City Council Meeting
Agenda

June 16, 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 AND ACTION ITEMS:

A. New Employee introduction: Officer Alex Arciga, Dispatchers, Amanda Dominguez, Hyasha Crumpton, Oscar Escalera, CSO Armando Ornelas and K9 Ace (with partner Manuel Pasillas)

B. Parks and Community Services: Receive a presentation from FM3 Research and the Trust for Public Land, discuss the polling results, and provide policy direction regarding whether to proceed with a recreational funding measure for the November 2026 ballot, not proceed, or defer consideration to a future election cycle

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

APNs: 012045001, 012045010, 012045004, 012045005, 012046019, 012046005, 012046006, 012046007, 012045001, 012045009, 012045008, 012045007, 012045006, 012045007
Negotiating Party: Solis Martin Vieyra & Araujo Fanny Castro, Miya Farms, PRE 4 LLC, MCMASTER, WILLIAM T & KATHLEEN S H/W, EBERT JEANNINE, ALANIS, RICHARD & LINDA TRUST,
Agency Negotiators: Chris Tavarez, Jason Waters, and Nick Matoian

B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (54956.9 (d)(4))

1 Potential Case

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

Viking Ready Mix Sales, LLC v. Rudy Rabino, et al. (Kings County Case No. 25CU0015)

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:
Sylvia Gaston

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITION:

A. Recognition of the Sierra Pacific High School Girls Track and Field Team for Winning the CIF Central Section Division II Championship

B. Recognition of the Hanford West High School Varsity Softball Team for Winning the CIF State Division III Championship

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: Adoption of Resolution 26-40-R, Conflict of Interest Code, designating the filing obligations for designated employees.

C. City Clerk: Adoption of Resolutions 26-44-R and 26-45-R, authorizing the Consolidation of the Regular Municipal Election for Hanford City Council Districts A, D, and E on Tuesday, November 3, 2026, and request the Kings County Board of Supervisors to authorize the Kings County Registrar of Voters to conduct the election.

D. City Attorney: Approval of the Real Estate Purchase and Sale Agreement for $325,000 (Measure H Capital Fund - 0011) with Escrow Instructions and Authorization for the City Manager to Execute Necessary Documents for the Purchase of Kings County Assessor's Parcel Number 012-046-005 from Martin Vieyra Solis and Fanny Castro Araujo.

E. Community Development: Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Community Development Department for a total amount of $200,000 for fiscal year 2026/2027.

F. Community Development: Adoption of Resolution No. 26-42-R, Authorization to Submit a HOME Investment Partnerships Program Income Application to Continue the First-Time Homebuyer Program and Allow for the Future Implementation of a HOME-Funded Owner-Occupied Rehabilitation Program in an amount not to exceed $3,100,000

G. Parks and Community Services: Approval of a Blanket Purchase Order (BPO) for the Recreation and Community Services Dept with Sysco Foods for $102,000 for fiscal year 2026/2027.

H. Public Works: Approval of thirty-six (36) blanket purchase orders (BPO's) over $50,000, for divisions within Public Works Department and Utilities and Engineering Department, for a total amount of $10,283,533, previously approved in the adopted fiscal year 2026/2027 budget.

I. Public Works: Approval of Resolution 26-37-R, authorizing the City Manager or Airport Manager to apply for, accept, and execute applications for the Federal Aviation Administration (FAA) Airport Improvement Grant (AIG) in the amount of $493,449, FAA Airport Improvement Program (AIP) in the amount of $2,779,228, and the California Department of Transportation Airport Improvement Program (AIP) Caltrans Matching Grant in the amount of $138,961; and amend the budget to recognize the grant funding, appropriate $3,479,563 from the Airport Capital Fund (0301) including a local match of $67,925 contingent on grant award.

J. Public Works: Award a contract to VSS International, Inc., of West Sacramento, Ca., for the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) funded by Measure H Capital Fund (0011), in the amount of $933,120.00 and approve a 15% contingency of $139,968.00.

K. Public Works: Award a contract to Cal Valley Construction, Inc., of Fresno Ca., for the FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), funded by Measure H Capital Fund (0011), in the amount of $150,650.00 and approve a 15% contingency of $22,597.50.

L. Public Works:
Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 1 to Perfect Care Landscape and Maintenance, of Tulare, CA, for an annual not to exceed amount of $92,613.00.

M. Public Works: Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 2 to Perfect Care Landscape and Maintenance, of Tulare, CA, for an annual not to exceed amount of $167,113.00.

N. Public Works: Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 3 to Clean Cut Landscape Management, of Clovis, CA, for an annual not to exceed amount of $166,533.

O. Public Works:
Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 4 to Clean Cut Landscape Management, of Clovis, CA, for an annual not to exceed amount of $221,239.00.

P. Public Works:
Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 5 to Dangi's Landscape & Tree Service, of Hanford, CA, for an annual not to exceed amount of $126,315.00.

Q. Utilities and Engineering: Award a contract for the Project Development design phase for the Grangeville Boulevard at the BNSF Railroad Grade Separation Project to TRC Engineers, Inc. of Rancho Cordova, CA in the amount of $2,068,297.70, establish a project contingency of $210,000.00 and project management cost of $124,200.00 for a total project cost of $2,402,497.70; and appropriate $332,497.70 from the TDA Fund (0050) for the additional amount necessary to complete this phase.

R. Utilities and Engineering: Conditional authorization for staff to record the final subdivision map for Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3, a 128-lot subdivision located at the southeast corner of Hume Avenue and 12th Avenue.

S. Utilities and Engineering: Authorization to file a Notice of Completion (NOC) for the Site Preparation, Utility Coordination/Connection, and Paving for the Bob Hill - Youth Athletic Complex Prefabricated Restroom and Concession Building Project with Todd Companies of Visalia, California

T. Utilities and Engineering: Adoption of Resolution 26-38-R designating the Fiscal Year 2026/27 “Project List” for Road Maintenance and Rehabilitation Account (RMRA) gas tax funding; and Appropriation of Hanford's estimated RMRA funding projection of $1,718,248 from the Gas Tax-RMRA fund (0045)

U. Utilities and Engineering: Authorize the City Manager to enter into a professional services agreement with Carollo Engineers of Fresno, CA as Owners Advisor to provide Plan Check and Construction Management Support Services for the Opterra Design-Build Wastewater Treatment Facilities (WWTF) Energy Upgrades and Improvements Project for a estimated fee of $2,691,390 funded partially by Wastewater Impact Fees Fund (0186) in the amount of $500,000 and the remaining by Wastewater Capital Fund (0362) contingent upon Prop 218 passing.

V. Police: Approval of annual contracts for fiscal year 2026-2027, with the Hanford Joint Union High School District, the Kings County Office of Education and Pioneer Union Elementary School District for their School Resource Officer Program in the total amount of $642,000 paid by the School Districts.

W. Police: Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Police Department for a total amount of $705,000 for fiscal year 2026/2027.

X. Finance: Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Finance Division for a total amount of $256,000 for fiscal year 2026/2027.

PUBLIC HEARING:

A. Finance: Public Hearing and Adoption of Resolution 26-41-R to approve the comprehensive Master Fee Schedule for Fiscal Year 2026-27 which includes proposed new fees, deletions of fees and increases/adjustments to existing fees.

B. Community Development: Community Development: Roadway Abandonment No. 2026-01, a request by San Joaquin Valley Homes to abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street. The project is located east of S. Alpine Avenue, along Millerton Street.

GENERAL BUSINESS:

A. Adoption of Resolution 26-39-R, Amending the City Council Handbook of Rules and Procedures to Establish a Remote Participation Disruption Policy and Public Comment Registration Procedures

B. Public Works: Adoption of Resolution No. 26-36-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each landscape assessment district, and set July 21, 2026, as the Public Hearing date to consider the increases in assessments as proposed.

C. Utilities and Engineering: Presentation on a Wastewater Rate Study and Authorization to proceed with a Proposition 218 process and set the Hearing Date & Time for August 18, 2026 at 7pm for a proposed Wastewater Rate increase.

D. Finance: Mid-Cycle 2026-27 Fiscal Year Budget Review and additional appropriation of $1,256,261 in the General Fund, maintaining a balanced budget with cost reductions, deferrals and increased revenues; and $10,629,688 across all Proprietary and Other Funds for necessary operational and capital needs; and addition of three (3) Full-Time Equivalent (FTE) - Senior Fire Inspector, Fire Inspector, and Senior Civil Engineer to the Personnel Master Budget that are offset by revenues and project funding.

COUNCIL REPORTS/GENERAL REPORTS:

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

A. INFORMATION REPORT — MAY WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

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

A. Council Future Agenda Items

B. Upcoming Events and Important Dates:

June 24: Candidate Information Night hosted by the Kings County Elections Department More Information
June 25: Hanford Connect Summer Safety Special 5:30 pm - 7:30 pm at the Civic Auditorium
July 3: City offices will be closed in observance of Independence Day
July 4: Hanford's Freedom Fest & Fireworks Show 6:00pm - 10:00pm at the Hanford Softball Complex Get Tickets Online
July 21: Regular City Council Meeting

ADJOURNMENT:

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

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** STUDY SESSION AND ACTION ITEMS

SUBJECT:
Receive a presentation from FM3 Research and the Trust for Public Land, discuss the polling results, and provide policy direction regarding whether to proceed with a recreational funding measure for the November 2026 ballot, not proceed, or defer consideration to a future election cycle

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RECOMMENDATION:

Recommendation: Receive the presentation from FM3 Research and the Trust for Public Land, discuss the polling results, and provide policy direction regarding whether to proceed with a recreational funding measure for the November 2026 ballot, not proceed, or defer consideration to a future election cycle.

Recommended Motion: By motion, Council directs staff to proceed with the ballot measure, not to proceed with the ballot measure, or defer consideration to a future election cycle.

BACKGROUND:

On April 21, 2026, the City Council conducted a study session to discuss the need for large-scale recreational capital projects and potential funding strategies to address the community's long-term parks and recreation needs. During that discussion, Council was asked to prioritize three potential projects through an online survey. Each Council Member was allocated six votes. The survey results were as follows:

Project	Votes
Expansion of Hidden Valley Park	29
Multi-Generational Community Center	28
Build-Out of Heroes Park	3

Based on the survey results, the expansion of Hidden Valley Park and the Multi-Generational Community Center emerged as the Council's highest priorities for future recreational investment.

As part of the April 21 study session, Nathan Henry, Western Conservation Finance Director at the Trust for Public Land (TPL), provided an overview of TPL's extensive experience assisting local agencies nationwide with voter-approved funding measures for parks, recreation, and open space projects. Mr. Henry discussed various funding mechanisms, including general obligation bonds, special taxes, and assessments, and identified a local sales tax measure and bond financing as the most viable options for consideration. TPL also graciously offered to fund a public opinion survey to gauge voter attitudes regarding recreational investments and potential funding approaches.

TPL retained FM3 Research to conduct the polling effort. The survey was conducted between May 20 and June 5, 2026, and consisted of 200 telephone interviews with likely voters. Each interview lasted approximately 20 minutes and explored voter priorities, attitudes toward parks and recreation investments, and support for potential funding measures.

The polling tested two potential funding scenarios:

1. A one-quarter cent (¼¢) increase to local sales tax is estimated to generate approximately $3.35 million annually for a period of 20 years; and
2. A $20 million bond measure with an estimated average annual levy of $19.30 per $100,000 of assessed property value.

The polling results indicated that the sales tax measure generally received stronger voter support than the bond measure. Representatives from FM3 and the Trust for Public Land will present the polling results and analysis during the study session and discuss factors that may influence the viability of a future ballot measure.

Based on the polling results and the Council's previously identified recreational priorities, the City Council is now being asked to consider whether to move forward with a ballot measure and, if so,

what next steps to pursue.

Council generally has three options:

Option 1 – Proceed with a November 2026 Ballot Measure

Under this option, Council would direct staff to prepare the necessary documents and return with resolutions in July 2026 required to place a funding measure on the November 2026 ballot. This option would allow the City to capitalize on current momentum for development of recreational projects and potentially secure a dedicated funding source for priority recreational projects. However, the measure would be required to meet the applicable voter-approval threshold of 2/3rd in the November election.

Option 2 – Do Not Proceed with a City-Sponsored Ballot Measure

Under this option, Council would elect not to pursue a City-sponsored measure at this time and instead allow community stakeholders (People's Ballot Initiative) to explore a future citizen-led initiative for the 2028 election. This approach would shift responsibility for any future measures to community organizers. The City would only be able to provide advisory support. The voter threshold for this type of measure would be 50% plus 1. There is a potential ballot measure for November 2026 that could increase this threshold to 2/3rd in the future.

