **ECOnorthwest (ECO)** to our team to prepare the Feasibility Study for this project.

Rincon notes several inconsistencies in the RFP regarding the organization of content to be included in the Proposed Fee Structures and Schedules. We have organized the information as follows; all required items in the RFP are included in this proposal.

Thank you for your consideration and for this opportunity to support the City with its AMP and Feasibility Study. If you have any questions regarding this Proposed Fee Structures and Schedules, please contact Rosalyn at 760-930-7671 or rprickett@rinconconsultants.com.

Sincerely,
Rincon Consultants, Inc.

A handwritten signature in black ink that reads 'Kristin Pittack'.

Kristin Pittack
Senior Planner

A handwritten signature in black ink that reads 'R Prickett'.

Rosalyn Prickett
Principal

Proposed Fee Structure and Schedules

The consultant team is providing the following proposed fees and cost information for all services to be provided for each phase and task outlined in the proposed project approach. Titles and hourly rates of personnel are provided in **Table 1**. The City will be invoiced for professional services monthly from Rincon, which will be submitted in the same format as reflected **Table 2** below for all phases and tasks. The invoice will be provided in a consolidated billing approach to include both Rincon and ECO personnel for the project.

Comprehensive fee schedules have been provided for Rincon and ECO following Table 2. As reflected in the comprehensive fee schedules, since the project is anticipated to conclude in 2027, a multi-year escalation rate is provided. The rates and cost estimates provided in Tables 1 and 2 for this proposal reflect 2025 rates and are subject to rate escalation provided on the comprehensive fee schedules.

The consultant team is providing the proposed project approach summary with the proposed fee structure and schedules as required in the RFP. Personnel titles and hourly rates and the proposed fee structure and schedules are included following this description.

Proposed Project Approach

Rincon will prepare the AMP and enabling ordinances that align with the City's adopted 2035 General Plan. We understand that the City is seeking a locally responsive, technically sound framework to guide future development while preserving valuable agricultural lands. Rincon brings extensive experience in land use planning, policy development, and CEQA compliance, and we are well-positioned to lead a comprehensive process that includes evaluating existing AMP models across California, identifying a range of policy alternatives, and facilitating a robust public outreach campaign to inform the selection of a preferred program. The AMP will be designed as a practical, user-friendly document that supports staff, decision-makers, and the public in understanding and implementing agricultural mitigation strategies.

The public outreach campaign will include both engagement with current agricultural landowners and interested parties such as the Kings County Farm Bureau, Agricultural Advisory Committee, Groundwater Sustainability Agencies (GSAs) within the Kings Subbasin in the Hanford Sphere of Influence (SOI). Early engagement will both inform the selection of a preferred program and also inform the development of a community outreach program. The community outreach program will be developed in the form of an engagement toolkit as a long-term set of media brochures and best management practices (BMPs) for use by City staff, which aims to encourage current agricultural landowners' continued participation in programs that preserve farmland, including the Williamson Act, conservation easements, and USDA-funded conservation practices. Public outreach will be completed as identified throughout Phases I through III.

ECO will prepare a Feasibility Study that evaluates the financial impacts of agricultural mitigation on residential development, including potential effects on housing affordability and development costs. In addition to the economic feasibility, ECO will address other key components of feasibility including legal feasibility, political feasibility, and practical feasibility. This analysis will help the City assess the viability and necessity of an AMP within the City's specific planning and economic context. To support the adoption of the AMP and enabling ordinances, Rincon will also prepare a CEQA Addendum that evaluates the proposed program's consistency with the City's existing environmental documentation. Our final deliverables will include a technically rigorous and accessible program that serves as a trusted resource for staff, developers, and community members — clearly outlining the purpose, structure, and implementation pathways of the AMP and enabling ordinances. Rincon is committed to delivering a product that is grounded in best practices, responsive to local needs, and is actionable for all users. The AMP, Feasibility Study, and CEQA Addendum will be formally presented for consideration by the Planning Commission and City Council. actionable for all users. The AMP, Feasibility Study, and CEQA Addendum will be formally presented for consideration by the Planning Commission and City Council.

Personnel Titles and Hourly Rates

As shown in Table 1 below, are each personnel are listed for Rincon and ECO by name, title, and hourly rate. These rates were used to provide the project cost summary as shown in Table 2.

Table 1 Titles and Hourly Rates

Name and Title	Hourly Rate
Rincon Team	
Rosalyn Prickett, Principal I	\$318
Kimiko Lizardi, Principal I	\$318
Kassandra Gale, Senior Supervisor II	\$302
Kristin Pittack, Senior Professional II	\$264
Eric VonBerg, Senior Professional II	\$264
Erin Knight, Professional II	\$180
Monet Bernard, Professional I	\$160
Ryan Perry, Professional I	\$160
Kara Bedwell, Professional I	\$160
Maya Ziff, Professional I	\$160
Debra Jane Selzer, Technical Editor	\$152
Wendy Van Leuven, Billing Specialist	\$111
Brooke Emmett, Publishing Specialist	\$124
Anton Weaver, Publishing Specialist	\$124
ECO Team	
Becky Steckler, Project Director	\$265
Robert Parker, Strategic Advisor	\$320
Morgan Shook, Strategic Advisor	\$310
Terry Wirkkala, Strategic Advisor	\$245
Kelsey Johnson, Project Manager	\$185
Barrett Lewis, Technical Manager	\$180
Nate Trull, Project Manager	\$165
Justin Sherrill, Technical Director	\$225
Megan Waldo, Technical Manager	\$165
Katharine Nester, Associate	\$155
Tamar Farchy, Associate	\$155
Jolie Brownwell, Associate	\$150
Taylor Burton, Associate	\$160
Kyle Mayans, Associate	\$145
Marty Marquis, Senior Research Analyst	\$145
Zoe Fairlie, Senior Research Analyst	\$145
Zach Leshner, Senior Research Analyst	\$145
Sadie Shoemaker, Research Analyst	\$115
Sam Schroeder, Research Analyst	\$115
Mia Oscarsson, Research Analyst	\$110
Katy Spray, Controller	\$210
Shay Lesser, Accountant	\$135

Project Cost Summary

Table 2 Cost Summary

As shown in Table 2 below, the proposed total project estimated cost is **\$189,277.00**.

Phases and Tasks		Estimated Cost
Phase I: Project Management and Initiation		\$49,443.00
Task 1	Project Management and Coordination	\$18,202.00
Task 2	Project Initiation and Kick-off	\$2,903.00
Task 3	Background Research and Data Collection	\$23,202.00
Task 4	Targeted Interviews and 1st Public Outreach Meeting	\$5,136.00
Phase II: Implementation Measures and Draft Administrative Plan		\$94,380.00
Task 5	Draft Administrative Feasibility Study	\$35,652.00
Task 6	AMP Enabling Ordinances	\$22,048.00
Task 7	Draft Administrative AMP	\$31,544.00
Task 8	2nd Public Outreach Meeting	\$5,136.00
Phase III: Draft and Final AMP and Feasibility Study, and CEQA Documentation		\$45,454.00
Task 9	Public Review Draft and Final AMP, Feasibility Study, and Ordinances	\$18,110.00
Task 10	CEQA Documentation	
Task 10.1	Draft EIR Addendum	\$9,168.00
Task 10.2	Final EIR Addendum	\$2,640.00
Task 11	Preparation and Presentation to Planning Commission and City Council	\$4,136.00
Task 12	3rd Public Outreach Meeting and Program Engagement Toolkit	\$11,400.00
Total		\$189,277.00



Standard Fee Schedule for Environmental Sciences and Planning Services

Professional, Technical and Support Personnel*	Hourly Rate		
	January 1 – December 31, 2025	January 1 – December 31, 2026	January 1 – December 31, 2027
Senior Principal	\$330	\$342	\$354
Principal	\$318	\$329	\$341
Director	\$318	\$329	\$341
Senior Supervisor II	\$302	\$313	\$324
Supervisor I	\$282	\$292	\$302
Senior Professional II	\$264	\$273	\$283
Senior Professional I	\$246	\$255	\$264
Professional IV	\$218	\$226	\$234
Professional III	\$203	\$210	\$217
Professional II	\$180	\$186	\$193
Professional I	\$160	\$166	\$172
Associate III	\$135	\$140	\$145
Associate II	\$121	\$125	\$129
Associate I	\$113	\$117	\$121
Field Technician	\$97	\$100	\$104
Technical Editor	\$152	\$157	\$162
Project Accountant	\$129	\$134	\$139
Billing Specialist	\$111	\$115	\$119
Publishing Specialist	\$124	\$128	\$132
Clerical	\$111	\$115	\$119

* Professional classifications include environmental scientists, urban planners, biologists, geologists, marine scientists, GHG verifiers, sustainability experts, cultural resources experts, data technology experts, and other professionals. Expert witness services consisting of depositions or in-court testimony are charged at the hourly rate of \$400.

Reimbursable Expenses

Direct Cost	Rates
Photocopies – B/W	\$0.25 (single-sided), \$0.45 (double-sided)
Photocopies – Color	\$1.55 (single-sided), \$3.10 (double-sided)
Photocopies – 11” by 17”	\$0.55 (B/W), \$3.40 (color)
Oversized Maps	\$8.50/square foot
Digital Production	\$15/CD, \$20/flash drive
Light-Duty and Passenger Vehicles*	\$90/day
4WD and Off-Road Vehicles*	\$150/day

*Current IRS mileage rate for mileage over 50 and for all miles incurred in employee-owned vehicles.

Other Direct Costs. Other direct costs associated with the execution of a project, that are not included in the hourly rates above, are billed at cost plus 16%. These may include, but are not limited to, laboratory and drilling services, subcontractor services, authorized travel expenses, permit charges and filing fees, mailings and postage, performance bonds, sample handling and shipment, rental equipment, and vehicles other than covered by the above charges.

Annual Escalation. Standard rates subject to 3.5% annual escalation, on January 1.

Payment Terms. All fees will be billed to Client monthly and shall be due and payable upon receipt or as indicated in the contract provisions for the assignment. Invoices are delinquent if not paid within 10 days from receipt or per the contractually required payment terms.

Effective January 1, 2025

Standard Fee Schedule

Title	Hourly Rates		
	May 1, 2025 - April 30, 2026*	May 1, 2026 - April 30, 2027	May 1, 2027 - April 30, 2027
Project Director	\$240 - \$355	\$252 - 373	\$265 - \$391
Sr. Project Manager	\$200 - \$220	\$210 - 231	\$221 - \$243
Project Manager	\$165 - \$185	\$173 - 194	\$182 - \$204
Technical Manager	\$155 - \$185	\$163 - 194	\$171 - \$204
Associate	\$140 - \$160	\$147 - 168	\$154 - \$176
Sr. Analyst	\$125 - \$145	\$131 - 152	\$138 - \$160
Analyst	\$100 - \$120	\$105 - 126	\$110 - \$132
Graphic Design	\$115	\$121	\$127
Administrative	\$85 - \$110	\$89 - \$116	\$94 - \$121

*Note: May 1 is ECO's default escalation date. This schedule may be adjusted to align with the client's fiscal year/escalation date.



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Presentation to the City Council regarding the timing of the Transient Occupancy Tax (TOT) ballot measure.

RECOMMENDATION:

Recommendation: That the City Council discuss and provide direction on when to place the Transient Occupancy Tax (TOT) measure on the ballot.

Recommended Motion: I move to present the Transient Occupancy Tax (TOT) ballot measure to voters at the:

1. Primary Election on June 2, 2026, or
2. General Election on November 3, 2026.

BACKGROUND:

At the July 1, 2025, City Council meeting, the City Council adopted Resolution 25-39-R which provided notice and called for a special election to amend Chapter 3.24 of the Municipal Code to increase the Transient Occupancy Tax by four percent (4%) for a total of twelve percent (12%).

Subsequently, at the August 5, 2025, City Council meeting, the City Council directed staff to not proceed with a special election due to concerns regarding election cost and anticipated voter turnout.

Staff has returned to City Council to receive direction on whether to present the ballot measure to voters at either the Primary Election on June 2, 2026, or the General Election on November 3, 2026. Staff recommends the City Council approve placement of the proposed measure on the June ballot in consideration of any future items for potential placement on the November ballot. Once direction is received, Staff will return with an updated resolution for submittal to the Elections office.

The TOT is paid by overnight visitors—not local residents—making it a sustainable and equitable revenue source. The current eight percent (8%) rate has remained unchanged since 1985. Increasing the rate to twelve percent (12%) keeps the City competitive with other tourist destinations, without significantly impacting visitor demand. Based on the most recent audit for FY25, the City received \$705,508 in TOT revenues. This proposed increase is projected to generate an additional \$375,000 in revenue per fiscal year based on projected occupancy rates. These additional funds would increase General Fund revenues that support essential services, including public safety, parks,

community development and recreation services.

FISCAL IMPACT:

Costs to the City associated with placing a measure on the ballot would include City Attorney time for document preparation, staff time and costs from the County Elections Office. The estimated cost of placing the measure on the June 2, 2026, Primary Election ballot is \$44,800-\$59,300, while the estimated cost for the November 3, 2026, General Election ballot is \$39,800-\$49,300.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 2/3/2026	AGENDA SECTION: GENERAL BUSINESS
-------------------------------	---

SUBJECT:

Appointment of Planning Commission Members

RECOMMENDATION:

Recommendation: Appoint three (3) individuals to the Planning Commission to fill two (2) full-term vacancies and one (1) vacant seat.

BACKGROUND:

Following interviews conducted during the preceding agenda item, the City Council will consider appointments to the Planning Commission to fill three current vacancies resulting from a resignation, a vacancy due to attendance, and an expiring term.

In accordance with Hanford Municipal Code (HMC) § 2.20.030, Planning Commission members are appointed by the Mayor with the approval of the City Council. All vacancies were publicly advertised, city residency requirements were verified, and candidates were interviewed through a two-stage interview process consisting of a subcommittee review followed by interviews with the full City Council. After the subcommittee scoring of 11 applicants and recommendation from the Mayor, the four highest scoring applicants were presented to City Council for a final interview to fill the three existing vacancies.

Based on the interview process, the City Council will select and appoint three candidates to serve on the Planning Commission. It is recommended that the top three applicants be appointed to the vacancies, with the fourth applicant to become the top candidate to fill a Planning Commission vacancy that may arise in 2026. The results of scoring after Council interviews will be presented for discussion and appointment as part of this item.

FISCAL IMPACT:

No Impact

ATTACHMENTS:

None



Warrant Register

Check Date Range: 12/1/2025 - 12/31/2025

Report Date: 1/29/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	101700 IC-POLICE CHANGE FUND	12/3/2025	186807	CITY OF HANFORD	\$500.00	2025TOBACCOGRAN T	TOBACCO GRANT BUY MONEY
	101700 IC-POLICE CHANGE FUND	12/3/2025	186808	CITY OF HANFORD	\$500.00	2025ABCGRANT	ABC GRANT BUY MONEY
	140910 REVOLVING POSTAGE	12/3/2025	186898	QUADIENT FINANCE USA INC	\$3,000.00	2025-11	ACCT#7900044081162137 POS
	201400 CAL CARD LIABILITY	12/1/2025	2038	U S BANK CORPORATE PAYMENT SYSTEM	\$63,946.09	2025-11	MONTHLY CAL CARD WIRE
DIVISION/ORG TOTAL 0001 - GENERAL FUND					\$67,946.09		
0011 MEASURE H CAPITAL	824607 GRGVL BLVD SIDEWALK DOUTY	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$0.00	2886659	ON CALL PROJECT MGT SERVS
	825605 GARDNER & GOLITA IMP	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$3,600.00	2886659	ON CALL PROJECT MGT SERVS
	825606 GRANGEVILLE MEDIAN @ HARR	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$0.00	2886659	ON CALL PROJECT MGT SERVS
	826601 MH: PAVEMENT PRESERVATION	12/3/2025	186772	J L PLANK INC	\$79,095.81	1	FY24-25 PAVEMENT RESURF T
	826601 MH: PAVEMENT PRESERVATION	12/22/2025	187057	ASPHALT PAVEMENT & RECYCL TECH, INC	\$2,850.00	13616	TESTING OF ASPHALT COMPON
	826615 MALL DR CIR-12TH TO LACEY	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$1,000.00	2886659	ON CALL PROJECT MGT SERVS
	826635 MH: FIRE STATION IMPRO/EQ	12/22/2025	187053	AMERICAN INCORPORATED	\$196.08	7193274	STATION 2 A/C UNIT NOT WO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826672 CENTENNIAL DR CIR LACEY/M	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$1,000.00	2886659	ON CALL PROJECT MGT SERVS
	826675 10TH AVE-FARGO TO SH43 RE	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$1,800.00	2886659	ON CALL PROJECT MGT SERVS
	826676 GRGVL CIR-10TH AVE TO DOU	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$1,200.00	2886659	ON CALL PROJECT MGT SERVS
	826677 11TH AVE CIR-HFD ARM RD T	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$1,400.00	2886659	ON CALL PROJECT MGT SERVS
	826678 IONA AVE FDR-10TH TO 11TH	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$0.00	2886659	ON CALL PROJECT MGT SERVS
	826679 IDAHO AVE FDR-10TH TO 11T	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$0.00	2886659	ON CALL PROJECT MGT SERVS
	826680 ASPEN AVE FR FARGO TO ENC	12/22/2025	187096	INTERWEST CONSULTING GROUP	\$0.00	2886659	ON CALL PROJECT MGT SERVS
DIVISION/ORG TOTAL 0011 - MEASURE H CAPITAL					\$92,141.89		
00580000 ARPA	821611 YAC CONCESSION BLDG RESTO	12/22/2025	187161	GOLDEN EMPIRE CONCRETE PRODUCTS, INC.	\$622,405.00	11111	YAC-PREFABRICATED RESTROO
	DIVISION/ORG TOTAL 00580000 - ARPA					\$622,405.00	
0240 LAD 90-1 T606 PINECASTLE	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$77.41	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE					\$77.41	
0241 LAD 90-2 T610 PARK MONTEREY	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$31.97	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY					\$31.97	
0242 LAD 90-3 T595 MANSIONETTE 7/8	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$1,055.81	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$16.06	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8					\$1,071.87	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0244 LAD 91-1 T641 SIERRA VISTA	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$70.00	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				\$70.00		
0245 LAD 92-1 PORTOFINO	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$1,138.27	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$14.67	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0245 - LAD 92-1 PORTOFINO				\$1,152.94		
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$932.12	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$16.06	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA				\$948.18		
0247 LAD 93-1 T634 VINTAGE ESTATES	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$34.80	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				\$34.80		
0248 LAD 93-2 T673 WALNUT FOREST	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$27.77	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				\$27.77		
0249 LAD 94-1 T712 GATEWAY ESTATES	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$862.91	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$28.71	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0249 - LAD 94-1 T712 GATEWAY ESTATES				\$891.62		
0250 LAD 94-2 T708 STONECREST	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$116.74	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				\$116.74		
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$2,968.63	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$17.15	2025-11	2025-11 ELECTRICITY SVC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0251	DIVISION/ORG TOTAL 0251 - LAD 94-3 T696 QUAIL RUN				\$2,985.78		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$15.60	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				\$15.60		
0253 LAD 97-2 T742 SUMMERFIELD	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$15.14	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0253 - LAD 97-2 T742 SUMMERFIELD				\$15.14		
0254 LAD 97-3 T743 COUNTRY CROSSING	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187148	PEREGRINE STRATEGIES	\$3,042.26	1086	COMMUNITY OUTREACH AND CO
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$45.22	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				\$3,087.48		
0255 LAD 98-1 T747 CRYSTAL SPRINGS	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$14.51	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0255 - LAD 98-1 T747 CRYSTAL SPRINGS				\$14.51		
0256 LAD 98-2 T759 MOUNTAIN VIEW	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$28.66	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				\$28.66		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$31.97	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				\$31.97		
0259 LAD 01-3 T771 POPPY HILL	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$16.07	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				\$16.07		
0260 LAD 01-4 T769 SILVER OAKS	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$85.04	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS				\$85.04		
0261 LAD 02-1 T776 ASHTON PARK	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$28.03	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				\$28.03		
0262 LAD 03-1 T789 LE PARC/RR	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$16.06	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				\$16.06		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0263 LAD 04-1 T810 SIDONIA I & II	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$27.77	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II					\$27.77		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$203.51	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA					\$203.51		
0266 LAD 04-4 T802 SIERRA HEIGHTS	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$44.01	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS					\$44.01		
0267 LAD 05-1 MISSION PARK/BASIN	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$15.41	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN					\$15.41		
0268 LAD 05-2 T835 COPPER VALLEY	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$31.20	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY					\$31.20		
0269 LAD 06-1 T794 QUAIL PARK	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$164.21	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK					\$164.21		
0270 LAD 09-1 T877 VICTORY ESTATES	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$16.18	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES					\$16.18		
0271 LAD 09-2 T843 INDEP/LENNAR	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$41.44	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR					\$41.44		
0273 LAD 14-1 T843 INDEP III & IV	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$45.42	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV					\$45.42		
0274 LAD 15-1 T887 SILVER OAKS III	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186813	J A MOMANEY SERVICES INC	\$3,734.63	197122	REPLACEMENT BATTERY #SILV
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$128.58	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III					\$3,863.21		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0275 LAD 15-2 T823 GREENS II	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$15.22	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II					\$15.22		
0276 LAD 16-1 T917 WOODSIDE	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$15.41	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE					\$15.41		
0277 LAD 16-2 T914 MYNDERUP	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$176.11	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP					\$176.11		
0278 LAD 18-1 T918-9 BELLA V/BONTER	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$112.24	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER					\$112.24		
0281 LAD 20-1 T929 WOODSIDE	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$162.69	2025-11	2025-11 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	12/22/2025	2079	SOUTHERN CALIF EDISON CO	\$73.50	2025-11.1	2025-11.1 ELECTRICITY SER
DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE					\$236.19		
0283 CFD 22-1 LIVE OAK	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$109.33	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK					\$109.33		
0330 COURTHOUSE SQUARE FACIL FUND	112000 ACCOUNTS RECEIVABLE	12/3/2025	186922	SHOE SHINE STAND	\$25.00	89856	GB Customer ID 175 Bill #
DIVISION/ORG TOTAL 0330 - COURTHOUSE SQUARE FACIL FUND					\$25.00		
03401340 BUILDING SAFETY	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$125.40	995871713 2025-11	ACCT 995871713 BLDG VANS/
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$38.88	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/3/2025	186911	ROD CARSEY	\$4,470.12	25-11	BPO/PLAN REVIEW SERVICES
	825620 CD REMODEL	12/3/2025	186766	CAL & STAN INC	\$77.13	31289-0	PROJECT 23000/DELIVERY FE
DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY					\$4,711.53		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186866	ONE TIME VENDOR	\$44.59	89871	UB 09206000 218 8TH ST/MT
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186867	ONE TIME VENDOR	\$38.31	89860	UB 09030150 951 OLIVE AVE
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186868	ONE TIME VENDOR	\$578.28	89864	UB 11746100 3028 BALBOA C
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186869	ONE TIME VENDOR	\$167.94	89872	UB 11224473 892 REDWOOD C
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186871	ONE TIME VENDOR	\$239.51	89921	UB 12104034 2093 TUDOR LN
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186872	ONE TIME VENDOR	\$219.96	89863	UB 10260000 1045 CLOVER L
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186874	ONE TIME VENDOR	\$204.96	89867	UB 08626700 465 FARGO AVE
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186875	ONE TIME VENDOR	\$155.00	89874	UB 12103054 1807 PICADILL
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186876	ONE TIME VENDOR	\$65.95	89861	UB 09523359 308 ELM ST
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186877	ONE TIME VENDOR	\$134.43	89873	UB 11101460 8685 EDDY ST
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186879	ONE TIME VENDOR	\$323.10	89870	UB 12104553 1394 BELLA OA
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186880	ONE TIME VENDOR	\$50.67	89869	UB 09030414 1069 BUENA VI
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186882	ONE TIME VENDOR	\$47.37	89865	UB 12103007 2023 PICADILL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186883	ONE TIME VENDOR	\$31.72	89875	UB 12050529 1572 WEAVER L
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186884	ONE TIME VENDOR	\$45.32	89862	UB 10009300 693 LASSEN DR
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186885	ONE TIME VENDOR	\$63.79	89868	UB 14701272 1316 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	12/3/2025	186887	ONE TIME VENDOR	\$31.72	89866	UB 08328500 408 MALONE ST
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187129	ONE TIME VENDOR	\$14.60	90679	UB 14501094 503 LOTUS DR
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187130	ONE TIME VENDOR	\$897.04	90683	UB 09968302 24 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187131	ONE TIME VENDOR	\$227.36	90684	UB 09440921 707 ELM ST
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187132	ONE TIME VENDOR	\$243.71	90710	UB 14001017 415 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187133	ONE TIME VENDOR	\$111.38	90680	UB 09032532 905 WASHINGTO
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187134	ONE TIME VENDOR	\$77.70	90685	UB 11915500 2909 PINE ST
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187135	ONE TIME VENDOR	\$88.82	90943	UB 08830435 1584 NORFOLK
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187136	ONE TIME VENDOR	\$278.00	90942	UB 12108365 2387 CHATEAU
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187137	ONE TIME VENDOR	\$26.03	90681	UB 08977123 299 BIRCH AVE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187138	ONE TIME VENDOR	\$144.03	90623	UB 08418700 1116 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187139	ONE TIME VENDOR	\$1,676.50	90808	UB 11937700 485 WINDSOR D
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187140	ONE TIME VENDOR	\$58.08	90948	UB 11232300 907 PALM DR
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187141	ONE TIME VENDOR	\$185.77	90947	UB 11020459 1406 BENGSTON
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187142	ONE TIME VENDOR	\$60.88	90682	UB 09424600 510 VISALIA S
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187143	ONE TIME VENDOR	\$118.42	90945	UB 09534805 1326 NORMANDI
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187144	ONE TIME VENDOR	\$540.00	90946	UB 09968453 40 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	12/22/2025	187145	ONE TIME VENDOR	\$113.42	90944	UB 09425332 516 9TH ST
DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND					\$7,304.36		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	12/19/2025	2039	LINCOLN LIFE ASSURANCE CO OF BOSTON	\$6,027.43	5412795	OCTOBER 2025
	205704 INSUR-P/R DED LIFE	12/22/2025	187069	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$54.56	54087031105494	NOVEMBER 2025
	205900 EMPLOYEES ASSOCNS PAYABLE	12/12/2025	186994	G E M A 1121211070	\$690.00	290154	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/12/2025	186995	H M E A 0000129193	\$13.00	291167	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/12/2025	186996	H P O A 3242162141	\$4,817.00	292168	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	12/12/2025	186997	I A F F, LOCAL 3898 A/C#9129026	\$2,025.00	293154	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/12/2025	186999	S E I U LOCAL 521	\$2,563.46	295173	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/26/2025	187176	G E M A 1121211070	\$690.00	290155	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/26/2025	187177	H M E A 0000129193	\$13.00	291168	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/26/2025	187178	H P O A 3242162141	\$4,817.00	292169	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/26/2025	187179	I A F F, LOCAL 3898 A/C#9129026	\$2,025.00	293155	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	12/26/2025	187180	S E I U LOCAL 521	\$2,560.82	295174	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/12/2025	186992	EMPLOYMENT DEVELOPMENT DEPT	\$162.00	28835	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/12/2025	186993	FRANCHISE TAX BOARD	\$333.99	289143	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/12/2025	186998	KINGS COUNTY SHERIFF'S OFFICE	\$158.82	6281103	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/26/2025	187174	EMPLOYMENT DEVELOPMENT DEPT	\$162.00	28836	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	12/26/2025	187175	FRANCHISE TAX BOARD	\$596.06	289144	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	12/22/2025	187167	TRANSAMERICA LIFE INSURANCE CO	\$1,083.90	2505880974	NOVEMBER 2025
	207700 LEGAL SHIELD	12/22/2025	187107	PRE PAID LEGAL SERVICE, INC	\$481.55	2025-10	OCTOBER 2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	210000 SYMETRA-DISAB	12/11/2025	2045	SYMETRA LIFE INSURANCE CO	\$4,186.39	A157428	SEPT. 2025
	210000 SYMETRA-DISAB	12/19/2025	2042	SYMETRA LIFE INSURANCE CO	\$5,796.67	A160387	OCTOBER 2025
	210100 VOYA	12/22/2025	187172	RELIASTAR LIFE INSURANCE CO	\$2,513.78	12A8650610	OCTOBER 2025
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND					\$41,771.43	
0405 MEDICAL FUND	207500 LANE HEALTH	12/2/2025	2037	LIVELY, INC.	\$16,830.62	CY25 PP024	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	12/15/2025	2005	LIVELY, INC.	\$17,005.62	CY25 PPO25	HEALTH SAVINGS ACCT
	207900 COBRA PROFESSIONAL INC (C	12/26/2025	2054	COBRA PROFESSIONALS INC	\$18.86	20251204	FLEXIBLE SPENDING ACCT
	207900 COBRA PROFESSIONAL INC (C	12/31/2025	2078	COBRA PROFESSIONALS INC	\$4,044.43	2025-12	FLEXIBLE SPENDING ACCT
	300504 INSURANCE-RETIRED EMPLOYE	12/4/2025	2021	COMPASS HEALTH ADMINISTRATORS	\$1,453.71	20251203	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	12/8/2025	2020	COMPASS HEALTH ADMINISTRATORS	\$79.16	NVCOH-CP-113025	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	12/10/2025	2002	COMPASS HEALTH ADMINISTRATORS	\$59.92	20251210	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	12/18/2025	2001	COMPASS HEALTH ADMINISTRATORS	\$421.47	20251217	COMPASS/RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	12/19/2025	2040	NAVITUS HEALTH SOLUTIONS, LLC	\$23.04	NVCOH-PM-121525	PHARMACY RETIREE/ADMIN FE
	300504 INSURANCE-RETIRED EMPLOYE	12/19/2025	2041	COMPASS HEALTH ADMINISTRATORS	\$1,827.41	NVCOH-CP-121525	COMPASS RETIREE/PHARMACY
300504 INSURANCE-RETIRED EMPLOYE	12/23/2025	2043	DELTA DENTAL	\$905.30	BE006847702C	DENTAL EE/ER/RETIREE/ADMI	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	300504 INSURANCE-RETIRED EMPLOYE	12/24/2025	2049	COMPASS HEALTH ADMINISTRATORS	\$438.23	20251224	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	12/24/2025	2049	COMPASS HEALTH ADMINISTRATORS	\$3.95	20251224	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	12/31/2025	2048	COMPASS HEALTH ADMINISTRATORS	\$49.72	20251231	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	12/4/2025	2021	COMPASS HEALTH ADMINISTRATORS	\$19,400.60	20251203	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	12/10/2025	2002	COMPASS HEALTH ADMINISTRATORS	\$38,507.12	20251210	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	12/18/2025	2001	COMPASS HEALTH ADMINISTRATORS	\$51,212.60	20251217	COMPASS/RETIREE
	719603 SELF INS MEDICAL	12/24/2025	2049	COMPASS HEALTH ADMINISTRATORS	\$36,389.60	20251224	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	12/31/2025	2048	COMPASS HEALTH ADMINISTRATORS	\$12,634.89	20251231	COMPASS/RETIREE/ADMIN FEE
	719604 SELF INS PRESCRIPTIONS	12/8/2025	2020	COMPASS HEALTH ADMINISTRATORS	\$16,840.26	NVCOH-CP-113025	COMPASS RETIREE/PHARMACY
	719604 SELF INS PRESCRIPTIONS	12/19/2025	2041	COMPASS HEALTH ADMINISTRATORS	\$27,545.27	NVCOH-CP-121525	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	12/23/2025	2043	DELTA DENTAL	\$3,624.60	BE006847702C	DENTAL EE/ER/RETIREE/ADMI
	719605 SELF INS DENTAL	12/23/2025	2043	DELTA DENTAL	\$5,436.90	BE006847702C	DENTAL EE/ER/RETIREE/ADMI
	719608 SELF INS VISION	12/5/2025	2017	V S P VISION	\$1,447.54	823995889	VISION EE/ER
	719608 SELF INS VISION	12/5/2025	2017	V S P VISION	\$2,171.32	823995889	VISION EE/ER
	749503 WELLNESS	12/22/2025	187084	ELITE CORPORATE MEDICAL SERVICES, INC	\$14,971.92	9769	FY26 EMPLOYEE SHARED HEAL
	749503 WELLNESS	12/22/2025	187084	ELITE CORPORATE MEDICAL SERVICES, INC	\$2,286.24	9770	FY26 EMPLOYEE SHARED HEAL
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186842	GLORIA LOPEZ	\$119.00	1145162	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	12/3/2025	186956	FRANK ALVISO	\$119.00	1142866	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186957	FRANKIE BERNAL	\$119.00	4320537	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186958	RICHARD BUTTS	\$119.00	1142966	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186959	JOHN M CAIN	\$119.00	1143166	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186960	NICHOLAS CARDARAS	\$119.00	1143266	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186961	TERRY CARR	\$119.00	1143366	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186962	JERRY CHOW	\$119.00	1143766	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186963	SIDNEY DAVIS	\$119.00	4894033	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186964	BRIAN DECUIR	\$119.00	1143866	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186965	MARK DILLON	\$119.00	1142666	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186966	DOLORES GALLEGOS	\$119.00	1143966	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186967	DAVID E GARCIA	\$119.00	1144066	RETIREE INSURANCE-CITY CO
749600 GRP INSUR ADM EXPENSE	12/3/2025	186968	JOHN L GOMES	\$119.00	1144166	RETIREE INSURANCE-CITY CO	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	12/3/2025	186969	DON GREEN	\$119.00	1144266	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186970	CATHY GREGORY	\$119.00	1144366	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186971	ROBERT HERNANDEZ	\$119.00	1144466	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186972	TIMOTHY L IERONIMO	\$119.00	1144666	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186973	CHRIS JORDAN	\$119.00	1144766	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186974	JOHN LOBOA	\$119.00	1144966	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186975	GLORIA LOPEZ	\$119.00	1145166	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186976	MARY MATA	\$119.00	1145266	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186977	DAREN MATTESON	\$119.00	89004	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186978	MANUEL MEDRANO	\$119.00	1145466	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186979	PETER M MOES	\$119.00	1145666	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186980	LUIS M NAVARRO	\$119.00	1145766	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186981	JOE H RAMSEY	\$119.00	1145866	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	12/3/2025	186982	DAVID REBELO	\$119.00	1145965	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186983	JAN REYNOLDS	\$119.00	1146166	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186984	SCOTT, DAVID	\$119.00	1146266	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186985	GEORGE SEPEDA	\$119.00	1146466	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/3/2025	186986	WES YEARY	\$119.00	1146566	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	12/4/2025	2021	COMPASS HEALTH ADMINISTRATORS	\$2.43	20251203	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	12/10/2025	2002	COMPASS HEALTH ADMINISTRATORS	\$2.63	20251210	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	12/12/2025	2003	LIVELY, INC.	\$436.60	1469000	NOVEMBER 2025
	749600 GRP INSUR ADM EXPENSE	12/19/2025	2040	NAVITUS HEALTH SOLUTIONS, LLC	\$1,428.48	NVCOH-PM-121525	PHARMACY RETIREE/ADMIN FE
	749600 GRP INSUR ADM EXPENSE	12/22/2025	187060	BENISTAR / HARTFORD-6795	\$119.00	12012025	BPO/RETIREE INSURANCE/R.
	749600 GRP INSUR ADM EXPENSE	12/23/2025	2043	DELTA DENTAL	\$2,905.12	BE006847702C	DENTAL EE/ER/RETIREE/ADMI
	749600 GRP INSUR ADM EXPENSE	12/31/2025	2048	COMPASS HEALTH ADMINISTRATORS	\$8.55	20251231	COMPASS/RETIREE/ADMIN FEE
DIVISION/ORG TOTAL 0405 - MEDICAL FUND					\$284,341.11		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	12/3/2025	186865	ONE TIME VENDOR	\$45.00	2005003	PARK SHELTER REFUND