Option 3 – Pause and Reassess for a Future Election Cycle

Under this option, Council would defer consideration of a ballot measure until a future election (potentially the 2028 General Election). During the intervening period, the City could continue public outreach and education efforts, refine project scopes and cost estimates, evaluate alternative funding mechanisms, and further assess community support. While this approach may strengthen future voter support, it would also delay the delivery of major recreational improvements and could increase project costs due to inflation and construction market conditions.

Summary

The purpose of this study session is to provide Council with the polling results and associated analysis and to receive policy direction regarding whether to proceed with a ballot measure, not proceed, or pause, lay the groundwork through a two-year communications strategy, re-poll, and decide to move forward or explore a people's ballot initiative.

(See the attached Ballot Measure Decision Tree Diagram)

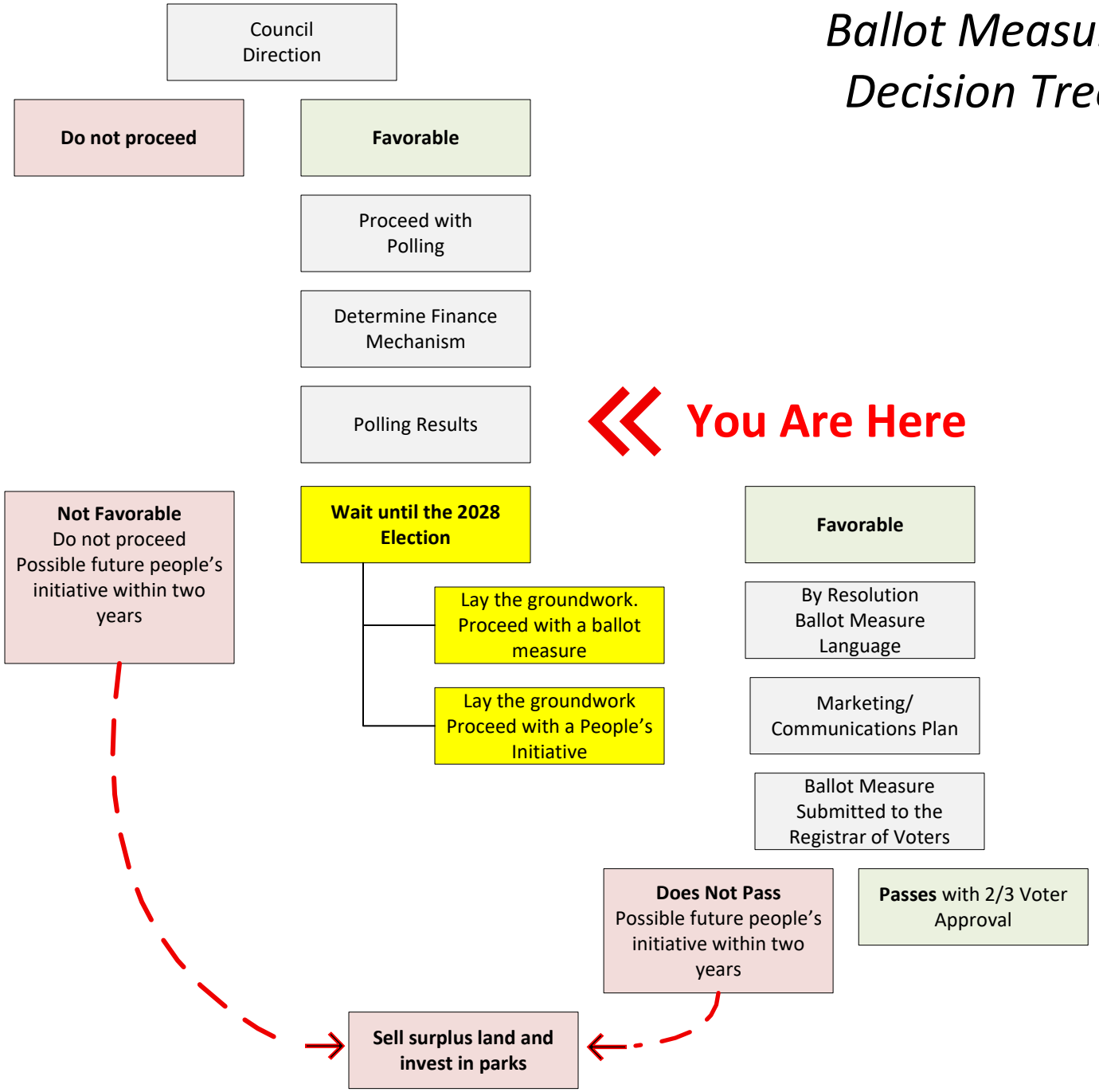
FISCAL IMPACT:

Depending on the Council's direction, a future appropriation may be needed to fund a comprehensive communications campaign to educate the community about the initiative's benefits. The amount of the appropriation is to be determined and brought back to council as early as July (if needed)..

ATTACHMENTS:

1. Ballot Measure Decision Tree Diagram

Ballot Measure Decision Tree



AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Adoption of Resolution 26-40-R, Conflict of Interest Code, designating the filing obligations for designated employees.

RECOMMENDATION:

Recommendation: That the City Council, by motion, adopt Resolution 24-38-R, thereby amending the City's Conflict of Interest Code for designated employees.

BACKGROUND:

Government Code, Title 9, Chapter 7, Article 3 requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate or if the code must be amended. The City's Conflict of Interest Code was last updated in 2024, and it must be updated in 2026 to satisfy the Government Code.

Staff reviewed the City's Conflict of Interest Code and is recommending modifications to Appendix A: Designated Employees due to the reclassification of job titles, new positions, and job descriptions.

FISCAL IMPACT:

None.

ATTACHMENTS:
1. 26-40-R
2. Appendix A
3. Appendix B

RESOLUTION NO. 26-40-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE CONFLICT OF INTEREST CODE IN ITS ENTIRETY FOR DESIGNATED EMPLOYEES OF THE CITY OF HANFORD

At a regular meeting of the City Council of the City of Hanford, held on the 16th day of June 2026, it was moved by Council Member _____, seconded by Council Member _____, and duly carried, that the following Resolution be adopted:

WHEREAS, Government Code Section 87300 requires every local government agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, in 1990, Government Code Section 87306.5 was added to the Political Reform Act requiring every local agency who has adopted a Conflict of Interest Code to review and update its Conflict of Interest biennially, in even-numbered years; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations, Section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference; and

WHEREAS, the City of Hanford has determined that it is appropriate to incorporate by reference Fair Political Practices Commission's Regulation 18730; and

WHEREAS, the City Council has reviewed the list of positions and disclosure categories contained in Appendix A and B to this Resolution.

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 26-40-R supersedes all previous resolutions pertaining to the City's Conflict of Interest Code; and

BE IT FURTHER RESOLVED that the model Conflict of Interest Code prepared by the Fair Political Practices Commission is hereby adopted as the City of Hanford's Conflict of Interest Code; and

BE IT FURTHER RESOLVED that the designated positions as amended, and disclosure categories listed in Appendix A and B to this resolution are hereby incorporated into the City of Hanford's Conflict of Interest Code.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
Mark Kairis
MAYOR of the City of Hanford

Attest:

_____
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 16th day of June 2026.

_____
City Clerk

Date: _____

APPENDIX A

CITY OF HANFORD
CONFLICT OF INTEREST CODE
DESIGNATED EMPLOYEES

Designated Positions	Disclosure Categories
Accountant	All
Administrative Analyst I/II	All
Assistant Finance Director	All
Associate Civil Engineer	All
Associate Engineer	All
Associate Planner	All
Associate Surveyor	All
Building and Safety Manager	All
Building Inspector I/II	All
Building Official	All
Building Superintendent	All
City Clerk	All
City Engineer	All
City Manager	All
City Surveyor	All
Civil Engineer	All
Code Compliance Supervisor	All
Combined Building Inspector	All
Community Development Director	All
Community Relations Manager	All
Construction Coordinator/Inspector	All
Deputy City Engineer	All

Deputy City Manager	All
Deputy Fire Chief/Deputy Fire Marshal	All
Deputy Public Works Director	All
Environmental Compliance Analyst	All
Environmental Compliance Supervisor	All
Finance Director	All
Finance Manager	All
Financial Analyst	All
Fire Battalion Chief	All
Fire Chief	All
Fire Marshal	All
Fleet Superintendent	All
Fleet Supervisor	All
Housing Analyst	All
Human Resources Analyst	All
Human Resources Manager	All
Information Systems Analyst	All
Information Technology Manager	All
Land Surveyor	All
Parks & Community Services Director	All
Parks Manager	All
Parks Supervisor	All
Payroll Analyst	All
Police Chief	All
Police Captain	All
Police Support Services Administrator	All

Principal Planner	All
Project Manager	All
Public Works Director	All
Purchasing Agent	All
Recreation Manager	All
Recycling Coordinator	All
Regulatory Compliance Analyst	All
Refuse Manager	All
Refuse Supervisor	All
Risk Management Analyst	All
Sanitary Sewer Collections Supervisor	All
Senior Administrative Analyst	All
Senior Civil Engineer	All
Senior Combined Building Inspector	All
Senior Construction Inspector	All
Senior Engineer	All
Senior Human Resources Analyst	All
Senior Planner	All
Streets Manager	All
Streets Supervisor	All
Supervising Building Inspector	All
Utilities & Engineering Director	All
Utilities Manager	All
Utilities Supervisor	All
Wastewater Treatment Plant Manager	All
Wastewater Treatment Plant Supervisor	All

Consultants	All

APPENDIX B
CITY OF HANFORD
CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

General Provisions

When a designated employee is required to disclose investments and sources of income, he or she need only disclose investments in business entities and sources of income which do business in the jurisdiction, plan to do business in the jurisdiction, or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interest in real property, he or she need only disclose real property which is located in whole or in part within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interests pursuant to the appropriate disclosure category as indicated in Appendix A.

Disclosure Categories

Category 1: All interest in real property in the City of Hanford, or the city's sphere of influence, including property located within a two-mile radius of any property owned or used by the City of Hanford or any of its departments; as well as investments, business positions and sources of income, including gifts, loans and travel payments.

Category 2: All investments, business positions and sources of income, including gifts, loans and travel payments.

Category 3: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the employee's department.

Category 4: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the City of Hanford.

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Adoption of Resolutions 26-44-R and 26-45-R, authorizing the Consolidation of the Regular Municipal Election for Hanford City Council Districts A, D, and E on Tuesday, November 3, 2026, and request the Kings County Board of Supervisors to authorize the Kings County Registrar of Voters to conduct the election.

RECOMMENDATION:

Recommendation: That the Council, by motion, adopt, Resolutions 26-44-R and 26-45-R authorizing the Consolidation of the Regular Municipal Election for Hanford City Council Districts A, D and E on Tuesday, November 3, 2026, and request the Kings County Board of Supervisors to authorize the County Registrar of Voters to conduct the election.

Recommended Motion: I move to adopt Resolutions 26-44-R and 26-45-R authorizing the Consolidation of the Regular Municipal Election for Hanford City Council Districts A, D and E on Tuesday, November 3, 2026, and request the Kings County Board of Supervisors to authorize the County Registrar of Voters to conduct the election.

BACKGROUND:

The City of Hanford consolidates its municipal elections with the statewide general election, and the Kings County Department of Elections will canvas the returns and certify the results. The Elections Department has done an efficient and effective job for the City of Hanford in previous elections. They have the appropriate equipment to prepare and mail the ballots, count the results, and certify the election.

Additionally, the Kings County Elections Department has proposed assuming responsibility for candidate nomination filing duties for individuals seeking election to Districts A, D, and E City Council seats. This same proposal was presented to and approved by the City Council in connection with the November 2024 General Municipal Election. Under the proposed arrangement, the Elections Department would accept and process candidate nomination documents and related election materials, while the City Clerk would retain responsibility for administering and receiving all required Fair Political Practices Commission (FPPC) campaign disclosure filings. In past practice, the City Clerk's Office was responsible for administering candidate nomination paperwork and associated filing requirements. The proposed process is intended to streamline election administration, provide a centralized filing location for candidates, maintain compliance with FPPC filing requirements, and further enhance coordination between the City and County in conducting the November 3, 2026,

General Municipal Election.