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	12/3/2025	186873	ONE TIME VENDOR	\$250.00	2004998	CIVIC DEPOSIT REFUND
	300110 REC-AUDITORIUM DEP TRUST	12/3/2025	186878	ONE TIME VENDOR	\$250.00	2004999	CIVIC DEPOSIT REFUND
	300110 REC-AUDITORIUM DEP TRUST	12/3/2025	186888	ONE TIME VENDOR	\$1,250.00	2005001	CIVIC DEPOSIT REFUND
	300110 REC-AUDITORIUM DEP TRUST	12/3/2025	186889	ONE TIME VENDOR	\$1,250.00	2005004	CIVIC DEPOSIT REFUND FOR
	300500 KC-EL RANCHO DEBT SERVICE	12/3/2025	186828	KINGS CO PUBLIC WORKS	\$3,437.05	2025-07	DEBT SVC COLL JULY
DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND					\$6,482.05		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$92.05	997828401 2025-11	ACCT 997828401 PHONE-COUN
	749500 PROF AND SPEC SERVICES	12/3/2025	186930	THORN RUN PARTNERS LLC	\$5,500.00	230084	2025-12 GOVERNMENT RELATI
	777005 TRAVEL-DISTRICT E	12/3/2025	186821	MARK KAIRIS	\$170.00	TRV 2025 12/03-05	TRV RANCHO MIRAGE 2025 12
DIVISION/ORG TOTAL 11000000 - CITY COUNCIL					\$5,762.05		
11100000 CITY MANAGER-CITY CLERK	745000 PUBLICATIONS AND DUES	12/22/2025	187150	POLICY CONFLUENCE, INC.	\$18,000.00	20334	Community Survey & Busine
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$193.00	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/3/2025	186757	GVP VENTURES, INC	\$10,500.00	11324	RECRUITMENT AGENCY - CITY
	777000 TRAINING/TRAVEL/MEETIN G	12/3/2025	186789	ENTERPRISE RENT A CAR	\$404.99	40576995	2025-11 CAR RENTAL
DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK					\$29,097.99		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	12/3/2025	186941	UNWIRED BROADBAND INC	\$99.99	INV02523921	2025-11 INTERNET SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	12/22/2025	187036	A T & T	\$32.26	24355258	AIRPORT FAX
	732000 COMMUNICATIONS	12/22/2025	187169	UNWIRED BROADBAND INC	\$99.99	INV02554052	2025-12 INTERNET SERVICE
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186754	NWESTCO LLC	\$431.06	INV571664	BPO/FUEL AND PUMP INSPECT
	749500 PROF AND SPEC SERVICES	12/3/2025	186761	BRANDLEY ENGINEERING, INC.	\$7,530.00	11577	Hanford Airport Pavement
	749500 PROF AND SPEC SERVICES	12/3/2025	186832	KINGS REHABILITATION CENTER, INC	\$175.00	11070	2025-07 AIRPORT CLEANING
	749500 PROF AND SPEC SERVICES	12/3/2025	186832	KINGS REHABILITATION CENTER, INC	\$175.00	11080	2025-08 AIRPORT CLEANING
	749500 PROF AND SPEC SERVICES	12/22/2025	187062	BRANDLEY ENGINEERING, INC.	\$2,145.00	11401	Hanford Airport Pavement
	749500 PROF AND SPEC SERVICES	12/22/2025	187062	BRANDLEY ENGINEERING, INC.	\$1,567.50	11429	Hanford Airport Pavement
	749500 PROF AND SPEC SERVICES	12/22/2025	187062	BRANDLEY ENGINEERING, INC.	\$1,250.00	11508	Hanford Airport Pavement
	778000 UTILITIES-ELECTRICITY	12/22/2025	2079	SOUTHERN CALIF EDISON CO	\$1,765.41	2025-11.1	2025-11.1 ELECTRICITY SER
	778500 UTILITIES-GAS	12/22/2025	2047	SOUTHERN CALIF GAS CO	\$46.15	2025-11.1	2025-11.1 GAS SERVICE
	825614 FUEL ISLAND & TANKS	12/3/2025	186761	BRANDLEY ENGINEERING, INC.	\$62,816.80	11498	HANFORD AIRPORT: FUEL ISL
	825614 FUEL ISLAND & TANKS	12/22/2025	187062	BRANDLEY ENGINEERING, INC.	\$7,546.00	11647	HANFORD AIRPORT: FUEL ISL
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS					\$85,680.16	
11102021 AIRPORT CAPITA	826652 RPL 70FT SEWER LINE AT AI	12/3/2025	186742	PAUL M SANTIAGO	\$11,250.00	12832	CIP-SEWER MAIN REPLACMENT
	DIVISION/ORG TOTAL 11102021 - AIRPORT CAPITA					\$11,250.00	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749500 PROF AND SPEC SERVICES	12/16/2025	2016	UKG INC	\$1,209.00	I01100100398	SUBSCRIPTION FEES/UKG REA
	749501 LIVE SCAN	12/3/2025	186768	CALIF DEPT OF JUSTICE	\$735.00	004633	BPO/LIVESCANS
	749501 LIVE SCAN	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	311352	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	311352	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	311352	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	318067	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	318067	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$258.00	318079	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/22/2025	187104	KINGS MEDICAL CENTERS	\$277.00	316934	PRE-EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	12/22/2025	187149	PLEXUS GLOBAL LLC	\$488.00	19418	BPO/RANDOM DRUG SCREENING
	749503 WELLNESS	12/3/2025	186803	HALCYON BEHAVIORAL, LLC	\$100.00	19123	WELLNESS PROGRAM NOVEMBER
	749503 WELLNESS	12/3/2025	186803	HALCYON BEHAVIORAL, LLC	\$603.98	19122	EAP SERVICES NOVEMBER 202
	749503 WELLNESS	12/3/2025	186838	SANDRA LERMA-MARTINEZ	\$30.00	SLERMA-QTR2-2025	GYM REIMBURSEMENT
	749503 WELLNESS	12/22/2025	187093	HALCYON BEHAVIORAL, LLC	\$100.00	19277	Core Wellness Program - D
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES					\$4,575.98	
12010000 FINANCE- ACCOUNTING	745000 PUBLICATIONS AND DUES	12/3/2025	186763	C M R T A	\$150.00	4212	2026 MEMBERSHIP RENEWAL
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$311.09	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/16/2025	2016	UKG INC	\$6,060.32	I01100100398	SUBSCRIPTION FEES/UKG REA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187156	SMART & FINAL CORP	\$506.26	2025-11	BPO/SUPPLIES FOR VARIOUS
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$7,027.67		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$10.98	5031651126	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$10.98	5031654092	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$10.98	5031648160	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$11.40	27557142	UNIFORM BLUE JACKETS
	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$107.85	995770698 2025-11	ACCT 995770698 IPAD LINE/
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$178.61	6128370236	ACCT 842003924 CELL PHONE
	745500 POSTAGE AND FREIGHT	12/3/2025	186812	INFOSEND, INC.	\$12,274.73	299047	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	12/3/2025	186899	QUADIENT LEASING USA INC	\$1,377.91	Q2113701	BPO/CUSTOMER 00894925 MAI
	747000 PRINTING	12/3/2025	186812	INFOSEND, INC.	\$1,861.57	299047	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	12/3/2025	186796	GARDA CL WEST INC	\$1,088.60	10833529	BPO/TRANSPORT TO WELLS FA
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186812	INFOSEND, INC.	\$810.95	299047	BPO/UBS & FINANCE PRINTIN
DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$17,744.56			
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	12/22/2025	187090	GEORGE HILLS COMPANY INC	\$4,332.00	INV1033364	BPO/CLAIMS MGMT FLAT FEE
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$9,613.50	308044	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$2,425.00	308042	LEGAL SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$23,538.47	308046	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$4,757.00	308047	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$194.00	308043	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186839	LIEBERT CASSIDY WHITMORE	\$977.10	308045	LEGAL SERVICES
DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE					\$45,837.07		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	12/5/2025	2018	ACCLAMATION INSURANCE MGMT SVC-WC	\$109,861.17	2025-11	AIMS TRUST REPLENISHMENT
	707169 WORKERS' COMP INSURANCE	12/22/2025	187066	CALIF DEPT OF INDUSTRIAL RELATIONS	\$66,858.45	OSIP 73404	ASSESSMENT 070125-063026
DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION					\$176,719.62		
13150000 I T S INFORMATIONAL TECH SERV	749500 PROF AND SPEC SERVICES	12/3/2025	186762	C D W GOVERNMENT LLC	\$8,301.60	AG9V29E	RENEWAL - QUEST MAINTENAN
	749500 PROF AND SPEC SERVICES	12/3/2025	186801	GRANICUS LLC	\$17,567.12	218759	EASE 50 RENEWAL 11/01/25-
	749500 PROF AND SPEC SERVICES	12/4/2025	2034	COMCAST CABLE COMMUNICATIONS, INC	\$391.09	0287568 11/25	ACCT 8155 50 039 0287568
	749500 PROF AND SPEC SERVICES	12/22/2025	187071	COMCAST BUSINESS	\$6,182.60	256937963	ETHERNET SERVICES-CITY WI
	749500 PROF AND SPEC SERVICES	12/22/2025	187076	COMCAST BUSINESS	\$395.80	256937930	CITY WIDE INTERNET ACCT#9
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$264.77	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$15.78	2025-11	2025-11 GAS SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$33,118.76		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	12/3/2025	186886	ONE TIME VENDOR	\$125.00	HO034625	REFUND/HOME OCC NOT REQUI
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$38.89	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/3/2025	186739	4CREEKS INC	\$451.50	4C107805	ON-CALL PLANNING SERVICES
	749500 PROF AND SPEC SERVICES	12/3/2025	186739	4CREEKS INC	\$441.00	4C108313	ON-CALL PLANNING SERVICES
	825620 CD REMODEL	12/3/2025	186766	CAL & STAN INC	\$77.13	31289-0	PROJECT 23000/DELIVERY FE
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$1,133.52		
14120000 CODE COMPLIANCE	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$38.89	5083509	COPIER LEASE & MAINTENANC
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$38.89		
14120001 MEAS H CODE COMPLIANCE	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186767	CALIF ASSC OF CODE ENFORCEMENT	\$550.00	200035981	REG/FRESNO 1/26/26 C REGA
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186767	CALIF ASSC OF CODE ENFORCEMENT	\$550.00	200035984	REG/FRESNO 1/26/26 M ANAY
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186929	T-MOBILE USA INC	\$66.59	995871713 2025-11	ACCT 995871713 BLDG VANS/
	DIVISION/ORG TOTAL 14120001 - MEAS H CODE COMPLIANCE				\$1,166.59		
14130000 CITY HFD PUBLIC HSG AUTH	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$38.89	5083509	COPIER LEASE & MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187102	KINGS CO RECORDER	\$20.00	2517506	DEED OF FULL RECON - DOC
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$58.89		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	12/3/2025	186741	A T & T	\$450.18	287334182267X111025	DEPARTMENT CELLPHONES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	12/3/2025	186944	VERIZON WIRELESS	\$3,274.16	6128060117	2025-10 ACCT 472560080-00
	732000 COMMUNICATIONS	12/22/2025	187046	A T & T	\$192.42	24355273	5595854700 LONG DIST
	732000 COMMUNICATIONS	12/22/2025	187047	A T & T	\$40.03	24355274	PRIMARY STATION LINE
	732000 COMMUNICATIONS	12/22/2025	187048	A T & T	\$62.97	24355275	5595858176 BUSINESS LINE
	732000 COMMUNICATIONS	12/22/2025	187050	A T & T	\$32.26	24355402	5595851010 DOJ BREATHALYZ
	732000 COMMUNICATIONS	12/22/2025	187051	A T & T	\$84.87	24355453	5599245333 LEMOORE LINE
	749500 PROF AND SPEC SERVICES	12/3/2025	186820	KATHLEEN & DALE JONES INC DBA	\$300.00	17218	EVIDENCE TOW
	749500 PROF AND SPEC SERVICES	12/4/2025	2032	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 11/25	ACCT 8155 50 039 0695141
	749500 PROF AND SPEC SERVICES	12/4/2025	2033	COMCAST CABLE COMMUNICATIONS, INC	\$259.95	0704471 11/25	ACCT 8155 50 039 0704471
	749500 PROF AND SPEC SERVICES	12/4/2025	2036	COMCAST CABLE COMMUNICATIONS, INC	\$27.44	0146699 12/25	ACCT 8155 50 039 0146699
	749500 PROF AND SPEC SERVICES	12/22/2025	187074	COMCAST BUSINESS	\$291.79	256937929	PD-PAL BUILDING ACCT#9747
	749500 PROF AND SPEC SERVICES	12/22/2025	187075	COMCAST BUSINESS	\$240.57	256937838	PD-POP/INVESTIGATIONS ACC
	749500 PROF AND SPEC SERVICES	12/22/2025	187077	COMCAST BUSINESS	\$245.70	256938020	CALNET PD ACCT#974810310
	749500 PROF AND SPEC SERVICES	12/22/2025	187158	SPEAKWRITE LLC	\$0.00	6dca6f7d	BPO/SPEAKWRITE DICTATION
760000 SPECIAL DEPARTMENTAL EXP		12/3/2025	186792	EVIDENT, INC	\$1,621.44	254729A	EVIDENCE SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186792	EVIDENT, INC	\$762.00	254729B	EVIDENCE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186792	EVIDENT, INC	\$306.80	254729C	EVIDENCE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186917	SAN DIEGO POLICE EQUIP CO	\$7,484.51	22600409	DEPARTMENT TRAINING AMMO
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186948	VESTIS GROUP, INC.	\$129.70	2580629464	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186948	VESTIS GROUP, INC.	\$22.62	2580632301	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187171	VESTIS GROUP, INC.	\$129.70	2580635704	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187171	VESTIS GROUP, INC.	\$22.62	2580638727	BPO/PD & FIRE FLOOR MATS
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186770	MARK CARRILLO	\$180.00	TRV 2025 08/26-29	TRV FRES 2025 08/26-29 -
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186777	JARRED COTTA	\$120.00	11072025	CGTF REG VENMO REIMBURSE
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186789	ENTERPRISE RENT A CAR	\$3,022.58	40576995	2025-11 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186790	ERNEST ESCALERA	\$225.00	TRV 2025 12/08-12	TRV FRES 12/08-12 - ICI C
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186799	GRACIE GLOBAL LLC	\$3,000.00	INV-GST-35210517	REG/GST L1 - ORTEGA/CORRA
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186892	PINNACLE TACTICAL SOLUTIONS, INC.	\$1,600.00	1914	REG/TACTICAL BREACHER - P

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187079	JARRED COTTA	\$473.00	TRV 2026 01/11-16	TRV SD 2026 1/11-16 - NUS
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187080	SEAN-PAUL CRAIN	\$86.00	TRV 2025 12/04	TRV MRPRK 2025 12/04 - K9
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187086	ERNEST ESCALERA	\$529.00	TRV 2026 01/04-09	TRV MONT 2026 1/4-9 - ICI
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187087	ERNEST ESCALERA	\$437.00	TRV 2026 01/12-16	TRV MONT 2026 01/12-16 -
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187112	MANUEL PASILLAS	\$86.00	TRV 2025 12/04	TRV MRPRK 2025 12/04 - K9
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187113	CHAD MEDEIROS	\$86.00	TRV 2025 12/29	TRV MRPRK 2025 12/29 - K9
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187116	MICHAEL CRAWMER	\$473.00	TRV 2026 01/04-09	TRV MRPRK 2026 1/4-9 - K9
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187117	MICHAEL CRAWMER	\$473.00	TRV 2026 01/11-16	TRV MRPRK 2026 1/11-16 -
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187118	MICHAEL CRAWMER	\$473.00	TRV 2026 01/18-23	TRV MRPRK 2026 1/18-23 -
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187119	MICHAEL CRAWMER	\$473.00	TRV 2026 01/25-30	TRV MRPRK 2026 1/25-30 -
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187120	MICHAEL CRAWMER	\$473.00	TRV 2026 02/01-06	TRV MRPRK 2026 2/1-6 - K9
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187121	MICHAEL CRAWMER	\$473.00	TRV 2026 02/08-13	TRV MRPRK 2026 2/8-13 - K
777000 TRAINING/TRAVEL/MEETING	12/22/2025	187122	MICHAEL CRAWMER	\$86.00	TRV 2025 12/29	TRV MRPRK 2025 12/29 - K9	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187127	NORTH CALIF REG PUBLIC SFTY TRNG	\$1,000.00	006246	BASIC SWAT - A PRIETO
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187157	TROY SMITH	\$86.00	TRV 2025 12/04	TRV MRPRK 2025 12/04 - K9
	777000 TRAINING/TRAVEL/MEETING	12/23/2025	2056	WRIGHT EXPRESS FSC	\$1,026.77	109205382	2025-12 GAS CARD
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$4,650.86	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$147.73	2025-11	2025-11 GAS SERVICE
	778500 UTILITIES-GAS	12/22/2025	2047	SOUTHERN CALIF GAS CO	\$154.35	2025-11.1	2025-11.1 GAS SERVICE
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$36,015.97	
15121000 POLICE-RECORDS	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$559.08	5083509	COPIER LEASE & MAINTENANC
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS					\$559.08	
15130000 POLICE-OPERATIONS	730000 UNIFORM EXPENSE	12/22/2025	187085	HPI2, LLC	\$904.77	966251	UNIFORM PATCHES (CPL CHEV
	741300 SOFTWARE MAINTENANCE	12/3/2025	186954	THOMSON REUTERS- WEST OR WEST	\$623.44	852758417	BPO/SOFTWARE MAINTENANCE
	749500 PROF AND SPEC SERVICES	12/22/2025	187158	SPEAKWRITE LLC	\$852.00	6dca6f7d	BPO/SPEAKWRITE DICTATION
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186747	ALL VALLEY PRINTING	\$273.87	2500775	EPO FORMS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186747	ALL VALLEY PRINTING	\$193.05	2500774	FIELD CASE RECEIPT CARDS
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187054	MARCO A RODRIGUEZ	\$1,000.00	20928	CHP 180 ISSUE/CLAIM FILED
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS					\$3,847.13	