- Resolution 26-44-R calls for the holding of a General Municipal Election to be held on Tuesday, November 3, 2026, for the election of certain officers as required by the provisions of the laws of the State of California relating to general law cities and requesting the Board of Supervisors of the County of Kings to consolidate with the Statewide General Election.

- Resolution 26-45-R is the request to approve the Kings County Registrar of Voters' provision of specific services to the City of Hanford. These services are crucial for a more streamlined November 3, 2026, Municipal Election process and include specific services.

The nomination period for the November 3, 2026, election begins on Monday, July 13, 2026, and closes on Friday, August 7, 2026, unless an incumbent eligible for re-election does not file nomination documents before 5:00 p.m. on August 7, 2026. **Candidates will obtain and file nomination documents at the Kings County Elections Department**.

Election information here: Kings County Elections Resources

FISCAL IMPACT:

The County incurs the cost of the election, but will be reimbursed by the City for the services performed. The estimated cost for a consolidated election to be held on November 3, 2026, is $56,673.50 to 65,392.50. This estimate is based on historical election data and current rates for supplies and services that are subject to change. It does not factor in the tax and shipping cost for supplies.

ATTACHMENTS:

1. 26-44-R - Calling for the holding of the General Municipal Election
2. 26-45-R - Requesting the Kings County Registrar of Voters to Render Specific Services
3. Estimate Letter from Kings County Elections Department

RESOLUTION NO. 26-44-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISION OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KINGS TO CONSOLIDATE WITH THE STATEWIDE GENERAL ELECTION

WHEREAS, under the provision of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on November 3, 2026, for the election of Municipal Officers;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law Cities, the Board of Supervisors of the County of Kings is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 3, 2026, for the purpose of electing three (3) members of the City Council for the full term of four years, which ends November 2026 for the following districts:

DISTRICT A
DISTRICT D
DISTRICT E

SECTION 2. That the Board of Supervisors is requested to issue instruction to the County Election Department to take any and all steps necessary for the holding of the consolidated election. The consolidated election will be held and conducted in the manner prescribed in California Elections Code Section 10418.

SECTION 3. That the County Election Department is hereby authorized and requested to canvass the returns of said General Municipal Election and to certify such canvass of the votes so cast, to the City Clerk. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

SECTION 4. That the City of Hanford recognizes that additional costs will be incurred by the County and shall reimburse the County for services performed when the work is completed and upon presentation to the City of properly approved bill.

SECTION 5. The City Clerk is hereby authorized and directed to certify the adoption of this Resolution, transmit to and file with the Board of Supervisors and the County Election Department of the County of Kings.

SECTION 6. The City Clerk is hereby authorized and directed to give all Notices and perform all advertising as required by law and perform or cause to be performed all the duties and functions in the conduct of the election as required by State law.

PASSED, ADOPTED, AND APPROVED this 16th day of June, 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
Mark Kairis
Mayor of the City of Hanford

ATTEST:

_____
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2026.

Date: _____ _____
City Clerk

RESOLUNTION NO. 26-45-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD REQUESTING THE KINGS COUNTY REGISTRAR OF VOTERS TO RENDER SPECIFIC SERVICES TO THE CITY OF HANFORD

WHEREAS, pursuant to the Elections Code, the governing body of any City may, by Resolution, request the Board of Supervisors of the County to permit the County Elections Official to render specified services to the City relating to the conduct of an election; and

WHEREAS, the City of Hanford has ordered an election be held for Districts A, D and E.

NOW, THEREFORE, BE IT RESOLVED

The Board of Supervisors of Kings County is hereby requested to permit the County Registrar of Voters to render services to the City of Hanford relating to the conduct of the November 3, 2026, Municipal Election as follows:

1. Distribute and file nomination papers and candidate statements for City offices.
2. Make all required publications.
3. Prepare, print, and mail to the qualified electors of the City of Hanford sample ballots and voter pamphlets.
4. Provide vote by mail ballots for said Municipal Election for use by the qualified electors who may be entitled to vote by mail ballots in the manner provided by law.
5. Order consolidation of precincts, appoint precinct boards, designate polling places, and instruct election officer concerning their duties.
6. Conduct and canvass the returns of the election and certify the votes cast to the City.
7. Receive and process Vote by Mail voter applications.
8. Prepare, print, and deliver to the polling places supplies, including the official ballots and a receipt for said supplies.
9. Recount votes, if requested, in accordance with State law.
10. Conduct the above election duties in accordance with the Voting Right Act of 1975.
11. Perform all other pertinent services required to perform for said election other than the requirements of the Fair Political Practices Commission; said Fair Political Practices Commission requirements to be performed by the City Clerk.

The City Clerk is hereby authorized and directed to transmit certified copies of this Resolution to the Board of Supervisors and to the County Registrar of Voters.

PASSED, ADOPTED, AND APPROVED this 16th day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
Mark Kairis

Mayor of the City of Hanford

ATTEST:

_____
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2026.

Date:_____

_____
City Clerk

COUNTY OF KINGS
ELECTIONS DEPARTMENT

1-800-289-9981 ext. 4401 / 559-852-4401
FAX: (559) 585-8453

Lupe Villa
Registrar of Voters
1400 W. Lacey Blvd. Bldg. #7
Hanford, California 93230
Elections@CountyofKings.com

June 10, 2026

City of Hanford
ATTN: Natalie Corral
315 N. Douty St.
Hanford, CA 93230

Dear Natalie,

On June 10, 2026, the City of Hanford requested an estimated cost from the Kings County Elections Department to conduct the regularly scheduled election for City Council Members, Area A, Area D, and Area E, to be consolidated with the November 3, 2026, General Election.

The estimated costs for a consolidated election to be held on November 3, 2026, is $56,673.50 to $65,392.50

Please be advised that this is an estimate only. It is based on the current registration total for these districts of 17,438 registered voters, historical election data and current rates for supplies and services that are subject to change. The actual cost to conduct the election may be more or less than this amount.

Sincerely,

EOliveira

Emily Oliveira
Elections Supervisor

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the Real Estate Purchase and Sale Agreement for $325,000 (Measure H Capital Fund - 0011) with Escrow Instructions and Authorization for the City Manager to Execute Necessary Documents for the Purchase of Kings County Assessor's Parcel Number 012-046-005 from Martin Vieyra Solis and Fanny Castro Araujo.

RECOMMENDATION:

Recommendation: Approval of the Real Estate Purchase and Sale Agreement for $325,000 with Escrow Instructions and Authorization for City Manager to Execute Necessary Documents for the Purchase of Kings County APN 012-046-005 from Martin Vieyra Solis and Fanny Castro Araujo.

Recommended Motion: I move to approve the Real Estate Purchase and Sale Agreement for $325,000 with Escrow Instructions and Authorization for the City Manager to Execute Necessary Documents for the Purchase of Kings County APN 012-046-005 from Martin Vieyra Solis and Fanny Castro Araujo.

BACKGROUND:

History and Current Status

Martin Vieyra Solis and Fanny Castro Araujo currently own that certain parcel located at the southwest corner of E 7th Street and S Harris Street, comprised of approximately 7,500 square feet. The City desires to purchase the parcel from Martin Vieyra Solis and Fanny Castro Araujo for additional space for the public safety building.

Agreement Details
The purchase price has been set at three hundred twenty-five thousand dollars ($325,000.00). Key provisions in the agreement with Martin Vieyra Solis and Fanny Castro Araujo include:

1. Deposit: Within five (5) business days of the execution of the Purchase and Sale Agreement, the City is to make a purchase price deposit in the amount of ten thousand dollars ($10,000.00) with the escrow holder. The remainder of the purchase price is to be deposited at least one (1) business day before the close of escrow.

2. Due Diligence Period. Commencing on the date of execution of the Purchase and Sale Agreement, the City has forty-five (45) days to undertake an inspection of the parcel, conduct a Phase I environmental assessment, and conduct a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances and law affecting the

parcels. If such Phase I environmental assessment demonstrates environmental concerns that require further review through a Phase II environmental assessment, the Due Diligence Period shall be extended for an additional period of ninety (90) days to allow Purchaser to complete a Phase II environmental assessment.

3. Title Insurance. At the close of escrow, the escrow holder shall issue its CLTA Owner's Policy of Title Insurance and the City's requested endorsements showing title to the parcels vested in the City.

4. Prorations. The escrow holder is to prorate all real and personal property taxes, and all other charges or assessments related to the parcels using the latest tax bills using a 365-day year. Utility or insurance costs and premiums are to be prorated outside of escrow by the City and the Seller.

5. Transaction Costs: The City and the Seller shall be responsible for their own legal and miscellaneous expenses. Transfer and recordation taxes, along with the CLTA Owner's Policy of Title Insurance is to be paid for by the Seller. All escrow costs are to be split evenly between the City and the Seller.

FISCAL IMPACT:

The purchase price of the parcel is three hundred twenty-five thousand dollars ($325,000.00), with additional escrow costs, real and personal property taxes, and other charges and assessments in an amount not yet determined. The purchase price is funded by funding appropriated for the public safety building from Measure H.

ATTACHMENTS:

1. Purchase and Sale Agreement Solis Araujo

REAL ESTATE PURCHASE AND SALE AGREEMENT
WITH ESCROW INSTRUCTIONS

This REAL ESTATE PURCHASE AND SALE AGREEMENT WITH ESCROW INSTRUCTIONS ("**Agreement**") is made and entered as of June ____, 2026 ("**Effective Date**"), by and between the CITY OF HANFORD, a municipal corporation, as "**Purchaser**", and MARTIN VIEYRA SOLIS and FANNY CASTRO ARAUJO, husband and wife as joint tenants, collectively as "**Seller**." Purchaser and Seller are sometimes hereinafter referred to separately as a "**Party**" or collectively as "**Parties**."

RECITALS

This Agreement is made with reference to the following facts:

a. Seller is the owner of that certain parcel of real property located at the southwest corner of E 7th Street and S Harris Street, comprised of approximately 7,500 square feet, located in the City of Hanford, County of Kings, State of California, consisting of Kings County Assessor's Parcel Number 012-046-005, and are more particularly described as attached hereto on **Exhibit A** (collectively, the "**Property**").
b. Seller desires to sell the Property to Purchaser and Purchaser desires to purchase the Property from Seller, according to the terms and subject to the conditions of this Agreement.
c. This Agreement is made in consideration of the mutual agreements, conditions, covenants, promises, representations, undertakings, and warranties contained herein.

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

1. **Purchase and Sale**. Subject to all of the terms, conditions and provisions of this Agreement and for the consideration set forth herein, Seller agrees to sell to Purchaser and Purchaser agrees to buy at the closing of the transaction contemplated by this Agreement ("**Closing**"), as defined in this Agreement, the Property. The sale and purchase of the Property shall be consummated by means of an escrow ("**Escrow**") opened at the offices of CHICAGO TITLE INSURANCE COMPANY ("**Escrow Holder**") located at 1460 W 7th Street #102, Hanford, California. This Agreement shall constitute the instructions for the Escrow upon acceptance by Escrow Holder. The Parties shall also execute such additional escrow instructions as may be required by Escrow Holder, but the same shall be consistent with this Agreement and not modify the terms hereof unless specifically approved by the Parties, such approval to be given or withheld in their sole discretion.

2. **Purchase Price**. The purchase price for the Property shall be Three Hundred Twenty-Five Thousand and 00/100 Dollars ($325,000.00) ("**Purchase Price**"), subject to customary prorations and adjustments.
3. **Payment of Purchase Price**. The Purchase Price shall be paid as follows:
    a. Within five (5) business days after the execution of this Agreement by both Parties, Purchaser shall deposit Ten Thousand and 00/100 Dollars ($10,000.00) ("**Deposit**") with Escrow Holder. The entire Deposit shall accrue to the benefit of Purchaser and be applied against the Purchase Price at the Closing. If Purchaser exercises its right to cancel and terminate this Agreement, as provided herein, the Deposit shall be promptly paid to the Purchaser by Escrow Holder and this Agreement shall be of no further force and effect, except for the covenants in this Agreement that expressly survive termination as set forth herein.
    b. At least one (1) business day before the Closing, Purchaser shall deposit the balance of the Purchase Price with Escrow Holder, in cash, by wire transfer or other immediately available funds.
4. **Liquidated Damages**. IF THE ESCROW FAILS TO CLOSE BY THE SCHEDULED CLOSING DATE AS A RESULT OF PURCHASER'S DEFAULT IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, THE DEPOSIT AND INTEREST ACCRUED THEREON SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES AND AS SELLER'S EXCLUSIVE REMEDY AGAINST PURCHASER, AT LAW OR IN EQUITY OR OTHERWISE. RETENTION OF SUCH FUNDS BY SELLER AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FOREFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT INSTEAD, IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO SECTIONS 1671, 1676 AND 1677 OF THE CALIFORNIA CIVIL CODE. BECAUSE OF THE SPECIAL NATURE OF THE NEGOTIATIONS THAT PRECEDED ACCEPTANCE BY SELLER OF PURCHASER'S OFFER TO ACQUIRE THE PROEPRTIES, THE PARTIES ACKNOWLEDGE THAT THE ACTUAL DAMAGE THAT WOULD RESULT TO SELLER AS A RESULT OF SUCH FAILURE WOULD BE EXTREMELY DIFFICULT TO ESTABLISH. IN ADDITION, PURCHASER DESIRES TO LIMIT ITS POTENTIAL LIABILITY TO SELLER IN THE EVENT THAT THIS TRANSACTION SHALL FAIL TO CLOSE. BY SEPARATELY INITIALING BELOW, THE PARTIES HEREBY ACKNOWLEDGE THEIR AGREEMENT CONCERNING LIQUIDATED DAMAGES.