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	12/3/2025	186896	PROFORCE LAW ENFORCEMENT	\$6,622.35	589321	MEAS H OFFICER VESTS
	DIVISION/ORG TOTAL 15130001 - MEAS H PD OPERATIONS				\$6,622.35		
15180000 POLICE-ANIMAL CONTROL	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186811	HERR PEDERSEN & BERGLUND, LLP	\$1,353.50	49991	CODE ENFORCEMENT
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1311002	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1311007	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$400.00	1311023	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1311093	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1311094	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1311144	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1311429	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$392.99	1311849	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$381.00	1311853	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$400.00	1311855	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	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$133.20	1312069	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$133.68	1312068	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1312182	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1312174	BPO/ANIMAL CONTROL VET SE
DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL					\$4,232.29		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	12/3/2025	186798	K-9 SERVICES LLC	\$1,500.00	HPD-14	BPO/MONTHLY K9 TRAINING
	749500 PROF AND SPEC SERVICES	12/3/2025	186806	HANFORD VETERINARY HOSPITAL, INC	\$151.81	1311218	BPO/K9 VET SERVICES AND F
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187094	HANFORD VETERINARY HOSPITAL, INC	\$35.85	1312067	BPO/K9 VET SERVICES AND F
DIVISION/ORG TOTAL 15200000 - POLICE-CANINE					\$1,687.66		
16100000 FIRE-ADMIN/SUPPRESSION	741200 EQUIPMENT MAINTENANCE	12/3/2025	186834	SCHAUB RENTAL AND SALES INC	\$97.43	33596	LAWNMOWER WHEEL (STATION
	741200 EQUIPMENT MAINTENANCE	12/3/2025	186834	SCHAUB RENTAL AND SALES INC	\$170.93	33543	STATION 1 LAWMOWER MAINT
	741200 EQUIPMENT MAINTENANCE	12/22/2025	187089	JUSTIN HILL DBA	\$637.84	14567	BPO/ ANNUAL INSPECTION OF
	741200 EQUIPMENT MAINTENANCE	12/22/2025	187106	L N CURTIS & SONS	\$272.50	INV1015247	APPLIANCE RAPIRS FOR UNIT
	741400 BUILDING MTCE INTERNAL CO	12/3/2025	186809	RUSSELL DEAN HAYES	\$725.00	559490	MAINTENANCE ON GARAGE DOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	741400 BUILDING MTCE INTERNAL CO	12/3/2025	186809	RUSSELL DEAN HAYES	\$150.00	559499	MAINTENANCE ON GARAGE DOO
	741400 BUILDING MTCE INTERNAL CO	12/22/2025	187095	HD SUPPLY, INC.	\$171.36	900890757	CLEANING AND KITCHEN SUPP
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$112.75	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/3/2025	186901	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283178215	PEST CONTROL ST#2
	749500 PROF AND SPEC SERVICES	12/3/2025	186901	ORKIN SERVICES OF CALIFORNIA, INC.	\$48.00	283179032	BPO/PEST CONTROL ST#3
	749500 PROF AND SPEC SERVICES	12/3/2025	186901	ORKIN SERVICES OF CALIFORNIA, INC.	\$55.00	283179488	BPO/PEST CONTROL ST#1
	749500 PROF AND SPEC SERVICES	12/3/2025	186948	VESTIS GROUP, INC.	\$131.31	2580629467	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/3/2025	186948	VESTIS GROUP, INC.	\$109.53	2580629461	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/3/2025	186948	VESTIS GROUP, INC.	\$126.54	2580632298	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/3/2025	186948	VESTIS GROUP, INC.	\$132.22	2580632036	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/3/2025	186948	VESTIS GROUP, INC.	\$50.00	2580632302	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/22/2025	187171	VESTIS GROUP, INC.	\$109.53	2580635701	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	12/22/2025	187171	VESTIS GROUP, INC.	\$131.31	2580635707	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186843	LOWE'S	\$76.80	2025-10	2025-10 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$3,104.41	I10010035914	KRONOS RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187098	J H TACKETT INC	\$34.33	901554	JH Tackett Miscellaneous
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187098	J H TACKETT INC	\$113.66	901430	JH Tackett Miscellaneous
	777000 TRAINING/TRAVEL/MEETING	12/3/2025	186953	DEREK WEISSER	\$62.56	1852323	REIMB. FOR CAPT WIESSER-
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187068	ROGELIO U CHAVEZ	\$89.05	TRVFRESNORC NOV	FORCE ENTRY TRAINING
	777000 TRAINING/TRAVEL/MEETING	12/22/2025	187114	SCOTT MELLON	\$89.05	TRV FRESNO MELLON	FORCE ENTRY CLASS
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$3,193.69	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$526.54	2025-11	2025-11 GAS SERVICE
DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION					\$10,569.34		
16110000 FIRE-FIRE PREVENTION	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187098	J H TACKETT INC	\$34.33	901554	JH Tackett Miscellaneous
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187098	J H TACKETT INC	\$113.67	901430	JH Tackett Miscellaneous
	777000 TRAINING/TRAVEL/MEETING	12/11/2025	186990	DAN JENNINGS	\$135.00	TRV 2025 10/21-23	TRV FRESNO 2025 10/21-23
DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION					\$283.00		
17100000 PARKS & COMM SERV-ADMIN	732000 COMMUNICATIONS	12/3/2025	186946	VERIZON WIRELESS	\$12.85	6128527519	ACCT 842387811-00001

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$139.08	5083509	COPIER LEASE & MAINTENANC
	777000 TRAINING/TRAVEL/MEETIN G	12/3/2025	186789	ENTERPRISE RENT A CAR	\$154.78	40576995	2025-11 CAR RENTAL
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN					\$306.71	
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	12/3/2025	186755	BENJAMIN JAMES GRAHAM	\$128.00	90305	softball umpire 11.24
	749500 PROF AND SPEC SERVICES	12/3/2025	186775	JESSE CHAVARRIA	\$192.00	90304	SOFTBALL UMPIRE 11.10-11.
	749500 PROF AND SPEC SERVICES	12/3/2025	186780	DAYON L. DILLIHUNT	\$64.00	90306	softball umpire 11.11
	749500 PROF AND SPEC SERVICES	12/3/2025	186786	EVAN DUTRA	\$594.00	90295	SOFTBALL COMPLEX MAINTENA
	749500 PROF AND SPEC SERVICES	12/3/2025	186795	KEYSHAWN FIGUEROA-LANE	\$206.25	90298	SOFTBALL CONCESSIONS 11.2
	749500 PROF AND SPEC SERVICES	12/3/2025	186797	GILBERT ESCALANTE	\$96.00	90310	softball umpire 11.11
	749500 PROF AND SPEC SERVICES	12/3/2025	186818	JARROD KING	\$990.00	90294	SOFTBALL COMPLEX 11.10-11
	749500 PROF AND SPEC SERVICES	12/3/2025	186836	RODNEY LAWRENCE	\$64.00	90308	softball umpire 11.11
	749500 PROF AND SPEC SERVICES	12/3/2025	186844	PRADO, MARTIN	\$96.00	90307	softball umpire 11.11
	749500 PROF AND SPEC SERVICES	12/3/2025	186845	AIKO MASUDA	\$790.00	90300	SOFTBALL CONCESSIONS 11.1
	749500 PROF AND SPEC SERVICES	12/3/2025	186846	AVALYNN MASUDA	\$214.50	90296	SOFTBALL CONCESSIONS 11.2

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	12/3/2025	186851	BRANDEN MEDINA	\$90.75	90302	SOFTBALL CONCESSIONS 11.2
	749500 PROF AND SPEC SERVICES	12/3/2025	186852	BRIANNA MEDINA	\$189.75	90301	SOFTBALL CONCESSIONS 11.2
	749500 PROF AND SPEC SERVICES	12/3/2025	186856	CELESTE MORENO	\$90.75	84160	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	12/3/2025	186860	MARLEE MUSIAL	\$132.00	84161	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	12/3/2025	186894	PRADO, SAL	\$350.00	90309	softball umpire 11.10-11.
	749500 PROF AND SPEC SERVICES	12/3/2025	186895	PRESTON LEE KING	\$874.50	90297	SOFTBALL MAINTENANCE 11.1
	749500 PROF AND SPEC SERVICES	12/3/2025	186904	BRAYDEN REIS	\$321.75	90007	SOFTBALL CONCESSIONS 11.0
	749500 PROF AND SPEC SERVICES	12/3/2025	186912	TRISTAN RODRIGUEZ	\$280.50	90303	SOFTBALL CONCESSIONS 11.2
	749500 PROF AND SPEC SERVICES	12/3/2025	186931	TIMOTHY MC WEBSTER JR	\$1,602.00	90299	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	12/18/2025	187002	BENJAMIN JAMES GRAHAM	\$96.00	91014	SOFTBALL UMPIRE 12/7
	749500 PROF AND SPEC SERVICES	12/18/2025	187004	JESSE CHAVARRIA	\$192.00	90991	SOFTBALL UMPIRE 12/1-12/4
	749500 PROF AND SPEC SERVICES	12/18/2025	187005	DAYON L. DILLIHUNT	\$256.00	90994	SOFTBALL UMPIRE 12/1-12/4
	749500 PROF AND SPEC SERVICES	12/18/2025	187008	EVAN DUTRA	\$1,171.50	90997	SOFTBALL UMPIRE 11/24-12/

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	12/18/2025	187009	LUKE FAGUNDES	\$1,200.00	90989	SOFTBALL MAINTENANCE 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187010	KEYSHAWN FIGUEROA-LANE	\$222.75	91006	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187011	GILBERT ESCALANTE	\$192.00	90990	SOFTBALL UMPIRE 12/2-12/4
	749500 PROF AND SPEC SERVICES	12/18/2025	187013	JARROD KING	\$1,039.50	91007	SOFTBALL MAINTENANCE 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187015	RODNEY LAWRENCE	\$160.00	90992	SOFTBALL UMPIRE 12/1-12/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187016	CODY SKAGGS	\$608.00	91008	SOFTBALL UMPIRE 11/17-12/
	749500 PROF AND SPEC SERVICES	12/18/2025	187017	AIKO MASUDA	\$1,210.00	91013	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187018	AVALYNN MASUDA	\$396.00	91001	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187020	BRANDEN MEDINA	\$156.75	91000	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187021	BRIANNA MEDINA	\$569.25	90999	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187024	PRADO, SAL	\$210.00	90993	SOFTBALL UMPIRE 12/1-12/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187025	PRESTON LEE KING	\$858.00	90995	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	12/18/2025	187027	BRAYDEN REIS	\$239.25	91010	SOFTBALL CONCESSIONS 11/2

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	12/18/2025	187028	SYDNEY REIS	\$330.00	91011	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187029	RODRIGUEZ, CHRISTIAN	\$429.00	91012	SOFTBALL MAINTENANCE 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187030	TRISTAN RODRIGUEZ	\$363.00	91009	SOFTBALL CONCESSIONS 11/2
	749500 PROF AND SPEC SERVICES	12/18/2025	187033	TIMOTHY MC WEBSTER JR	\$2,016.00	91101	SOFTBALL MAINTENANCE 11/2
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186769	CALIF TURF EQUIPMENT & SUPPLY INC	\$373.43	697580	PESTICIDE FOR SB COMPLEX
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186769	CALIF TURF EQUIPMENT & SUPPLY INC	\$170.65	698665	SOFTBALL COMPLEX SCARIFIE
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186769	CALIF TURF EQUIPMENT & SUPPLY INC	\$1,499.85	697602	SOFTBALL COMPLEX DRAG MAT
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186843	LOWE'S	\$863.78	2025-10	2025-10 - CONSOLIDATED FO
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186854	MILLER'S RENTALAND	\$101.51	833653	PROPANE FOR SB COMPLEX
	767500 SOFTBALL COMPLEX EXPENSES	12/3/2025	186927	SUPERIOR SOIL	\$3,660.70	25-109609	MOUND CLAY FOR SOFTBALL C
	767500 SOFTBALL COMPLEX EXPENSES	12/23/2025	2056	WRIGHT EXPRESS FSC	\$241.42	109205382	2025-12 GAS CARD
	768000 CONCESSION SUPPLIES	12/3/2025	186759	BOTTLING GROUP, LLC	\$785.31	26104306	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	12/22/2025	187156	SMART & FINAL CORP	\$2,335.31	2025-11	BPO/SUPPLIES FOR VARIOUS
768000 CONCESSION SUPPLIES	12/22/2025	187162	SYSCO CENTRAL CALIFORNIA, INC.	\$1,307.63	484736298	SOFTBALL CONCESSION FOOD	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	768000 CONCESSION SUPPLIES	12/22/2025	187162	SYSCO CENTRAL CALIFORNIA, INC.	\$2,329.61	484744692	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	12/22/2025	187162	SYSCO CENTRAL CALIFORNIA, INC.	(\$2,320.61)	484747865	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	12/22/2025	187162	SYSCO CENTRAL CALIFORNIA, INC.	\$1,378.64	484760353	SOFTBALL CONCESSION FOOD
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$6,656.52	2025-11	2025-11 ELECTRICITY SVC
DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS					\$38,665.50		
17160000 PARKS & COMM SERV-FACILITIES	447220 FM-FACILITIES-OTHER RENTS	12/3/2025	186870	ONE TIME VENDOR	\$46.35	2005002	PARK SHELTER REFUND
	447220 FM-FACILITIES-OTHER RENTS	12/3/2025	186881	ONE TIME VENDOR	\$60.00	2005006	PARK SHELTER REFUND
	732000 COMMUNICATIONS	12/22/2025	187037	A T & T	\$34.23	24355260	COE/LONGFIELD ALARM LINES
	749500 PROF AND SPEC SERVICES	12/3/2025	186773	ANTONIO CORONA AGUILERA	\$1,183.63	1777	FREDDIE THE FIRETRUCK CUS
	749500 PROF AND SPEC SERVICES	12/4/2025	2031	COMCAST CABLE COMMUNICATIONS, INC	\$111.95	0454929 11/25	ACCT 8155 50 039 0454929
	749500 PROF AND SPEC SERVICES	12/18/2025	187031	SANCHEZ, VERONICA	\$440.00	91018	FREDDIE THE FIRETRUCK BAC
	749500 PROF AND SPEC SERVICES	12/22/2025	187070	COMCAST BUSINESS	\$148.38	256937840	CIVIC AUD. ACCT#974776428
	749500 PROF AND SPEC SERVICES	12/22/2025	187073	COMCAST BUSINESS	\$182.34	256937831	PARKS & COMMUNITY SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186947	VESTIS GROUP, INC.	\$101.01	5031651114	BPO/CUST 890041001 LONGFI
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187109	LINCOLN EQUIPMENT INC	\$980.75	Q2033448	BPO BULK CHEMICAL PURCHAS

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	12/22/2025	187109	LINCOLN EQUIPMENT INC	\$2,184.92	Q2033447	BPO BULK CHEMICAL PURCHAS
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$3,238.69	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$289.57	2025-11	2025-11 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES					\$9,001.82	
17190000 PARKS & COMM SER- YOUTH SERVICE	749500 PROF AND SPEC SERVICES	12/3/2025	186815	J H TACKETT INC	\$216.50	900445	CATFISH CRAWL FISHING DER
	767602 B&GC 02 SERV & SUPPLIES P	12/3/2025	186817	DBA: JANITORIAL INC.	\$802.00	471005	NOVEMBER 2025 COE PARK HA
	767602 B&GC 02 SERV & SUPPLIES P	12/3/2025	186817	DBA: JANITORIAL INC.	\$802.00	469905	COE PARK HALL JANITORIAL
	767603 B&GC 03 PROFESS SVC PROP6	12/3/2025	186829	KINGS COUNTY AREA PUBLIC TRANSIT AGENCY (KCAPTA)	\$249.00	3283	BOYS AND GIRLS CLUB RIDES
	767604 B&GC 04 NGO CONTRACTS PRO	12/3/2025	186760	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$17,877.22	11066	BOYS AND GIRLS CLUB NGO S
	767611 B&GC 11 INDIRECT COSTS PR	12/3/2025	186749	ARC FRESNO/MADERA COUNTIES, THE	\$143.60	14995	OCTOBER OFFICE SHRED
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE					\$20,090.32	
17210000 PARKS & COMM SERV-COMM PROM/EV	732000 COMMUNICATIONS	12/3/2025	186946	VERIZON WIRELESS	\$38.01	6128527519	ACCT 842387811-00001
	756000 ADVERTISING & PUBLIC REL	12/3/2025	186805	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$400.00	11251044	NOVEMBER FRONT PAGE AD AG
	761100 RENAISSANCE FAIRE EXPENSE	12/3/2025	186823	KFSN-TV LLC	\$265.00	F125100020	2025 RENAISSANCE FAIRE TV
	761110 ICE RINK EXPENSES	12/3/2025	186752	SYDNEY ELISE BALES	\$130.00	90106	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186752	SYDNEY ELISE BALES	\$202.40	90393	WINTER WONDERLAND MASCOT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	761110 ICE RINK EXPENSES	12/3/2025	186753	MITZI SANGERMAN	\$433.00	000196	BALLOONS FOR WINTER WONDE
	761110 ICE RINK EXPENSES	12/3/2025	186756	ALEA ASPEN BIRRELL	\$126.40	90114	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186756	ALEA ASPEN BIRRELL	\$236.60	90391	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186771	CASSIE'S COMPASS LLC	\$900.00	0039	WINTER WONDERLAND MARKETI
	761110 ICE RINK EXPENSES	12/3/2025	186776	MICHAL CHRISSAKIS	\$125.00	89957	WINTER WONDERLAND DESIGNE
	761110 ICE RINK EXPENSES	12/3/2025	186782	SAMSON BRUCE LOGON DUARTE	\$269.00	90109	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186782	SAMSON BRUCE LOGON DUARTE	\$338.40	90385	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186784	TRISTAN WILLIAM EDWARD DUNCAN	\$312.00	90105	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186794	FERRELLGAS	\$230.20	50139229	GAS FOR WINTER WONDERLAND
	761110 ICE RINK EXPENSES	12/3/2025	186816	JHA'NYLA Z. JACKSON	\$182.40	90388	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186819	RAELYNN JONES	\$262.00	90110	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186819	RAELYNN JONES	\$244.00	90386	WIINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186826	PHILLIP J GAPEN	\$25.98	10889	KEYS FOR SHEDS
	761110 ICE RINK EXPENSES	12/3/2025	186834	SCHAUB RENTAL AND SALES INC	\$28.15	33661	SOFTBALL COMPLEX FILTER
	761110 ICE RINK EXPENSES	12/3/2025	186848	AAYLIAH MCDANIEL	\$201.40	90115	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186848	AAYLIAH MCDANIEL	\$327.40	90392	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186853	MAKAYLA ROSE MENDOZA	\$189.40	90111	WINTER WONDERLAND MASCOT
761110 ICE RINK EXPENSES	12/3/2025	186855	MODERN FARMHOUSE COOKIES CO	\$400.24	2382	COOKIES FOR SPONSOR NIGHT	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	761110 ICE RINK EXPENSES	12/3/2025	186857	CHRISTOPHER MORENO	\$310.00	0000	TABLECLOTHS FOR WINTER WO
	761110 ICE RINK EXPENSES	12/3/2025	186903	JOSEPH RAPOZO	\$641.10	90117	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186903	JOSEPH RAPOZO	\$483.00	90387	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186905	JOSHUA J CORDERO	\$685.00	890123568	2025 WINTER WONDERLAND CO
	761110 ICE RINK EXPENSES	12/3/2025	186907	TIM RESCH	\$2,625.00	90119	WINTERVILLE DESIGN AND BU
	761110 ICE RINK EXPENSES	12/3/2025	186907	TIM RESCH	\$763.50	90402	WINTERVILLE DESIGN AND BU
	761110 ICE RINK EXPENSES	12/3/2025	186909	RIEDELL SHOES, INC.	\$593.69	55080861	REPLACEMENT ICE SKATES FO
	761110 ICE RINK EXPENSES	12/3/2025	186910	CHELSEA ANN RILEY	\$126.60	90116	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186914	EMILY MARIE ROJAS	\$120.00	90437	WINTERVILLE PAINTING AND
	761110 ICE RINK EXPENSES	12/3/2025	186921	SHELDON, LEXI	\$50.00	89958	WINTER WONDERLAND DESIGNE
	761110 ICE RINK EXPENSES	12/3/2025	186921	SHELDON, LEXI	\$1,756.25	90121	WINTER WONDERLAND DESIGN
	761110 ICE RINK EXPENSES	12/3/2025	186921	SHELDON, LEXI	\$307.50	90438	WINTER WONDERLAND DESIGN
	761110 ICE RINK EXPENSES	12/3/2025	186925	PENNY KYLE	\$1,150.00	PWULL1IZ-0001	WWL. CHARACTER BREAKFAST
	761110 ICE RINK EXPENSES	12/3/2025	186928	T & G GLOBAL, LLC	\$391.55	INV-4043	WINTER WONDERLAND RED TWI
	761110 ICE RINK EXPENSES	12/3/2025	186932	DESTINEY TORRES	\$263.00	90112	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186932	DESTINEY TORRES	\$194.40	90389	WINTER WONDELRAND MASCOT
	761110 ICE RINK EXPENSES	12/3/2025	186934	ERICK JULIAN TRINIDAD	\$177.00	90113	WINTER WONDERLAND MASCOT
761110 ICE RINK EXPENSES	12/3/2025	186934	ERICK JULIAN TRINIDAD	\$84.00	90390	WINTER WONDERLAND MASCOT	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	761110 ICE RINK EXPENSES	12/3/2025	186943	JOSEPH VASQUEZ	\$825.00	INV112125	AUDIO SYSTEM SET UP. WINT
	761110 ICE RINK EXPENSES	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$30.63	2025-11	2025-11 GAS SERVICE
	761110 ICE RINK EXPENSES	12/18/2025	187000	SYDNEY ELISE BALES	\$120.40	90974	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187001	ALEXANDRIA BEHUNIN	\$137.50	91017	CINDY LOU FOR GRINCH NIGH
	761110 ICE RINK EXPENSES	12/18/2025	187003	ALEA ASPEN BIRRELL	\$295.60	90965	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187006	SAMSON BRUCE LOGON DUARTE	\$276.00	90973	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187007	TRISTAN WILLIAM EDWARD DUNCAN	\$530.40	90975	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187012	JHA'NYLA Z. JACKSON	\$117.60	90968	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187014	RAELYNN JONES	\$65.60	90971	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187019	AAYLIAH MCDANIEL	\$516.60	90964	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187022	MAKAYLA ROSE MENDOZA	\$252.00	90970	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187026	JOSEPH RAPOZO	\$954.60	90969	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187032	SHELDON, LEXI	\$275.00	91015	WINTER WONDERLAND DECORAT
	761110 ICE RINK EXPENSES	12/18/2025	187034	DESTINEY TORRES	\$115.60	90967	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/18/2025	187035	ERICK JULIAN TRINIDAD	\$249.40	90966	WINTER WONDERLAND MASCOT
	761110 ICE RINK EXPENSES	12/22/2025	187056	LETICIA SWOPES	\$3,420.00	758701	WINTERVILLE SHED DESIGNS
	761110 ICE RINK EXPENSES	12/22/2025	187063	BROCK, ROSS H	\$3,950.00	91103	SANTA CLAUS FOR PHOTOS
761110 ICE RINK EXPENSES	12/22/2025	187091	ERIC DODD	\$925.57	4156	REPAIR POWER TO EXTERIOR	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/FV	761110 ICE RINK EXPENSES	12/22/2025	187163	T & G GLOBAL, LLC	\$5,215.15	INV-4048	WINTER WONDERLAND CHRISTM
	DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV				\$34,861.22		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$57.11	5031651124	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$84.77	5031654090	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$57.11	5031648158	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$45.62	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187061	BOOT BARN	\$225.00	INV00547484	FY26 SAFETY SHOES/DONNIE
	732000 COMMUNICATIONS	12/3/2025	186946	VERIZON WIRELESS	\$358.20	6128527519	ACCT 842387811-00001
	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187105	KINGS REHABILITATION CENTER, INC	\$2,500.00	11074	2025-08 MOWING SOC-COM
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186810	HD SUPPLY, INC.	\$33.77	901497909	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186827	KINGS CO PIPE & SUPPLY	\$1.60	2032381	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186827	KINGS CO PIPE & SUPPLY	\$1.53	2032502	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186843	LOWE'S	\$171.19	2025-10	2025-10 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186858	MORGAN & SLATES	\$125.32	1853665	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186863	NUTRIEN AG SOLUTIONS INC	\$2,032.39	58244274	PESTICIDES FOR PARKS
760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186863	NUTRIEN AG SOLUTIONS INC	\$563.06	58259978	PESTICIDES 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	12/3/2025	186923	PATRICIA A. JANUARY	\$2,344.25	94146	DOLT PARK SIGNS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186955	WEST VALLEY SUPPLY INC	\$131.00	120383	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186955	WEST VALLEY SUPPLY INC	\$150.46	120408	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186955	WEST VALLEY SUPPLY INC	(\$58.94)	120410	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$1,552.20	I10010035914	KRONOS RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187160	STONEYS CONCRETE LLC	\$164.59	143302	Parks Dpt: granite for tr
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$2,369.77	2025-11	2025-11 ELECTRICITY SVC
	822649 HEROES PARK	12/3/2025	186893	PLACEWORKS, INC.	\$19,334.24	HAN-03.0-4	2025-10 ENV. IMPACT REPOR
	822649 HEROES PARK	12/22/2025	187115	MELTON DESIGN GROUP, INC.	\$27,519.75	6857	concept design consultant
	825613 HANFORD GOES GREEN PROJEC	12/3/2025	186783	DUDEK	\$32,191.25	202509856	TREE CANOPY AND INVENTORY
	DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS					\$91,955.24	
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186785	DUSTIN PEST CONTROL INC	\$35.00	223741685	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186947	VESTIS GROUP, INC.	\$44.81	5031645175	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186947	VESTIS GROUP, INC.	\$44.81	5031651116	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	12/22/2025	187040	A T & T	\$61.41	24355264	TRAIN STATION ALARM LINES
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$362.58	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$548.61		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.02	5031651125	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.02	5031654091	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.02	5031648159	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$19.01	27557142	UNIFORM BLUE JACKETS
	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$95.77	210733218 2025-10	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$262.50	6128370236	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	12/22/2025	187038	A T & T	\$61.41	24355263	CORP YARD ALARM LINES
	732000 COMMUNICATIONS	12/22/2025	187039	A T & T	\$63.01	24356974	CITY HALL ALARM LINES #2
	732000 COMMUNICATIONS	12/22/2025	187045	A T & T	\$62.98	24355271	VETS BUILDING ALARM LINES
	732000 COMMUNICATIONS	12/22/2025	187049	A T & T	\$62.97	24355276	CITY HALL ALARM LINES #1
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186746	ALARM PROGRAM SYSTEMS LLC	\$100.00	INV-25-5638207	FALSE ALARM FEES
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186746	ALARM PROGRAM SYSTEMS LLC	\$15.00	INV-25-5579091	FALSE ALARM PROGRAM PERMI
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186746	ALARM PROGRAM SYSTEMS LLC	\$30.00	INV-25-5311173	FALSE ALARM PROGRAM PERMI
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186779	DAWN ELECTRIC INC	\$2,550.00	2529-1	INSTALL LED EXIT LIGHTS I

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186788	MESA ENERGY SYSTEMS, INC.	\$455.00	962026662	BOILER REPAIRS
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186859	MORRIS LEVIN & SON	\$3,938.00	2511-077476	CIP INSTALL MOP SINK 2ND
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186919	SCHINDLER ELEVATOR CORP	\$1.05	4623215045	ELEVATOR REPAIR FEE
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186933	TOTAL FILTRATION SERVICES, INC	\$275.95	2831840-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186933	TOTAL FILTRATION SERVICES, INC	\$179.87	2831843-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186938	UNITED REFRIGERATION INC	\$6.72	16305344-00	BPO-United Refrigeration
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186947	VESTIS GROUP, INC.	\$57.72	5031654078	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186947	VESTIS GROUP, INC.	\$70.78	5031654081	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186947	VESTIS GROUP, INC.	\$70.78	5031648149	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187052	ALARM PROGRAM SYSTEMS LLC	\$100.00	INV-25-5653798	FALSE ALARM FEES
	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187091	ERIC DODD	\$954.65	4209	ADD 240V PLUG TO AMPHITHE
	755000 OTHER CONTRACTUAL SERVICE	12/22/2025	187091	ERIC DODD	\$1,421.08	4190	LIGHT REPACEMENT AND PHOT
	760000 SPECIAL DEPARTMENTAL EXP		12/3/2025	186774	CHARGEPOINT, INC	\$8,595.98	IN358819