_____ _____

Seller Initials Purchaser Initials

5. **Possession**. Seller shall deliver possession of the Property to Purchaser at the Closing.
6. **Condition of Title to Property**. Seller shall convey fee title to the Property to Purchaser subject only to those encumbrances, contracts, agreements, rights, easements, rights of way, and mineral leases, rights and reservations as set forth in a preliminary report of title to the Property to be prepared by Escrow Holder ("**Title Report**") promptly after the opening of the Escrow. Upon receipt of the Title Report, and each document shown as an exception or encumbrance in the Title Report, Purchaser shall have fifteen (15) calendar days within which to notify Seller and Escrow Holder in writing of any exceptions to title as shown therein that Purchaser disapproves ("**Objectionable Exceptions**"). If Purchaser notifies Seller and Escrow Holder of one or more Objectionable Exception(s), Seller shall have fifteen (15) calendar days from receipt of such written notice to (i) remove the Objectionable Exception(s), or (ii) refuse to remove the Objectionable Exception(s), in which Purchaser may elect to waive its objection(s) and consummate this transaction, or terminate this Agreement and receive a refund of the Deposit and accrued interest, whereupon neither Party shall have any further obligation to sell or purchase the Property. Purchaser's failure to provide Seller and Escrow Holder with written notice of the Objectionable Exceptions within said fifteen (15) calendar day period shall constitute Purchaser's approval of the Title Report and all exceptions shown therein (collectively, "**Permitted Exceptions**"). After Purchaser's approval of the Title Report, Seller shall not allow, cause, or permit any additional exceptions to the condition of title to occur without Purchaser's approval, other than ongoing real property taxes and assessments already of record.
7. **Title Insurance**. At the Closing, Escrow Holder shall commit to issue its CLTA Owner's Policy of Title Insurance and Purchaser's requested endorsements (provided, however, Purchaser may elect to obtain ALTA extended coverage if Purchaser so notifies Escrow Holder prior to the Closing and such election does not delay the close of Escrow) showing title to the Property vested in Purchaser, subject only to the Permitted Exceptions as determined in accordance with Section 6 of this Agreement.
8. **Due Diligence Period**.
    a. During the period commencing on the Effective Date and terminating at 5:00 p.m. forty-five (45) days from the Effective Date (the "**Due Diligence Period**"), Purchaser shall undertake, at Purchaser's expense, including (but not limited to): (i) an inspection of the Property; (ii) a review of the physical condition of the Property, including (but not limited to), a Phase I environmental assessment, which includes inspection and examination of soils, environmental factors, hazardous substances, if any, and archeological information relating to the Property; and (iii) a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances and law affecting the Property. Seller shall make available to Purchaser, within ten (10) calendar days

after the Effective Date, all property information in its possession or control during the Due Diligence Period, including, but not limited to, the leases for the Property, historical revenue and expense information, all third party reports, service contracts, warranties, notices from any governmental or permit authorities, building plans and/or specifications, maintenance and repair records, surveys, and any other documents that concern the Property and are in Seller's possession or control.

b. If such Phase I environmental assessment demonstrates environmental concerns that require further review through a Phase II environmental assessment, the Parties agree that the Due Diligence Period shall be extended for an additional period of ninety (90) days to allow Purchaser to complete a Phase II environmental assessment.

c. If Purchaser, in its sole and absolute discretion, and for any reason, approves all, or disapproves the results of any aspect of Purchaser's inspection and review, Purchaser shall give, prior to 5:00 p.m. on the last day of the Due Diligence Period, either (i) its notice of approval, or (ii) its notice of disapproval and termination of this Agreement. If Purchaser, prior to 5:00 p.m. on the last day of the Due Diligence Period, terminates this Agreement, the Deposit shall be promptly returned to Purchaser.

d. If the transaction is disapproved, the Parties hereto shall be relieved of all further obligations or liabilities hereunder except as is otherwise specifically provided in this Section 8.

e. Purchaser shall, prior to Closing, indemnify, defend and hold Seller and Seller's officials, officers, employees, representatives and agents and the Property harmless from and against any and all loss, cost, damage, expense, claim or liability, including personal injury, loss of life and/or property damage incurred by: (i) Purchaser or Purchaser's officials, officers, employees, representatives and agents as a result of the condition of the Property; or (ii) by any person or entity as a result of the acts or omissions of Purchaser or its representatives, employees, contractors, or agents in performing any inspection and/or testing activity on or about the Property (provided, however, the indemnity of this Section 8(e) shall not apply to any pre-existing environmental condition unless the willful, intentional, or negligent act of Purchaser makes the pre-existing condition worse). Purchaser shall promptly pay all costs, fees, and expenses incurred as a result of or associated with such inspection work done or caused to be done on the Property as permitted by this Section 8. Purchaser shall keep the Property free from any and all mechanics or similar liens or charges resulting from such inspection work.

9. **Settlement**. Unless otherwise extended by the Parties in writing, the Closing shall occur as soon as possible or before the fifteenth (15th) calendar day following the expiration of the Due Diligence Period. The date on which Closing Occurs is referred to as the "**Closing**

Date." If the Escrow is not in a condition to close by the Closing Date, Escrow Holder, except as otherwise provided herein, shall cancel the Escrow upon receipt of written notice from either Party of such cancellation; provided, however, that if Escrow is not in a condition to close by the Closing Date due to the failure of only one Party to perform, and such failure to perform constitutes a default under this Agreement, and the other Party has fully performed all of the obligations required of it in order to close the Escrow, only the performing Party shall be entitled to provide Escrow Holder with written notice of cancellation. In the absence of any written notice of cancellation, Escrow Holder shall proceed to close the Escrow as soon as possible.

10. **Condition of the Property**. Except for representations made in writing by Seller prior to the Closing Date:
    a. Purchaser expressly acknowledges that Purchaser is buying the Property in an "AS IS AND WHERE AS" condition, and that it has not relied on any warranties, promises, understandings or representations, express or implied, of Seller or any employee, agent or representative of Seller, or any document relating to the Property, except as are specifically set forth in this Agreement. Purchaser acknowledges that any and all feasibility or market reports, environmental assessments, engineering studies and other information of any type that Purchaser has received or may receive from Seller or its agents are furnished on the express condition that Purchaser shall make an independent verification of the accuracy of any such information, all such information being furnished without any warranty whatsoever.
    b. Purchaser acknowledges and agrees that neither Seller nor any agent or representative of Seller has made any representation or warranty to Purchaser concerning the Property, including, without limitation, the suitability of the Property for Purchaser's intended use or its compliance with any statutes, ordinances, rules or regulations. Purchaser shall perform and rely solely upon its own independent investigation concerning the Property and the Property's compliance with any applicable law. Purchaser acknowledges that it is acquiring the Property subject to all existing laws, ordinances, rules and regulations, and that neither Seller nor any of Seller's agents or representatives have made any warranties, representations or statements regarding any laws, ordinances, rules and regulations of any governmental or quasi-governmental body, entity, district, or agency having authority with respect to the use, condition or occupancy of the Property.
    c. Purchaser shall perform and rely solely upon its own investigation concerning Purchaser's intended use of the Property, the Property's fitness therefore, and the permissibility of such intended use under applicable statutes, ordinances, rules and regulations.

d. Except as expressly set forth in this Agreement, from and after the Closing, Purchaser will indemnify, defend, and will hold Seller harmless and hereby waives, releases, remises, acquits and forever discharges Seller, its representatives and agents, and their respective heirs, successors, personal representatives and assigns, of and from any and all suits, causes of action, legal, equitable or administrative proceedings, claims, demands, actual damages, punitive damages, losses, costs, liabilities, interest, attorneys fees and expenses of whatever kind and nature, in law or in equity, known or unknown, arising out of or in any way connected with, directly or indirectly, or based upon or arising out of the condition, status, quality, nature or environmental state of the Property; provided however, such duty to indemnify, defend, and hold Seller harmless shall not apply with respect to Seller's gross negligence or intentional misconduct. It is the intention of this Agreement that, except for Seller's gross negligence and intentional misconduct and except as otherwise expressly set forth herein, any and all responsibilities and obligations of Seller to Purchaser, and any and all rights or claims of Purchaser, its successors and assigns and affiliated entities, with respect to, or as against Seller arising by virtue of, the physical or environmental condition of the Property is by this release provision declared to be, from and after the Closing, null and void and of no present or future effect as to such parties. With respect to the matters released by Purchaser pursuant to this Section 10, Purchaser waives the benefits of Section 1542 of the Civil Code of the State of California, which provides as follows:

> "A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

11. **Covenants, Warranties and Representations of Seller**. Seller hereby makes the following covenants, representations and warranties:
    a. Except as otherwise disclosed herein, Seller's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Seller.
    b. Seller is not a "foreign person" as defined in Section 1445(1) of the Internal Revenue Code of 1986, as amended. At the Closing, Seller shall provide Purchaser Affidavits of Non-Foreign Status made under penalty of perjury, if required by Escrow Holder.
    c. Except as otherwise disclosed herein, there are no liens on title or actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or

to the best of Seller's knowledge, threatened against Seller, or the Property, and relating to or arising out of the ownership, management, or operation of the Property, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other government instrumentality.

d. The Property is not subject to any third-party leases or other use rights, with the exception of those rights, if any, which may be reflected in the Title Report.

e. Seller will not market the Property for a period of sixty (60) days from the Effective Date, nor shall Seller or any of its employees, representatives, agents, or affiliates, directly or indirectly, offer the Property (or any portion thereof), accept any other offers for the purchase and sale of the Property (or any portion thereof), or solicit any bids or indications of interest, or initiate or otherwise participate in any negotiations or discussions with any person or entity other than Purchaser with respect to the Property. This exclusivity paragraph shall be legally binding upon Seller, and Seller hereby agrees not to circumvent, avoid, bypass, or obviate, directly or indirectly, the intent of this exclusivity paragraph through any transaction, transfer, pledge, agreement, recapitalization, loan, lease, assignment, or otherwise.

f. To Seller's current actual knowledge, the Property currently is in compliance in all respects with the rules, regulations, ordinances and laws of all governmental authorities having jurisdiction over the Property.

g. Seller shall notify Purchaser immediately if Seller becomes aware of any new information or material change concerning the Property that affect the representations and warranties of Seller under this Agreement.

12. **Covenants, Warranties, and Representations of Purchaser**. Purchaser hereby makes the following covenants, representations and warranties:

a. Purchaser has the authority to enter into this Agreement, purchase the Property, and to otherwise perform as set forth herein. The person executing this Agreement on behalf of Purchaser has the full legal authority and is duly authorized to sign this Agreement on behalf of Purchaser and to bind Purchaser to all of the terms and conditions of this Agreement.

b. Purchaser's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation, or undertaking of Purchaser.

c. There are no actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or, to the best of Purchaser's knowledge, threatened against Purchaser, in any court or before or by any federal, state, county, or municipal department, commission, board, bureau, agency, or other governmental instrumentality seeking to challenge Purchaser's ability to purchase the Property.