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186804	HANFORD GLASS, INC	\$334.60	026416	REPAIRS ON BROKEN GLASS V
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187092	GRAINGER, INC	\$94.18	9726439426	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187101	KINGS CO PIPE & SUPPLY	\$8.53	2032752	BPO/PIPES & SUPPLIES NEED
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$5,532.41	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$2,206.25	2025-11	2025-11 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE					\$27,695.26	
17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	12/3/2025	186849	CONSOLIDATED ELEC DIST, INC	\$3,713.70	2877-1049100	EVALUATION INSPECTION 2ND
	749500 PROF AND SPEC SERVICES	12/3/2025	186849	CONSOLIDATED ELEC DIST, INC	(\$283.03)	2877-1050908	EVALUATION INSPECTION 2ND
	749500 PROF AND SPEC SERVICES	12/3/2025	186850	CONSOLIDATED ELEC DIST, INC	\$3,087.00	2877-1050618	SWITCHGEAR PANEL INSPECTI
	749500 PROF AND SPEC SERVICES	12/22/2025	187042	A T & T	\$32.26	24355266	COURT HOUSE ALARM LINES
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$11,034.16	2025-11	2025-11 ELECTRICITY SVC
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$119.72	2025-11	2025-11 GAS SERVICE
DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL					\$17,703.81		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$40.00	5031651118	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$40.00	5031654084	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$40.00	5031648152	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
2010000 ENGINEERING	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$11.40	27557142	UNIFORM BLUE JACKETS
	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$168.54	210733218 2025-10	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$210.00	6128370236	ACCT 842003924 CELL PHONE
	733800 SPECIAL-LITIGATION EXPENS	12/3/2025	186926	STENO AGENCY, INC.	\$694.00	2126831	DEPOSITION-JENNIFER PENUE
	733800 SPECIAL-LITIGATION EXPENS	12/22/2025	187159	STENO AGENCY, INC.	\$400.00	2252420	Late Cancellation Fee - C
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$150.06	5083509	COPIER LEASE & MAINTENANC
	747000 PRINTING	12/22/2025	187082	DATAFLOW BUSINESS SYSTEMS, INC	\$3.98	439635	BPO/ACCT CO0000-071 OKI P
	749500 PROF AND SPEC SERVICES	12/3/2025	186739	4CREEKS INC	\$27,406.30	4C107125	TEMP CONSTRUCTION INSPECT
	749500 PROF AND SPEC SERVICES	12/3/2025	186739	4CREEKS INC	\$11,286.10	4C107946	TEMP CONSTRUCTION INSPECT
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$1,552.20	I10010035914	KRONOS RENTAL
DIVISION/ORG TOTAL 2010000 - ENGINEERING					\$42,002.58		
2011000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$45.87	5031651119	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$119.35	5031654085	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$45.87	5031648153	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$45.62	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187170	VESTIS GROUP, INC.	\$45.87	5031642197	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$1,261.67	6128370236	ACCT 842003924 CELL PHONE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	749500 PROF AND SPEC SERVICES	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	311352	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	318067	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	318067	PRE EMPLOYMENT PHYSICALS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186843	LOWE'S	\$38.57	2025-10	2025-10 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186854	MILLER'S RENTALAND	\$64.79	834241	PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$1,552.20	I10010035914	KRONOS RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187097	J A MOMANEY SERVICES INC	\$4,384.13	197428	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187123	MILLER'S RENTALAND	\$66.52	834448	PARTS & SUPPLIES
	778000 UTILITIES-ELECTRICITY	12/4/2025	2029	P G & E	\$297.55	6899346425-11/25	STREET LIGHTING/CORNW-IND
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$48,874.07	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$57,142.08	
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$127.87	5031651120	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$142.96	5031654086	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$114.73	5031648154	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186949	VESTIS GROUP, INC.	\$8.73	5031651117	BPO/ACCT 890172782 REFUSE
	730000 UNIFORM EXPENSE	12/3/2025	186949	VESTIS GROUP, INC.	\$8.73	5031654083	BPO/ACCT 890172782 REFUSE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	12/3/2025	186949	VESTIS GROUP, INC.	\$8.73	5031648151	BPO/ACCT 890172782 REFUSE
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$106.44	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187061	BOOT BARN	\$220.65	INV00547476	FY26 SAFETY SHOES/ARACELI
	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$36.23	210733218 2025-10	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$76.02	6128370236	ACCT 842003924 CELL PHONE
	749500 PROF AND SPEC SERVICES	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	311352	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	311352	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/3/2025	186916	S C A OF CA, LLC	\$117,755.64	2025-011110	BPO/COH STREET SWEEPING S
	749500 PROF AND SPEC SERVICES	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	318067	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/22/2025	187154	R3 CONSULTING GROUP, INC.	\$20,985.00	124946	REF RATE STUDY & OPERATIO
	758000 RENTS AND LEASES-EQUIP	12/3/2025	186802	HAAKER EQUIP CO	\$300.00	INV22566	REFUSE TRUCK EQ RENTAL
	758000 RENTS AND LEASES-EQUIP	12/3/2025	186802	HAAKER EQUIP CO	\$10,042.50	INV15183	REFUSE TRUCK EQ RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186843	LOWE'S	\$21.04	2025-10	2025-10 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$1,552.20	I10010035914	KRONOS RENTAL
	824001 COMMERCIAL/RECYCLE DUMPST	12/3/2025	186951	WASTEQUIP MANUFACTURING COMPANY LLC	\$25,832.58	20INV000836022	BPO/ REFUSE CONTAINERS (R

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	824001 COMMERCIAL/RECYCLE DUMPST	12/3/2025	186952	WASTEQUIP MANUFACTURING COMPANY LLC	\$30,825.07	20INV000836020	BPO/ REFUSE CONTAINERS (R
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$208,465.12		
20400000 FLEET MAINTENANCE OPER	707132 TOOLS ALLOWANCE	12/3/2025	186847	KHALIFER MATTHEWS	\$500.00	20251119	KMATTHEWS TOOL ALLOWANCE
	707132 TOOLS ALLOWANCE	12/22/2025	187067	MASON MYTCHEL CASBY	\$500.00	20251202	MCASBY TOOL ALLOWANCE
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$51.30	5031651121	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$76.80	5031654087	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$46.30	5031648155	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$26.61	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187061	BOOT BARN	\$225.00	INV00547471	FY26 SAFETY SHOES/MASON C
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186814	J C LANSDOWNE DIST INC	\$969.87	313022	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186831	KINGS PETROLEUM LLC	\$29,640.97	461932	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186913	ROE OIL COMPANY	\$27.38	281011CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186924	SILVAS OIL CO INC	\$25,644.49	857897	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	12/3/2025	186942	VAN DE POL ENTERPRISES	\$806.53	1086699-IN	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	12/3/2025	186751	BADASCI TIRE CO, INC	\$2,329.69	205179	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/3/2025	186751	BADASCI TIRE CO, INC	\$5,330.05	205330	BPO/TIRES, TUBES, PARTS A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	12/3/2025	186751	BADASCI TIRE CO, INC	\$1,460.10	205347	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/3/2025	186751	BADASCI TIRE CO, INC	\$427.78	205511	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/3/2025	186781	DELRAY TIRE & RETREADING, INC	\$64.07	750068074	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	12/22/2025	187059	BADASCI TIRE CO, INC	\$2,620.91	205574	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/22/2025	187059	BADASCI TIRE CO, INC	\$1,416.80	205553	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/22/2025	187059	BADASCI TIRE CO, INC	\$1,626.30	205665	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	12/22/2025	187083	DELRAY TIRE & RETREADING, INC	\$501.34	750068140	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	12/3/2025	186740	CESAR RODRIGUEZ	\$80.00	001613	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	12/3/2025	186822	J V A C INC	\$600.00	697467	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$35.00	68325	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$35.00	68318	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$35.00	68316	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$35.00	68340	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$71.75	68327	BPO/VEHICLE PARTS AND LAB
749500 PROF AND SPEC SERVICES	12/3/2025	186841	LITTLE CORPORATION	\$35.00	68343	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	12/3/2025	186936	TURF STAR INC	\$1,040.00	INV115828	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	12/22/2025	187055	MARCO A RODRIGUEZ	\$567.05	2465	#131 FRAME REPAIRS
	749500 PROF AND SPEC SERVICES	12/22/2025	187099	J V A C INC	\$400.00	6184474	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	12/22/2025	187100	KINGS CO GLASS	\$110.00	I085255	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	318067	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68421	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68431	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68414	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$71.75	68483	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68481	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$71.75	68480	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68470	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68455	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	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68450	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68446	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68444	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68453	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68495	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187111	LITTLE CORPORATION	\$35.00	68498	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	12/22/2025	187124	CAR WASH PARTNERS LLC	\$805.00	238696	BPO CAR WASHES
	749500 PROF AND SPEC SERVICES	12/22/2025	187153	QUINN COMPANY	\$2,040.00	WON50035600	FY26 PM LEVEL 2 & PM LEVE
	749500 PROF AND SPEC SERVICES	12/22/2025	187173	ASBURY ENVIRONMENTAL SERVICES	\$569.94	I500-01297823	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$979.52	F00383971401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$615.20	F00383971402	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	(\$169.14)	F00384002001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$993.36	F00384011501	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	12/3/2025	186743	CENTRAL VALLEY GMC	\$578.88	F00384043601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$687.29	F00384045801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$222.76	F00384104601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$211.48	F00384090001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$233.77	F00384144201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	\$225.84	F00384145101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186743	CENTRAL VALLEY GMC	(\$287.55)	F00384154701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186787	THE ELBERT GROUP INC	\$76.51	25221960	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186787	THE ELBERT GROUP INC	\$568.96	25221740	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186822	J V A C INC	\$27.93	50269291	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186822	J V A C INC	\$132.24	697467	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186822	J V A C INC	\$232.77	5141617	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186824	MIDWEST MOTOR SUPPLY CO. INC.	\$254.92	103945091	SHOP SUPPLIES FOR FLEET

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186835	LAWRENCE TRACTOR CO	\$233.05	775252	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186837	LAWSON PRODUCTS, INC	\$28.94	9312972334	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186837	LAWSON PRODUCTS, INC	\$87.31	9312966510	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186837	LAWSON PRODUCTS, INC	\$218.42	9313005915	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$25.03	499707	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$21.90	499682	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$682.09	499634	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$14.06	499784	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$6.41	499812	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$14.06	500090	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$6.26	499849	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$19.01	499872	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$18.49	500020	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	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$126.77	500094	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186862	CENCAL AUTO & TRUCK PARTS INC	\$20.13	500191	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	\$62.83	3632-421457	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	(\$62.83)	3632-421466	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	\$82.00	3632-421756	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	\$159.81	3632-422009	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	(\$82.49)	3632-422843	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186864	O'REILLY AUTOMOTIVE STORES INC	\$37.56	3632-422894	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$30.74	298-233005	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$631.95	298-232958	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$48.02	064-439870	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$75.69	064-440592	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$138.06	298-232894	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	12/3/2025	186891	PARTS AUTHORITY LLC	\$75.69	062-920095	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$35.46	064-440703	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$20.45	064-440797	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$67.55	298-233073	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	(\$34.50)	298-107438	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	(\$187.27)	298-107490	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$117.96	298-232975	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$11.17	298-232979	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	(\$249.87)	298-107198	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$102.60	298-233277	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$92.32	298-233164	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$276.95	064-444197	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186891	PARTS AUTHORITY LLC	\$58.23	064-441637	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	12/3/2025	186891	PARTS AUTHORITY LLC	\$355.71	298233445	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186906	RENEWELL FLEET SERVICE LLC	\$391.18	8633	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186906	RENEWELL FLEET SERVICE LLC	\$1,433.73	8759	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$481.94	719054	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$968.13	719018	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$2,097.80	719176	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$852.64	719173	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$907.14	719180	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186915	RUCKSTELL CALIF SALES CO	\$62.00	719175	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186918	SCELZI EQUIPMENT INC	\$522.25	F16040	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186920	SEQUOIA EQUIP CO INC	\$2,485.45	001-1151867	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186920	SEQUOIA EQUIP CO INC	\$2,485.45	0011151867	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186936	TURF STAR INC	\$2,309.81	INV115828	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	12/22/2025	187055	MARCO A RODRIGUEZ	\$237.50	2465	#131 FRAME REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187078	COOK'S COMMUNICATIONS CORP	\$156.96	162646	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187099	J V A C INC	(\$36.63)	50270210	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187100	KINGS CO GLASS	\$278.36	1085255	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187125	MORGAN & SLATES	\$19.48	1854235	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187125	MORGAN & SLATES	\$43.46	1854288	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$159.79	500283	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$79.41	500203	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$205.95	500720	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$204.77	500714	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$44.79	501010	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$115.99	501025	BPO / PARTS & SUPPLIES
760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$228.14	501159	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	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$17.22	501167	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$12.17	501242	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$17.53	500808	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$368.68	501513	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$28.12	501270	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$129.88	501681	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187126	CENCAL AUTO & TRUCK PARTS INC	\$48.76	501756	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187128	O'REILLY AUTOMOTIVE STORES INC	\$76.52	3632-424272	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187128	O'REILLY AUTOMOTIVE STORES INC	\$42.93	3632-424466	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187128	O'REILLY AUTOMOTIVE STORES INC	\$6.95	3632-425013	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$104.11	062-936701	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$203.42	064-449890	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$46.96	064-449674	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	12/22/2025	187147	PARTS AUTHORITY LLC	\$332.32	064-449580	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$34.36	298-233454	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$15.99	064-449319	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$174.48	298-233462	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$178.45	062-938947	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$88.90	298-233569	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$313.91	298-233686	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$417.12	298-233700	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$6.01	064-455268	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$313.91	064-455516	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$127.96	064-456928	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$18.46	064-460596	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$34.70	298-233409	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	12/22/2025	187147	PARTS AUTHORITY LLC	\$34.70	298-233408	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$12.91	064-460909	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$34.70	064-448585	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$272.39	298-233872	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$12.91	298-233883	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$61.53	064-460649	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$299.16	298-233920	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$313.91	298-233917	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$22.14	062-954830	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$14.90	062-951321	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$37.00	064-464085	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$533.98	298-234139	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$111.00	298-234057	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	12/22/2025	187147	PARTS AUTHORITY LLC	\$65.72	062-963763	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$22.87	062-963517	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$37.00	298-233997	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$17.54	062-974594	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$42.22	064-465864	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$372.42	064-467190	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$22.60	064-467152	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$798.48	298-234204	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187147	PARTS AUTHORITY LLC	\$166.51	298-234205	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187153	QUINN COMPANY	\$842.21	WON50035600	FY26 PM LEVEL 2 & PM LEVE
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187155	RUCKSTELL CALIF SALES CO	\$562.29	719236	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187155	RUCKSTELL CALIF SALES CO	\$65.56	719227	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	12/22/2025	187155	RUCKSTELL CALIF SALES CO	\$1,969.38	719197	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	12/22/2025	187173	ASBURY ENVIRONMENTAL SERVICES	\$151.55	1500-01298126	BPO/VEHICLE PARTS AND LAB
	778000 UTILITIES-ELECTRICITY	12/22/2025	2079	SOUTHERN CALIF EDISON CO	\$3,367.73	2025-11.1	2025-11.1 ELECTRICITY SER
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$1,860.60	2025-11	2025-11 GAS SERVICE
	826031 FLEET SHOP EQUIPMENT	12/3/2025	186744	AIRGAS, INC	\$3,139.25	9166981685	PLASMA MACHINE FOR FLEET
	941500 SUBROGATION EXPENSE	12/3/2025	186758	BORBA'S AUTO BODY INC	\$2,459.06	29462	#52 ACCIDENT H2504022 REP
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$128,004.52	
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$30.34	5031651122	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$34.21	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187170	VESTIS GROUP, INC.	\$30.34	5031654088	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/22/2025	187170	VESTIS GROUP, INC.	\$30.34	5031648156	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$5.23	6128370236	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	12/22/2025	187041	A T & T	\$32.56	24355265	AUTO DIALER
	732000 COMMUNICATIONS	12/22/2025	187164	T-MOBILE USA INC	\$35.24	209600409 2025-11	ACCT. #209600409 - UTILIT
	745000 PUBLICATIONS AND DUES	12/3/2025	186764	CALIF STATE WATER RESOURCE CTL BRD	\$27,293.00	SW-0323031	SD ANNUAL PERMIT FEE 5F16
	749500 PROF AND SPEC SERVICES	12/22/2025	187165	TELSTAR INSTRUMENTS, INC	\$1,476.00	129664	BPO/SCADA MNTC
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186833	LANGSTON CO INC	\$909.30	205508	WHITE POLY SAND BAGS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$7,478.32	2025-11	2025-11 ELECTRICITY SVC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$37,354.88		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$57.43	5031651128	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$61.43	5031654094	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$57.43	5031648162	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$26.61	27557142	UNIFORM BLUE JACKETS
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$52.50	6128370236	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	12/22/2025	187043	A T & T	\$156.90	24355267	WASTE WATER FAX
	741200 EQUIPMENT MAINTENANCE	12/3/2025	186800	GRAINGER, INC	\$22.92	9575150637	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	12/3/2025	186800	GRAINGER, INC	\$29.06	9717602164	BPO/EQUIPMENT
	747000 PRINTING	12/3/2025	186937	UBEO WEST, LLC	\$139.08	5083509	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	12/3/2025	186765	CALIF STATE WATER RESOURCE CTL BRD	\$42,505.00	WD-0308072	ANNUAL PERMIT FEE 07/01/2
	749500 PROF AND SPEC SERVICES	12/3/2025	186793	FRUIT GROWERS LABORATORY, INC	\$6,134.00	2025-10	2025-10 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	12/3/2025	186861	N H A ADVISORS LLC	\$5,343.75	01909	HANFORD CONSULTING (WASTE
749500 PROF AND SPEC SERVICES	12/3/2025	186908	RESOURCE COMPLIANCE INC	\$750.00	INV5733	BPO/PROCESS SAFETY CONSUL	