13. **Survival of Warranties**. The satisfaction, truth, accuracy, and completeness of each of the representations, warranties and covenants of Purchaser and Seller contained in this Agreement, as of the date hereof and as of the Closing, shall constitute a condition precedent to the obligations of Seller and Purchaser, respectively, hereunder. All representations, warranties, covenants, obligations, responsibilities and agreements set forth herein shall survive the Closing, and Seller and Purchaser each agree to indemnify, defend and hold the other harmless from any claim, demand, liability, loss or cost (including without limitation, reasonable attorneys' fees and costs) which the other may sustain arising out of any breach of and provision of this Section 13.
14. **Brokerage Commissions**. Each of Purchaser and Seller hereby warrant and represent to the other that it has not engaged or dealt with any broker, salesman, finder or similar intermediary in connection with the transaction contemplated in this Agreement related to the Property. Each Party shall hold harmless, indemnify and defend the other Party from and against any claim based on any alleged fact inconsistent with such Party's warranty and representation contained in this Section 14. This Section 14 shall be legally binding upon Purchaser and Seller.
15. **Conditions Precedent to Seller's Obligations to Perform**. Seller's obligation to perform as set forth herein is expressly conditioned on satisfaction of each and every one of the following conditions precedent:
    a. Purchaser shall have timely performed each of the acts to be performed by it hereunder.
    b. Each of Purchaser's representations and warranties set forth herein shall be true at the Closing as if affirmatively made at that time.
    c. Purchaser shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.
16. **Conditions Precedent to Purchaser's Obligation to Perform**. Purchaser's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:
    a. Seller shall have timely performed each of the acts to be performed by it hereunder.
    b. Each of Seller's representations and warranties set forth herein shall be true at the Closing as if affirmatively made at that time.
    c. Seller shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.
    d. Escrow Holder is committed to issue the Title Policy as set forth above in Section 7.
    e. Seller has satisfied all legal requirements for the sale of the Property in order to grant clear title to Purchaser, subject to those conditions and Permitted Exceptions approved by Purchaser.

17. **Establishment of Escrow**. Upon execution of this Agreement by the Parties, a duplicate original of this Agreement shall be deposited with Escrow Holder. The general provisions of Escrow Holder's escrow instructions shall not impose any additional obligations or liabilities on the Parties. If any of the general provisions conflict with the provisions of this Agreement, the provisions of this Agreement shall control.
18. **Deposits into Escrow**. The Parties shall make the following deposits into Escrow at or prior to the Closing:
    a. Seller shall deposit an executed and acknowledged original Grant Deed conveying good and marketable title to the Property, subject to all Permitted Exceptions.
    b. Purchaser shall deposit all funds when and as required hereby (including, without limitation, the Purchase Price, all amounts necessary to pay Purchaser's share of the closing costs), and such other amounts as Purchaser has agreed to pay under this Agreement, or as required by Escrow Holder, and a preliminary change of ownership report for Kings County.
    c. Both Parties shall execute and deliver such additional documents as Escrow Holder reasonably may deem necessary in order to effectuate the transaction set forth in this Agreement and to close the Escrow.
19. **Prorations**. Escrow Holder shall prorate the following items, as of the Closing, using a 365-day year: all real and personal property taxes and all other charges or assessments relating to the Property using the latest tax bills. Purchaser shall pay any supplemental taxes assessed pursuant to Chapter 3.5 (Section 75) of the California Revenue and Taxation Code resulting from the sale of the Property to Purchaser. Escrow Holder is not responsible for utility or insurance costs and premiums, all of which shall be prorated outside the Escrow by the Parties.
20. **Title Insurance**. At the Closing, Escrow Holder shall issue, effective as of that date, the Title Policy described in Section 7 of this Agreement.
21. **Costs and Expenses**. Costs and expenses shall be borne by the Parties as follows:
    a. The Title Policy premium shall be paid by Seller, except that any increase in the Title Policy premium associated with Purchaser's acquisition of an ALTA policy, if Purchaser desires such policy, or endorsements requested by Purchaser shall be paid by Purchaser; provided, however, that any endorsements which are requested by Purchaser as an accommodation and at the request of Seller shall be paid by Seller;
    b. Documentary transfer taxes and costs of preparing and recording the Grant Deeds shall be paid by Seller; and
    c. All Escrow Fees shall be shared equally between Purchaser and Seller.

All other costs of closing the Escrow, including, without limitation, filing fees, other recording fees and otherwise, shall be shared by the Parties equally. Each Party shall bear its

own legal fees and costs. Purchaser shall deposit additional funds into Escrow in an amount equal to its share of the closing costs as determined by Escrow Holder. Escrow Holder is hereby authorized to withhold Seller's share of the closing costs from funds otherwise distributable to Seller.

22. **Procedure for Closing**. Escrow Holder shall close the Escrow by doing the following:
    a. Pay from funds deposited by Purchaser all claims, demands and liens necessary to place title to the Property in the condition set forth in Section 6 of this Agreement;
    b. Pay Seller's share of the closing costs from funds otherwise distributable to Seller;
    c. Pay from funds deposited by Purchaser (other than the Purchase Price), Purchaser's share of closing costs;
    d. Prorate real and personal property taxes and all other charges or assessments as set forth in Section 20 of this Agreement;
    e. Record Seller's Grant Deed in the Official Records of Kings County and direct the County Record to affix the transfer tax after recording, return the recorded Grant Deed to Purchaser with a conformed copy to Seller, and file Purchaser's preliminary change of ownership report in Kings County, as appropriate; and
    f. Unless otherwise instructed by Seller, unilaterally deliver the remaining funds held in Escrow, less payments authorized hereunder, to Seller by Escrow Holder's check.
23. **Failure to Close**. If Escrow shall fail to close as a result of Purchaser's breach of any of its obligations hereunder, then, in accordance with the provisions of Section 4 hereinabove, upon demand of Seller, Escrow Holder shall terminate the Escrow, immediately deliver the Deposit, accrued interest on the Deposit, and all documents that Seller previously deposited into Escrow (collectively "**Seller's Documents**") to Seller, deliver Purchaser's preliminary change of ownership report to Purchaser, and charge Purchaser for any cancellation charges. If the Escrow shall fail to close as a result of Seller's breach of any of its obligations hereunder, or upon Purchaser's election to terminate in accordance with the provisions of this Agreement, then upon demand of Purchaser, Escrow Holder shall terminate the Escrow, immediately cause to be delivered the Deposit and accrued interest to Purchaser, deliver Seller's Documents to Seller, deliver Purchaser's preliminary change of ownership report to Purchaser, and charge Seller for any cancellation charges. If the Escrow fails to close through no fault of either Purchaser or Seller, upon the demand of either Party, Escrow Holder shall return Purchaser's preliminary change of ownership report to Purchaser, return Seller's Documents to Seller, return the entire Deposit and accrued interest to Purchaser, and cancel the Escrow, with all cancellation charges to be borne equally by Purchaser and Seller.
24. **Attorneys' Fees.** In the event of any action between Purchaser and Seller seeking enforcement of any of the terms and conditions of this Agreement, or in connection

with the Property, the prevailing Party in such action shall be awarded, in addition to damages, injunctive or other relief, its reasonable costs and expenses, including, but not limited to, taxable costs and reasonable attorneys' fees. Purchaser and Seller agree that any such action shall be venued in Kings County, California or in the Federal District Court for the Eastern District of California in Fresno, California.

25. **Indemnification of Escrow Holder.** Escrow Holder shall be indemnified and held harmless by Purchaser and Seller against any and all costs, damages, attorneys' fees, expenses and liabilities which it incurs or sustains in connection with the Escrow, except for such items as may be caused by Escrow Holder's misconduct or negligence.
26. **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 (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or five (5) business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the Party to receive such notice at the last address furnished for such purpose by the Party to whom notice is directed and addressed as follows:

To Seller:	Martin Vieyra Solis and Fanny Castro Araujo 506 Thilda Avenue Hanford, CA 93230
To Purchaser:	Chris Tavarez, City Manager CITY OF HANFORD 319 N. Douty Street Hanford, CA 93230 FAX: (559) 585-2595
To Purchaser's Legal Counsel:	Nicholas M. Matoian GRISWOLD, LaSALLE, COBB, DOWD & GIN, LLP 111 East Seventh Street Hanford, CA 93230 FAX: (559) 582-3106

27. **Sole and Only Agreement**. This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties hereto and with respect to the matters set forth herein and contains all of the covenants and agreements between the Parties regarding said matters. Except as otherwise provided herein, 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.

28. **Further Action**. The Parties agree to perform all further acts, and to execute, acknowledge, and deliver any documents that may be reasonably necessary, appropriate or desirable to carry out the purposes of this Agreement.
29. **Waiver**. A waiver of any breach of this Agreement by any Party shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or any other provision of this Agreement.
30. **Choice of Laws**. This Agreement shall be governed by the laws of the State of California and any question arising hereunder shall be construed or determined according to such law.
31. **Headings**. Headings at the beginning of each numbered section of this Agreement are solely for the convenience of the Parties and are not a part of this Agreement.
32. **Survival**. All of the provisions of this Agreement shall survive the Closing and shall remain binding upon the Parties.
33. **Time**. Time is of the essence, it being understood that each date set forth herein, particularly the Closing, and the obligations of the Parties to be satisfied by such dates have been the subject of specific negotiations by the Parties.
34. **Counterparts**. This Agreement may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties.

Signatures follow on next page.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first hereinabove written.

"**SELLER**"

MARTIN VIEYRA SOLIS and FANNY CASTRO ARAUJO, husband and wife as joint tenants

Dated: _____, 2026 _____

By: Martin Vieyra Solis

Dated: _____, 2026 _____

By: Fanny Castro Araujo

"**PURCHASER**"

CITY OF HANFORD, a municipal corporation

Dated: _____, 2026 _____

By: Chris Tavarez

Its: City Manager

EXHIBIT "A"

LEGAL DESCRIPTION OF THE PROPERTY

APN 012-046-005

LOTS 17 AND 18, IN BLOCK 116, OF THE CITY OF HANFORD, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED APRIL 24, 1882, IN BOOK 1, PAGE 35 OF MAPS, TULARE COUNTY RECORDS.

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Community Development Department for a total amount of $200,000 for fiscal year 2026/2027.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the annual blanket purchase orders for Community Development Department, for a total amount of $200,000.

Recommended Motion: I move to approve the annual blanket purchase orders for the Community Development Department for a total amount of $200,000.

BACKGROUND:

Per Hanford Municipal Code 2.48.060, the City Council has the sole authority to approve purchases exceeding $50,000, regardless of whether the funding has already been appropriated in the adopted budget.

Community Development Department is seeking approval for the following annual blanket purchase orders:

Vendor	Description	Amount
BRP Consulting Group	Plan Review Services	$100,000
Rod Carsey	Plan Review Services	$100,000

FISCAL IMPACT:

These operational expenses will be covered by budget appropriations for the Building Safety Fund for FY2026/2027

ATTACHMENTS:
None

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Adoption of Resolution No. 26-42-R, Authorization to Submit a HOME Investment Partnerships Program Income Application to Continue the First-Time Homebuyer Program and Allow for the Future Implementation of a HOME-Funded Owner-Occupied Rehabilitation Program in an amount not to exceed $3,100,000

RECOMMENDATION:

Recommendation:
Adopt Resolution No. 26-42-R authorizing the submission of an application to the California Department of Housing and Community Development (HCD) for the expenditure of HOME Program Income (HOME PI) funds in an amount not to exceed $3,100,000; authorizing the Mayor to execute the HOME Standard Agreement, other HOME-related contracts and conveyances, and any amendments thereto on behalf of the City; and authorizing the Finance Manager and Finance Analyst, or their designee, to execute drawdown requests and other HOME Program documents as required by HCD.

Recommended Motion:
Move to adopt Resolution No. 26-42- R authorizing the City of Hanford to submit an application to the California Department of Housing and Community Development for HOME Program Income funds in an amount not to exceed $3,100,000 for the First-Time Homebuyer Program and future Owner-Occupied Rehabilitation Program activities; authorizing the Mayor to execute the HOME Standard Agreement and related documents; and authorizing designated City staff to execute drawdown requests and other HOME Program documents as required.

BACKGROUND:

Over the years, the City has provided housing assistance loans using HOME Program funds. As those loans are repaid, the funds return to the City as Program Income and can be reused for additional affordable housing activities.

In 2022, HCD paused new HOME First-Time Homebuyer Program commitments while it updated program requirements. In February 2025, HCD implemented a new application process for jurisdictions to seek approval to use HOME Program Income funds.The City currently has approximately $1.9 million available and expects to receive an additional $1.2 million in loan repayments over the next four years, for a total of $3.1 million available for housing programs.The application will allow the City to continue its First-Time Homebuyer Program, which helps income-

qualified households purchase a home by providing down payment assistance.The application also provides flexibility to establish a future Owner-Occupied Rehabilitation Program. This program would assist eligible homeowners with repairs and improvements needed to address health and safety concerns and maintain their homes.

The proposed resolution is required by HCD as part of the application process and will authorize the City to continue utilizing HOME Program Income funds for affordable housing activities, including first-time homebuyer assistance and future owner-occupied rehabilitation programs.

FISCAL IMPACT:

There is no impact on the General Fund. The resolution authorizes the City to utilize up to $3.1 million in HOME Program Income funds for eligible affordable housing activities.

ATTACHMENTS:

1. Resolution 26-42-R HOME PI Application June,19, 2026

City of Hanford

RESOLUTION NO. 26-42-R

THE GOVERNING BOARD OF

City of Hanford

[Name of City or Town Applicant]

HEREBY AUTHORIZES: Submittal of an application to the California Department of Housing and Community Development ("HCD") for authority to expend HCD HOME Program Income, Recaptured Funds, and Program Income Administrative Funds (hereinafter collectively "PI Funds") under the HOME Investment Partnerships Program (HOME); and if approved, the execution of a Standard Agreement, any amendments thereto, and of any related documents necessary to participate in the HCD HOME Program.

WHEREAS:

A. The California Department of Housing and Community Development (the "Department") is authorized to allocate HOME Investment Partnerships Program ("HOME") funds made available from the U.S. Department of Housing and Urban Development ("HUD"). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.

B. _City of Hanford a municipal corporation is in possession of $ 1,900,000 _ of HOME Program Income and recaptured funds derived from payments, payoffs, and/or residual receipts from prior Department-funded HOME loans(s) made by Applicant, and anticipates receipts as high as $ 1,200,000 of additional HOME Program Income and/or Recaptured Funds in the next four (4) years, of which $ 3,100,000 is requested to be awarded by the Department for the project or activity(ies) specified below.

IT IS NOW THEREFORE RESOLVED THAT:

1. The Applicant shall submit an Application to the Department to participate in the HOME program with an allocation of HOME PI funds not to exceed Three Million One Hundred Thousand Dollars ($ 3,100,000) for the following activities and/or programs:

   First-Time Homebuyer (FTHB) Program - Acquisition-only Down Payment Assistance – to provide individual loans to homebuyers to purchase modest dwellings selected from the open market.

   And allow for the future implementation of a HOME Owner-Occupied Rehabilitation (OOR) Program to assist individual homeowners whose primary residence needs repairs, improvements, or reconstruction to correct any health and safety deficiencies and to meet locally adopted standards for rehabilitation projects.

   to be located in City of Hanford

2. If the Application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its Application as approved by the

Department in accordance with the statutes and regulations cited above. The Applicant will also execute a Standard Agreement with the Department, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program.

3. The Applicant hereby authorizes and directs City Mayor to execute, in the name of the Applicant, the HOME Standard Agreement, other HOME-related contracts and conveyances, and any subsequent amendments thereto.

4. The Applicant hereby authorizes the Finance Director, the Finance Manager, and the Housing Analyst or their designee to execute, in the name of the Applicant, drawdown requests and any other HOME Program form requiring a signature, as may be required by the Department from time to time.

PASSED AND ADOPTED THIS _____ DAY OF _____ 20__, BY THE FOLLOWING VOTE:

CERTIFICATION OF ATTESTING OFFICER

ADOPTED ON June 16, 2026, by the City Council of the City or Hanford by the following vote:

AYES: _____

NOES:_____

ABSENT:_____

ABSTAIN:_____

_____

MAYOR of the City of Hanford

Attest:

_____
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____day of _____, 20___.

Date: _____

_____
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of a Blanket Purchase Order (BPO) for the Recreation and Community Services Dept with Sysco Foods for $102,000 for fiscal year 2026/2027.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the Annual Blanket Purchase Order (BPO) with Sysco Foods in the amount of $102,000.

Recommended Motion: I recommend that the City Council, by motion, approve the Annual Blanket Purchase Order (BPO) with Sysco Foods in the amount of $102,000.

BACKGROUND:

Per Hanford Municipal Code 2.48.060, the City Council has the sole authority to authorize purchases exceeding $50,000.

This blanket purchase order is necessary for concession stand supplies and products.

FISCAL IMPACT:

The blanket purchase order total of $102,000 is contingent on approval of mid-cycle additional appropriation request which will provide the budget necessary to cover the cost.

ATTACHMENTS:
None

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of thirty-six (36) blanket purchase orders (BPO's) over $50,000, for divisions within Public Works Department and Utilities and Engineering Department, for a total amount of $10,283,533, previously approved in the adopted fiscal year 2026/2027 budget.

RECOMMENDATION:

Recommendation:
That the City Council, by motion, Approve thirty-six (36) Annual Blanket Purchase Orders (BPO's) for Public Works, Utilities and Engineering for a total amount of $10,283,533, previously approved in the FY2026/2027 Council adopted budget.

Recommended Motion:
I move to, Approve thirty-six (36) Annual Blanket Purchase Orders (BPO's) for Public Works, Utilities and Engineering for a total amount of $10,283,533, previously approved in the FY2026/2027 Council adopted budget.

BACKGROUND:

Per Hanford Municipal Code 2.48.060, the City Council has the sole authority to authorize purchases exceeding $50,000, regardless of whether the funding has already been appropriated in the adopted budget. Additionally, purchases of $5,000 or more must have either formal or informal bids or a sole-source justification provided.

The Blanket Purchase Order (BPO) list covers annual contracts for the Public Works, Utilities and Engineering departments for the City of Hanford.

FLEET MAINTENANCE

VENDOR	SERVICE	BPO AMOUNT
KINGS PETROLEUM LLC	BPO/FUEL SERVICES	$840,000.00
BADASCI TIRE CO, INC	BPO/TIRES, TUBES, PARTS AND LABOR	$270,000.00
SILVAS OIL CO INC	BPO/FUEL SERVICES	$230,000.00
VAN DE POL ENTERPRISES	BPO/FUEL SERVICES	$180,000.00
RUCKSTELL CALIF SALES CO	BPO/VEHICLE PARTS AND LABOR	$150,000.00
CENTRAL VALLEY GMC	BPO/VEHICLE PARTS & LABOR	$136,500.00
DELRAY TIRE & RETREADING,	BPO/TIRES AND TUBES	$115,000.00

INC		
E M THARP INC INTERSTATE BILLING #596724	BPO/VEHICLE PARTS AND LABOR	$100,000.00
PARTS AUTHORITY LLC	BPO/PARTS & SUPPLIES	$80,000.00
SAWTELLE & ROSPRIM MACHINE SHOP	BPO PARTS/LABOR	$75,000.00
GREG'S PETROLEUM SERVICE INC	BPO/FLEET MAINTENANCE/FUEL SERVICE	$60,000.00
CENCAL AUTO & TRUCK PARTS INC	BPO / PARTS & SUPPLIES	$51,000.00
ROBERT V. JENSEN INC	BPO/FUEL SERVICE	$51,000.00
A & E INDUSTRIAL CLEANING EQUIPMENT CORP	BPO/VEHICLE PARTS AND LABOR	$51,000.00

PARKS

VENDOR	SERVICE	BPO AMOUNT
LINCOLN EQUIPMENT INC	BPO BULK CHEMICAL PURCHASES FOR PLUNGE	$50,500.00

UTILITIES & ENGINEERING

VENDOR	SERVICE	BPO AMOUNT
INTERWEST CONSULTING GROUP	BPO/CITY SURVEYOR SERVICES	$75,000.00

STREET MAINTENANCE

VENDOR	SERVICE	BPO AMOUNT
MARTIN MARIETTA MATERIALS INC	BPO/MATERIAL/ASPHALT	$320,000.00
ENNIS PAINT INC	BPO/PAINT & MATERIALS	$150,000.00

REFUSE

VENDOR	SERVICE	BPO AMOUNT
KINGS WASTE & RECYCLE AUTHORITY	BPO/TIPPING FEES	$3,223,000.00
S C A OF CA, LLC	BPO/COH STREET SWEEPING SERVICES	$1,235,400.00
WASTEQUIP MANUFACTURING COMPANY LLC	BPO/ REFUSE CONTAINERS (RESIDENTIAL)	$259,000.00
WASTEQUIP MANUFACTURING COMPANY LLC	BPO/ REFUSE CONTAINERS (COMMERICIAL)	$250,000.00

SANITARY SEWER COLLECTION

VENDOR	SERVICE	BPO AMOUNT
TELSTAR INSTRUMENTS, INC	BPO/EQUIPMENT	$51,000.00

WASTEWATER OPERATIONS

VENDOR	SERVICE	BPO AMOUNT
THATCHER CO OF CALIF INC	BPO/CHEMICALS/CHEM SUPP	$485,000.00
TELSTAR INSTRUMENTS, INC	BPO/EQUIPMENT MTCE	$242,000.00

LAKESIDE IRRIGATION WATER DISTRICT	BPO/WWTP EFFLUENT	$110,000.00
FRUIT GROWERS LABORATORY, INC	BPO/PROFESSIONAL SERVICES	$107,000.00
CAL WEST RAIN, INC	BPO/REPAIR & PARTS	$70,000.00
SYNAGRO WEST, LLC	BPO/BIOSOLIDS DISPOSAL	$80,000.00

WATER OPERATIONS

VENDOR	SERVICE	BPO AMOUNT
UNIVAR SOLUTIONS USA INC	BPO/CHLORINE	$578,000.00
BADGER METER INC	BPO/WATER METERS FOR NEW CONSTRUCTIONS	$250,000.00
B S K & ASSOCIATES INC	BPO/WATER SAMPLING	$65,000.00
TELSTAR INSTRUMENTS, INC	BPO/SCADA MNTC	$51,000.00

AIRPORT

VENDOR	SERVICE	BPO AMOUNT
WORLD FUEL SERVICES DBA	BPO/FUEL AND LUBE	$51,000.00

ALL DEPARTMENTS

VENDOR	SERVICE	BPO AMOUNT
NUTRIEN AG SOLUTIONS, INC	BPO/CHEMICALS/CHEM SUPP	$124,629.00
VESTIS GROUP, INC	BPO/UNIFORM SERVICES	$66,504.00

FISCAL IMPACT:

The above Blanket Purchase Orders (BPO's) total $10,283,533 in approved spending. These expenses will come out of the previously approved budget appropriations across all impacted departments for FY 2026/2027

ATTACHMENTS:

None

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of Resolution 26-37-R, authorizing the City Manager or Airport Manager to apply for, accept, and execute applications for the Federal Aviation Administration (FAA) Airport Improvement Grant (AIG) in the amount of $493,449, FAA Airport Improvement Program (AIP) in the amount of $2,779,228, and the California Department of Transportation Airport Improvement Program (AIP) Caltrans Matching Grant in the amount of $138,961; and amend the budget to recognize the grant funding, appropriate $3,479,563 from the Airport Capital Fund (0301) including a local match of $67,925 contingent on grant award.

RECOMMENDATION:

Recommendation:
That the City Council, by motion:

1. Authorize the acceptance and appropriation of the following grants and authorization for the City Manager or Airport Manager to sign and execute the grants.

- FAA AIP Grant to reconstruct a portion of taxiway A and reconstruct the South Transient Ramp in the amount of $2,779,228
- FAA AIG Grant for a new fuel island in the amount of $493,449
- Caltrans Matching Grant to reconstruct a portion of taxiway A and reconstruct the South Transient Ramp in the amount of $138,961

2. Amend the budget to recognize the grant funding and appropriate $3,479,563 ($67,925 for local match) from the Airport Capital Fund (0301) contingent on grant awards.

Recommended Motion:
I move to:

1. Authorize the acceptance and appropriation of the following grants and authorization for the City Manager or Airport Manager to sign and execute the grants.

- FAA AIP Grant to reconstruct a portion of taxiway A and reconstruct the South Transient Ramp $2,779,228
- FAA AIG Grant for a new fuel island. $493,449
- Caltrans Matching Grant to reconstruct a portion of taxiway A and reconstruct the South

Transient Ramp $138,961

2. Amend the budget to recognize the grant funding and appropriate $3,479,563 ($67,925 for local match) from the Airport Capital Fund (0301) contingent on grant awards.