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	749500 PROF AND SPEC SERVICES	12/3/2025	186947	VESTIS GROUP, INC.	\$83.53	5031654080	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	12/3/2025	186940	UNWIRED BROADBAND INC	\$69.99	INV02550054	2025-12 INTERNET SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186858	MORGAN & SLATES	\$4.00	1852760	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186858	MORGAN & SLATES	\$36.27	1853580	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186955	WEST VALLEY SUPPLY INC	\$40.96	120436	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	12/15/2025	2004	UKG INC	\$1,552.20	I10010035914	KRONOS RENTAL
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186791	EVANTEC LAB SUPPLY	\$1,533.59	202501289	BPO/CHEMICAL EQ & CHEMICA
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187088	EVANTEC LAB SUPPLY	\$761.72	202501349	BPO/CHEMICAL EQ & CHEMICA
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187166	THATCHER CO OF CALIF INC	\$23,609.16	2025250106322	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187166	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250901279	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187166	THATCHER CO OF CALIF INC	(\$6,000.00)	202525091319	BPO/CHEMICALS/CHEM SUPP
	777000 TRAINING/TRAVEL/MEETIN G	12/22/2025	187065	CALIF STATE WATER RESOURCE CTL BRD	\$173.00	A.BERMUDEZ	WWTP OIT I APPLICATION FE
	778000 UTILITIES-ELECTRICITY	12/22/2025	2079	SOUTHERN CALIF EDISON CO	\$62,018.50	2025-11.1	2025-11.1 ELECTRICITY SER
	778500 UTILITIES-GAS	12/4/2025	2046	SOUTHERN CALIF GAS CO	\$2,368.32	2025-11	2025-11 GAS SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	795500 TAXES	12/8/2025	186988	LAKESIDE IRRIGATION WATER DISTRICT	\$711.00	FY26	STANBY CHARGE TAX ASSESSM
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$136,298.35		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.61	5031651127	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.61	5031654093	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$23.61	5031648161	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$22.81	27557142	UNIFORM BLUE JACKETS
	732000 COMMUNICATIONS	12/3/2025	186929	T-MOBILE USA INC	\$18.20	210251314 2025-11	210251314 COLLECTIONS ON-
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$166.53	6128370236	ACCT 842003924 CELL PHONE
	749500 PROF AND SPEC SERVICES	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	311352	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/3/2025	186830	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	311352	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	12/22/2025	187103	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	318067	PRE EMPLOYMENT PHYSICALS
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186858	MORGAN & SLATES	\$94.24	1853027	BPO/PARTS & SUPPLIES
	778000 UTILITIES-ELECTRICITY	12/4/2025	2030	P G & E	\$432.68	6359810294-11/25	SWR LFT STA#1/10514 INDUS
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$4,807.97	2025-11	2025-11 ELECTRICITY SVC
	778000 UTILITIES-ELECTRICITY	12/22/2025	2058	P G & E	\$577.30	5401477022-12/25	LIFT STATION/NW CORR RR T
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$6,490.56		
20730000 WASTEWATER CAPITAL & RESV	825621 WW ENERGY PROJECT	12/3/2025	186778	CUMMING MANAGEMENT GROUP, INC	\$2,950.00	179783	WW ENERGY PROJECT SERVICE
	825621 WW ENERGY PROJECT	12/11/2025	186991	OPTERRA ENERGY SERVICES, LLC	\$200,000.00	80080493	OPTERRA ENERGY SERVICES-L

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20730000 WASTEWATER CAPITAL & RESV	825621 WW ENERGY PROJECT	12/18/2025	187023	OPTERRA ENERGY SERVICES, LLC	\$390,000.00	90080567	OPTERRA ENERGY SERVICES-L
	825621 WW ENERGY PROJECT	12/22/2025	187081	CUMMING MANAGEMENT GROUP, INC	\$235.00	181216	WW ENERGY PROJECT SERVICE
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$593,185.00		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	12/3/2025	186947	VESTIS GROUP, INC.	\$95.49	5031651123	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/3/2025	186950	VESTIS GROUP, INC.	\$64.62	27557142	UNIFORM BLUE JACKETS
	730000 UNIFORM EXPENSE	12/22/2025	187061	BOOT BARN	\$225.00	INV00547475	FY26 SAFETY SHOES/ANTHONY
	730000 UNIFORM EXPENSE	12/22/2025	187061	BOOT BARN	\$225.00	INV00547477	FY26 SAFETY SHOES/JOE ROD
	730000 UNIFORM EXPENSE	12/22/2025	187170	VESTIS GROUP, INC.	\$113.99	5031654089	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	12/22/2025	187170	VESTIS GROUP, INC.	\$95.49	5031648157	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	12/3/2025	186945	VERIZON WIRELESS	\$142.87	6128370236	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	12/22/2025	187044	A T & T	\$32.26	24355269	SCADA AUTO DIALER
	745000 PUBLICATIONS AND DUES	12/3/2025	186748	AMERICAN WATER WORKS ASSN	\$5,233.00	SO262566	AWWA MEMBERSHIP DUES- BWI
	745000 PUBLICATIONS AND DUES	12/22/2025	187064	CALIF STATE WATER RESOURCE CTL BRD	\$85,837.12	WS-1053265	WATER SYSTEM ANNUAL FEES
	749500 PROF AND SPEC SERVICES	12/3/2025	186745	AKEL ENGINEERING GROUP INC	\$5,057.50	251442-01	PO/ FY2024-2025 URBAN WAT
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$1,007.80	AI30007	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$1,007.80	AI3007	BPO/WATER SAMPLING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$456.40	AI30019	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$109.20	AI30009	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$109.20	AI30476	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$456.40	AI30475	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$53.41	AI30695	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$96.82	AI30696	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$38.94	AI30668	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186750	B S K & ASSOCIATES INC	\$278.73	AI30823	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$78.13	1084	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$638.39	1080	SGM ROUND I REIMBURSEMENT
	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$31.98	1081	GSA WEBSITE
	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$806.22	1082	TLSB SUSTAINABLE YIELD ST
	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$3,889.39	1083	EVAPOTRANSPIRATION ANALYS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	12/3/2025	186825	KINGS CO COMMUNITY DEVELOPMENT	\$238.63	1091	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	12/22/2025	187058	B S K & ASSOCIATES INC	\$67.89	AI31337	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/22/2025	187058	B S K & ASSOCIATES INC	\$125.78	AI31333	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/22/2025	187058	B S K & ASSOCIATES INC	\$67.89	AI31340	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/22/2025	187058	B S K & ASSOCIATES INC	\$34.80	AI31341	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/22/2025	187058	B S K & ASSOCIATES INC	\$134.00	AI31024	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	12/22/2025	187072	COMCAST BUSINESS	\$109.52	256937970	UTILITIES ACCT#256937970
	749500 PROF AND SPEC SERVICES	12/22/2025	187165	TELSTAR INSTRUMENTS, INC	\$1,152.00	129665	BPO/SCADA MNTC
	758000 RENTS AND LEASES-EQUIP	12/3/2025	186840	LINDE GAS & EQUIPMENT INC	\$1,020.55	53302230	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	12/22/2025	187110	LINDE GAS & EQUIPMENT INC	\$1,400.55	53661028	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186843	LOWE'S	\$113.00	2025-10	2025-10 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186935	TRIPLE J CONCRETE	\$200.15	17520	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	12/3/2025	186935	TRIPLE J CONCRETE	\$106.28	17522	BPO/CONCRETE WORK

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$1,393.79	53487865	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$678.08	53487866	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$290.37	53480234	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$290.37	53480235	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$1,062.18	53480233	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$464.60	53480232	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$702.74	53493515	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$735.61	53493516	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$561.38	53493517	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$658.18	53493518	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$677.54	53497971	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$696.89	53497969	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$1,082.75	53497968	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	12/3/2025	186939	UNIVAR SOLUTIONS USA INC	\$1,161.49	53506103	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$1,664.81	53506104	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$309.74	53514278	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$464.60	53514280	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$929.20	53514279	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$959.39	53514281	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$800.02	53521721	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$1,548.66	53521720	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$387.17	53523852	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$309.74	53523853	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$232.29	53523855	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$401.37	53523851	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$1,289.59	53527343	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	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$614.12	53527346	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	12/22/2025	187168	UNIVAR SOLUTIONS USA INC	\$573.18	53527345	BPO/CHLORINE
	778000 UTILITIES-ELECTRICITY	12/4/2025	2074	SOUTHERN CALIF EDISON CO	\$95,115.93	2025-11	2025-11 ELECTRICITY SVC
	799000 MATERIALS/SUPP'S/INVENTORY	12/22/2025	187146	PACE SUPPLY CORP	\$1,626.19	1910963128	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	12/22/2025	187146	PACE SUPPLY CORP	\$211.09	1910972828-1	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	12/22/2025	187146	PACE SUPPLY CORP	\$920.13	1910985088	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$229,765.38	
21810000 TRANSPORTN FACLTY IMP FEE	820644 TRAF SIGNAL/12TH AV TO HU	12/3/2025	186813	J A MOMANEY SERVICES INC	\$101,376.13	197309	TEMPER RAZOR LED IISNS WI
	823619 LACEY WIDEN/RECON/10TH-SI	12/3/2025	186897	QUAD KNOFF, INC	\$11,534.54	129797	Eng. & Design Services Ea
	825618 9TH AVE & GRGVL ROUNDABOU	12/3/2025	186739	4CREEKS INC	\$5,798.50	4C010554	9TH AVE AND GRANGEVILLE B
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE					\$118,709.17	
29100000 WATER CAPITAL & RESERVE	823637 NEW WATER SUPPLY WELL	12/3/2025	186900	QUINN COMPANY	\$8,313.60	P6171901	WELL SITE #52 GENERATOR
	823637 NEW WATER SUPPLY WELL	12/3/2025	186900	QUINN COMPANY	\$282,425.33	P6174401	WELL SITE #52 GENERATOR
	823637 NEW WATER SUPPLY WELL	12/3/2025	186902	ROBERT P SULLIVAN DBA	\$25,421.00	1229	WELL 52 PUMP ENCLOSURE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
29100000 WATER CAPITAL & RESERVE	825600 BADGER METER REPLACEMENT	12/3/2025	186812	INFOSEND, INC.	\$2,542.27	299046	EYE ON WATER INSERT
	825600 BADGER METER REPLACEMENT	12/16/2025	2006	BADGER METER INC	\$230,453.00	1773301	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2007	BADGER METER INC	\$164,870.51	1773118	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2008	BADGER METER INC	\$4,048.52	80218695	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2009	BADGER METER INC	\$315,399.70	1770452	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2010	BADGER METER INC	\$230,453.00	1769898	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2011	BADGER METER INC	\$249,408.00	1769101	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2012	BADGER METER INC	\$2,503.30	1767641	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2013	BADGER METER INC	\$3,315.12	80215470	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2014	BADGER METER INC	\$164,861.74	1767267	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	12/16/2025	2015	BADGER METER INC	\$301,883.91	1766889	COH METER REPLACEMENT PRO
DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE					\$1,985,899.00		
					TOTAL AMOUNTS FOR CHECKS:	\$5,410,166.66	

Council Future Agenda Items

Originated Date	Item	Originator	Staff Lead	Date Estimate
11/4/2025	Artificial Intelligence Policy Discussion	City Council	Chris Tavaréz	TBD
11/18/2025	RFP for City Attorney Services	City Council	Chris Tavaréz	Mid 2027