BACKGROUND:

An Application for Federal Aviation Administration Airport Improvement Program has been prepared for the construction of the Phase 1 Reconstruct South Transient Ramp and Remove Taxiway B and Segment of Taxiway D, proposed to be included in the 2026 Airport Improvement Program (AIP) at the Hanford Municipal Airport. The project description is as follows:

The pavements on the existing South Transient Ramp are highly degraded with severe cracking and are over 20 years old. The PCI of the pavements on this ramp is 36 on a scale of 100. A PCI of 70 is considered optimal. It is considered important to rehabilitate these pavements as soon as possible so that the surface does not deteriorate further and create surface failure.

It is proposed that the South Transient Ramp Phase 1 (3,500 sq. yd. eligible, 550 sq. yd. ineligible) reconstruction will consist of pulverizing and recompacting existing AC and AB as ASB, placing a new aggregate base course, and placing a new asphalt surface course. New drainage will be installed for the ramp. New markings and tie downs will be installed.

Remove Taxiway B (75’ x 200’) – The existing Taxiway B will be removed to eliminate direct access from the apron to the runway. The existing taxiway pavement will be pulverized and removed and reused as an aggregate sub-base course in the new South Transient Ramp pavement section. The existing taxiway lights, light cans, signs and sign pads will be removed. The area will be graded to drain and match existing topography.

Remove Taxiway D (55’ x 43’) – The existing segment of Taxiway D will be removed to eliminate direct access from the apron to the runway. The segment of Taxiway D between Taxiway A and the apron will be pulverized and removed and reused as an aggregate sub-base course in the new South Transient Ramp pavement section. The existing taxiway light cans would be removed. The area would be graded to drain and match existing topography.

Additionally, the FAA AIP Grant will allow for a grant-funded contribution of $493,499 towards the Hanford Municipal Airport Fueling Island project.

FISCAL IMPACT:

There is no impact to the General Fund. An appropriation of $3,479,563 ($67,925 for local match) from the Airport Capital Fund is requested contingent on grant awards.

ATTACHMENTS:

1. Resolution 26-37-R
2. HJO FY 26 AIG Grant Application - New Fuel Island
3. HJO 2026 GRANT APPLICATION

RESOLUTION NO. 26-37-R

A RESOLUTION OF THE CITY OF HANFORD CITY COUNCIL AUTHORIZING THE SUBMITTAL OF AN APPLICATION, ACCEPTANCE OF AN ALLOCATION OF FUNDS, AND EXECUTION OF A GRANT AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION, FOR AN AIRPORT IMPROVEMENT PROGRAM (AIP) MATCHING GRANT.

WHEREAS, the City of Hanford and the Federal Aviation Administration are parties to federal Airport Improvement Program (AIP) grant 3-06-0098-035-2026 for the reconstruction of the South Transient Ramp and the partial reconstruction of Taxiway A for the Hanford Municipal Airport (HJO); and 3-06-0098-34-2026 for the new fuel island and tanks; and

WHEREAS, the California Department of Transportation, pursuant to the Public Utilities Code section 21683.1, provides grants of 5% of Federal Aviation Administration grants to airports; and

WHEREAS, the California Department of Transportation requires the City Council to adopt a resolution authorizing the submission of an application for an AIP Matching grant;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Hanford, State of California:

1. Authorizes filing an application for a state AIP Matching grant for this project.
2. Authorizes accepting the allocation of state AIP Matching funds for the project.
3. Authorizes execution of an AIP Matching Grant Agreement for this project; and

BE IT FURTHER RESOLVED that the City Council of the City of Hanford does hereby authorize City Manager and Finance Director to sign any documents required to apply for and accept these subject funds on behalf of the City of Hanford.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
Mark Karis
MAYOR of the City of Hanford

Attest:

_____

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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2026.

Date: _____ _____
City Clerk

APPLICATION FOR FEDERAL ASSISTANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT INFRASTRUCTURE GRANT (AIG)

NEW FUEL ISLAND AND TANKS - CONSTRUCT

APRIL 23, 2026

APPLICATION FOR FEDERAL ASSISTANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT INFRASTRUCTURE GRANT (AIG)

NEW FUEL ISLAND AND TANKS - CONSTRUCT

The City of Hanford has prepared and submits herewith an Application for Federal Assistance for a grant under the Airport Infrastructure Grant (AIG) for construction of the New Fuel Island and Tanks at the Hanford Municipal Airport.

This application includes the following documents: FY26 Airport Project Schedule, Standard Form 424, FAA Form 5100-100, Program Narrative (Justification), project costs, NEPA compliance, Exhibit “A”, Standard DOT Title VI Assurances, SAM certificate, and sponsor certifications.

FY26 AIRPORT PROJECT SCHEDULE
CONSTRUCTION PROJECTS

Airport: Hanford Municipal Airport, Kings County, California

Project: New Fuel Island and Tanks - Construct

No.	Item	Date		Comments
		SFO ADO Due	Anticipated Submission	
1	Submission of Updated ACIP to SFO-ADO	11/14/25	11/15/25	Submitted 10-23-2025
2	Submission NEPA docs for SFO-SDO review by	8/31/25		
3	Completion of NEPA no later than	12/30/25		Approved 11-8-2024
4	Notification of Use of Entitlement Funds	12/30/25		N/A
5	Submission of SF424 - Preapplication	12/30/25		N/A
6	Submission of Draft CSPP	12/20/25		Approved 10-17-25
7	Sponsor opens Bids, evaluation by	1/18 to 4/17/26		Bids opened 1-22-26
8	Final Application with Amount Based on Bids	1/18 to 4/17/26		Submitted 4-23-2026

Application for Federal Assistance SF-424

*1. Type of Submission:
- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

*2. Type of Application
- ☒ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier: HJO

5a. Federal Entity Identifier: HJO - 3-06-0098

5b. Federal Award Identifier:

State Use Only:

6. Date Received by **State**:

7. **State** Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Hanford

*b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000345

*c. UEI: DJUXR18MN678

d. Address:

*Street 1: 319 N. Douty Street

Street 2:

*City: Hanford

County/Parish: Kings

*State: Province: CA

*Country: USA: United States

*Zip / Postal Code 93230-9998

e. Organizational Unit:

Department Name: Public Works

Division Name: Airport

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Robert

Middle Name:

*Last Name: Loogman

Suffix:

Title: Airport Manager

Organizational Affiliation: Hanford Municipal Airport

*Telephone Number: 559-585-2589 Fax Number:

*Email: rloogman@hanfordca.gov

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number**:

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Hanford, Kings County, California

***15. Descriptive Title of Applicant's Project**:

*AIG - Hanford Municipal Airport, Kings County, California: Construct - New Fuel Island and Tanks

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 022 *b. Program/Project: 022

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2026 *b. End Date: 12/31/2027

18. Estimated Funding ($):

*a. Federal	$ 493,449
*b. Applicant	$ 1,646,841
*c. State	$ 0
*d. Local	$ 0
*e. Other	$ 0
*f. Program Income	$ 0
*g. TOTAL	$ 2,140,290

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 04/22/2026 .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Robert

Middle Name:

*Last Name: Loogman

Suffix:

*Title: Airport Manager

*Telephone Number: 559-585-2589 Fax Number:

* Email: rloogman@hanfordca.gov

*Signature of Authorized Representative: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:51:58 -07'00' *Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?
☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?
☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.
☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).
☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.
☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?
☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City's General Plan was updated in 2017 and the appropriate land use zoning was adopted around the airport to ensure compatible uses.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

The airport is located on land owened by the City of Hanford as shown on the attached Exhibit "A" dated July 2016 (approved 1/25/2017). There are no exceptions, encumbrances, or adverse interests.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			$ 0
2. Preliminary expense			0
3. Land, structures, right-of-way			0
4. Architectural engineering basic fees			0
5. Other Architectural engineering fees			0
6. Project inspection fees			0
7. Land development			0
8. Relocation Expenses			0
9. Relocation payments to Individuals and Businesses			0
10. Demolition and removal			0
11. Construction and project improvement			2,140,290
12. Equipment			0
13. Miscellaneous			0
14. **Subtotal** (Lines 1 through 13)			$ 2,140,290
15. Estimated Income (if applicable)			0
16. Net Project Amount (Line 14 minus 15)			2,140,290
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 2,140,290
19. Federal Share requested of Line 18			493,449
20. Grantee share			1,646,841
21. Other shares			0
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 2,140,290

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a. Total AIG Funds Available - $493,449. Remainder funded by City of Hanford.	$ 1,646,841
b.	
c.	
d.	
e.	
f.	
g. **Total**	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	$ 0
b. Mortgages	0
c. Appropriations (by Applicant)	1,646,841
d. Bonds	0
e. Tax Levies	0
f. Non-Cash	0
g. Other (Explain):	0
h. **TOTAL** - Grantee share	$ 1,646,841
25. Other Shares	**Amount**
a. State	0
b. Other	0
c. **TOTAL** - Other Shares	$ 0
26. TOTAL NON-FEDERAL FINANCING	$ 1,646,841

SECTION E – REMARKS
(Attach sheets if additional space is required)

Plans and specifications for this project are incorporated by reference.
The Construction Safety and Phasing Plan (CSPP) for this project is incorporated by reference.

HANFORD MUNICIPAL AIRPORT – HANFORD, KINGS COUNTY, CALIFORNIA
APPLICATION FOR FEDERAL ASSISTANCE
2026 AIRPORT INFRASTRUCTURE GRANT (AIG)
CONSTRUCT – NEW FUEL ISLAND AND TANKS

PART IV
PROGRAM NARRATIVE

1. OBJECTIVES

An Application for Federal Aviation Administration Airport Infrastructure Grant has been prepared for the construction of the New Fuel Island and Tanks proposed to be included in the 2026 Airport Infrastructure Grant (AIG) at the Hanford Municipal Airport. The project description is as follows:

The existing fuel island was decommissioned in December 2025 due to the CA RUST program and only included Avgas (no Jet A). In order to provide the Airport with the ability to provide fuel, a new fuel island and tanks is required.

One new 12,000-gallon Jet A tank and one new 12,000-gallon Avgas tank will be installed on a new concrete pad. New Jet A and Avgas dispensers with a new credit card reader, bollards, and electrical equipment will be installed on a new concrete pad. New underground electrical duct and communication cable to the Airport Manager's office will be installed. A fence will be constructed around the new fuel island. A concrete containment pad for fuel tanker parking during fuel offloading will be constructed to capture potential fuel spills. A storm drain inlet and oil-water separator will be constructed to meet storm water pollution prevention requirements. A portion of the airport entrance road will be reconstructed to accommodate fuel tanker traffic ingress and egress.

The proposed new fuel dispenser facility will be located in the central portion of the airport in a narrow-landscaped strip that separates the vehicle parking lot from the active airfield. A Pen and Ink ALP update for the proposed new fuel island location was approved on Dec. 10, 2024.

Above ground fuel tank construction and installation will be conducted in accordance with FAA Order 1050.15B, *Fuel Storage Tanks at FAA Facilities*, and applicable US EPA regulations, 40 CFR parts 112, 280 and 281.

The engineering design of this project was being performed under AIP 033.

2. RESULTS OR BENEFITS EXPECTED

Hanford Municipal Airport currently does not have any fueling facilities available to provide vital fuel to pilots. To provide fueling capabilities it is proposed to a new fuel island, tanks and all associated components. The construction of a new fuel island and tanks will meet the demand for Jet A and Avgas fuel and bring in more revenues to the Airport.

3. APPROACH

Plan of Action - All airport design conforms to Advisory Circular 150/5300-13B, *Airport Design*. Specifications are being prepared based on Advisory Circular 150/5370-10H, *Standards for Specifying Construction of Airports.* All safety requirements as outlined in Advisory Circular 150/5370-2G, *Operational Safety on Airports During Construction* will be included in the Construction Safety and Phasing Plan prepared for this project.

Consultant – The consultant who will work on the project will be Brandley Engineering. Brandley Engineering will perform the and construction management for this project. All engineering costs will be funded by the City of Hanford and are not included in this AIG grant application.

4. *GEOGRAPHIC LOCATION*

The project included in this application will be at the Hanford Municipal Airport located in Hanford, California. The areas to be served will be the Hanford Municipal Airport and areas of Kings County that will be served by the airport improvements.

The location and dimensions of the project are shown on the project sketch included as part of this Program Narrative.

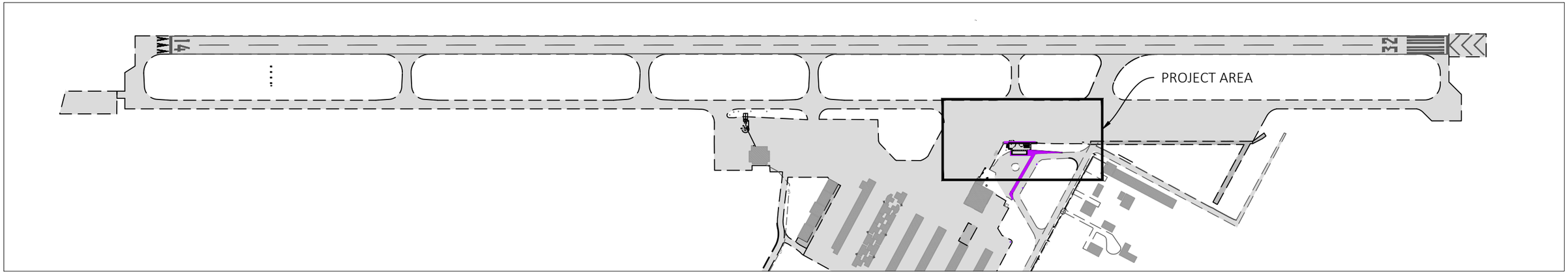
5. *SPONSOR'S REPRESENTATIVES*

Robert Loogman, Airport Manager, Hanford Municipal Airport, City of Hanford, 954 E Hanford Armona Road, Hanford, CA 93230. Telephone: 559-585-2589, Email: rloogman@hanford.city

6. *ATTACHMENTS*

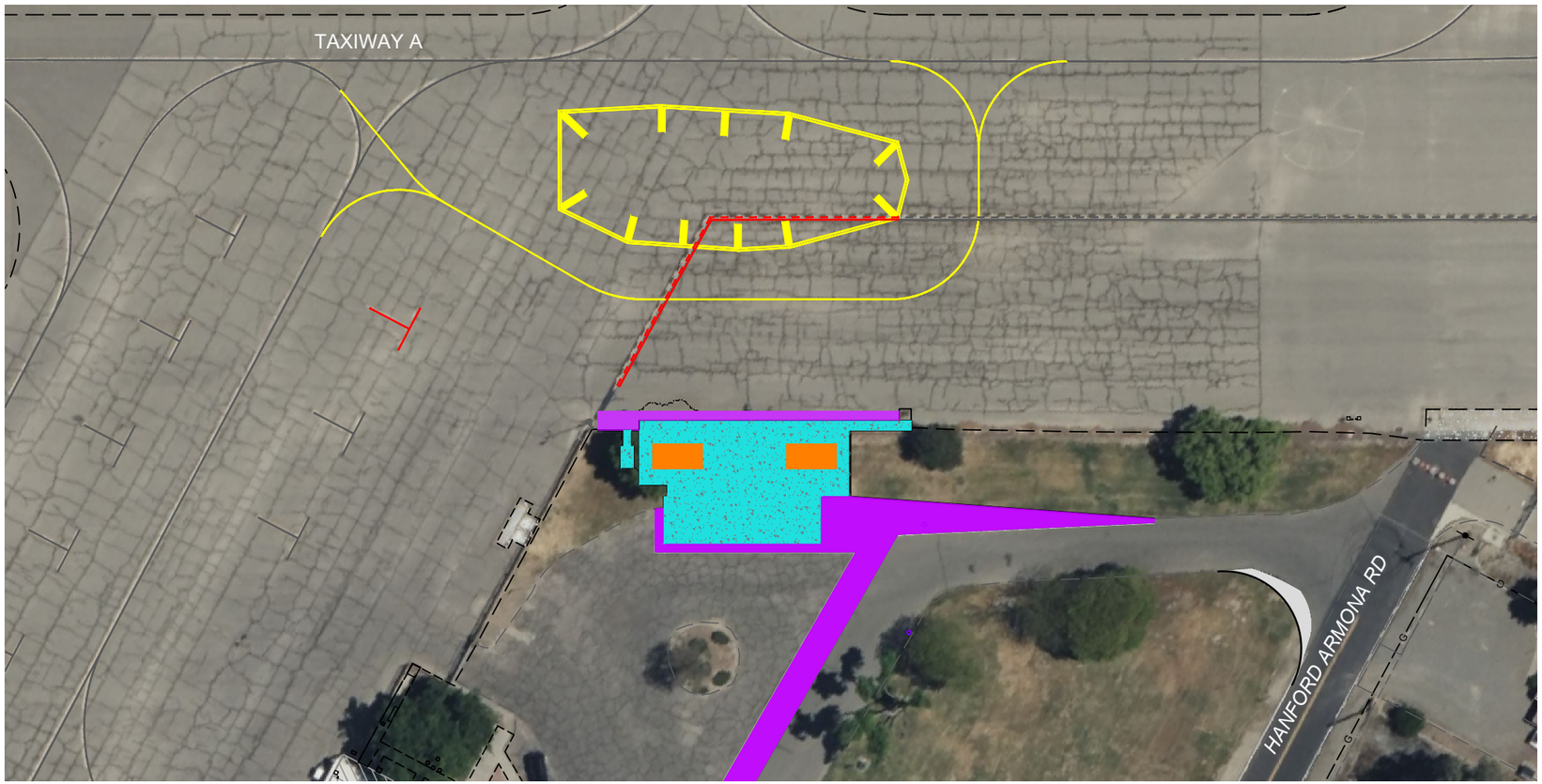
Also included in this application are the following attachments:

- Attachment 1 – Costs and Project Funding
- Attachment 2 – NEPA Compliance
- Attachment 3 – Exhibit A, Property Map
- Attachment 4 – Standard DOT Title VI Assurances
- Attachment 5 – System for Award Management (SAM)
- Attachment 6 – Sponsor Certifications



VICINITY MAP

SCALE: 1'=400'



PROJECT AREA

SCALE: 1'=60'

LEGEND

- NEW FUEL TANKS
- NEW CONCRETE PAD
- NEW ASPHALT PAVEMENT
- REMOVE MARKING
- NEW MARKING

BRANDLEY ENGINEERING

6125 KING ROAD, SUITE 201 · LOOMIS, CALIFORNIA 95650 · (916) 652-4725

HANFORD MUNICIPAL AIRPORT

HANFORD, CALIFORNIA

AIRPORT INFRASTRUCTURE GRANT
2026 PROJECT SKETCH MAP

DATE	4/23/2026
DRAWN	KDC
CHECKED	MSB
PROJECT No.	99.02
	Hanford Fuel Grant 26
PLATE No.	1

ATTACHMENT 1
COSTS AND PROJECT FUNDING

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT INFRASTRUCTURE GRANT - CONSTRUCTION

CONSTRUCTION COSTS BASED ON BIDS & SUMMARY OF FUNDING

New Fuel Island and Tanks

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization (C-105)	LS	1.0	LS	$ 175,000.00
2	Marking and Lighting of Closed Airport Facilities (C-106)	LS	1.0	LS	25,000.00
3	Pavement Removal (P-101)	Sq Yd	520.0	$ 34.00	17,680.00
4	Clearing & Grubbing (P-151)	LS	1.0	LS	15,000.00
5	Unclassified Excavation (P-152)	Cu. Yd.	130.0	495.00	64,350.00
6	Scarify and Recompact Subgrade (P-152)	Sq. Yd.	1,100.0	46.00	50,600.00
7	Crushed Aggregate Base Course (Caltrans Class II)	Cu. Yd.	120.0	640.00	76,800.00
8	Asphalt Surface Course (CT-39)	Ton	110.0	342.00	37,620.00
9	Emulsified Asphalt Prime Coat (P-602)	LS	1.0	LS	2,800.00
10	Fuel Tank Slab & Foundations (P-610)	LS	LS	LS	110,000.00
11	Fuel Transfer Containment Pad (P-610)	LS	LS	LS	200,000.00
12	Conrete Valley Gutter & Sidewalk (P-610)	Ln Ft	120.0	115.00	13,800.00
13	Marking Removal (P-620)	Sq Ft	150.0	7.00	1,050.00
14	Marking (P-620)	Sq. Ft	2,050.0	4.00	8,200.00
15	Reflective Media (P-620)	Lbs.	60.0	150.00	9,000.00
16	Signage (Plan Sheet D-200)	LS	LS	LS	8,500.00
17	Fencing (F-162)	Ln Ft	150.0	163.00	24,450.00
18	Pedestian Gate (F-162)	Each	1.0	1,190.00	1,190.00
19	Bollards (Plan Sheet D-110)	Each	58.0	625.00	36,250.00
20	Oil Water Separator Sytem w/ Pump, Piping, and Connection to existing SD Manhole (D-701)	LS	LS	LS	39,000.00
21	Sodding (T-904)	LS	LS	LS	19,000.00
22	Decorative Rock (T-904)	LS	LS	LS	10,000.00
23	Electrical Wiring, Panels and Floodlight (L-108)	LS	LS	LS	200,000.00
24	Electrical Duct (L-110)	LS	LS	LS	52,000.00
25	12,000 Gallon Jet A Above Ground Tank - Manufacture, Deliver and Install (Plans)	LS	LS	LS	460,000.00
26	12,000 Gallon Avgas Above Ground Tank - Manufacture, Deliver and Install (Plans)	LS	LS	LS	445,000.00
27	Installation of QTPOD and Wireless Communication (Plan Sheet M-500)	LS	LS	LS	38,000.00
	Total Construction Cost				$ 2,140,290.00
	F.A.A. Participation - AIG Funds Available				$ 493,449.00
	Sponsor Participation				$ 1,646,841.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT INFRASTRUCTURE GRANT

SUMMARY OF PROJECT COSTS

New Fuel Island and Tanks - Construct

Construction Costs	$	2,140,290
Engineering	$	-
Administration		-
Total Project Cost	$	2,140,290
F.A.A. Participation - AIG Funds Available	$	493,449
Sponsor Participation	$	1,646,841

ATTACHMENT 2
NEPA COMPLIANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

U.S. Department
of Transportation
Federal Aviation Administration

Airports Division
Western-Pacific Region
California

San Francisco Airports District Office
2999 Oak Road, Suite 200
Walnut Creek, CA 94597

November 8, 2024

Bob Loogman
Airport Manager
City of Hanford
900 South 10th Avenue
Hanford, CA 93230

Subject: Hanford Municipal Airport Proposed Fuel Island Replacement Project Categorical Exclusion

Dear Mr. Loogman:

The Federal Aviation Administration (FAA) has reviewed the environmental information you submitted for the Proposed Fuel Island Replacement Project at Hanford Municipal Airport, Hanford, California. A depiction of the proposed project is enclosed. The FAA has determined the proposed project is Categorically Excluded pursuant to FAA Order 1050.1F as it relates to the National Environmental Policy Act of 1969, as amended (NEPA). Therefore, no further federal environmental disclosure documentation for this project is necessary for NEPA purposes.

This letter notifies you the proposed project has complied with NEPA only. This is not a notice of final project approval of funding availability.

Please feel free to give me a call if you have any questions regarding this matter, I can be reached at (925) 546-6434 or by email at Nani.M.Jacobson@faa.gov.

Sincerely,

Nani Jacobson
Environmental Protection Specialist

Enclosure

cc: Joanne Manson, Planner, SFO ADO
Lemuel del Castillo, Lead Engineer, SFO ADO

RUNWAY 14-32

TAXIWAY A

ABANDON EXISTING USTs, REMOVE FUEL ISLAND, AND REPAVE
PROJECT ELEMENTS 1a-1f

CONTRACTOR'S STAGING AND STORAGE AREA -
REMOVAL OF EXISTING USTs

NEW FUEL DISPENSER ISLAND
PROJECT ELEMENTS 2a-2m

CONTRACTOR'S STAGING AND STORAGE AREA -
NEW FUEL DISPENSER ISLAND AND TANKS

HANFORD ARMONA RD

EXHIBIT 3

LEGEND

- WORK AREAS (SEE EXHIBIT 1B)
- CONTRACTOR'S HAUL ROAD
- CONTRACTOR'S STAGING & STORAGE AREA
- NEW TAXIWAY MARKING

N

0 150 300

SCALE: 1"=300'

BRANDLEY ENGINEERING

6125 KING ROAD, SUITE 201 · LOOMIS, CALIFORNIA 95650 · (916) 652-4725

HANFORD MUNICIPAL AIRPORT

HANFORD, CALIFORNIA

FUEL ISLAND REPLACEMENT PROJECT SKETCH MAP

DATE	11/6/2024
DRAWN	KDC
CHECKED	MSB
PROJECT No.	99.02
Hanford CatEx Fuel 9-27-24	
PLATE No.	1A

ATTACHMENT 3
EXHIBIT "A", PROPERTY MAP

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

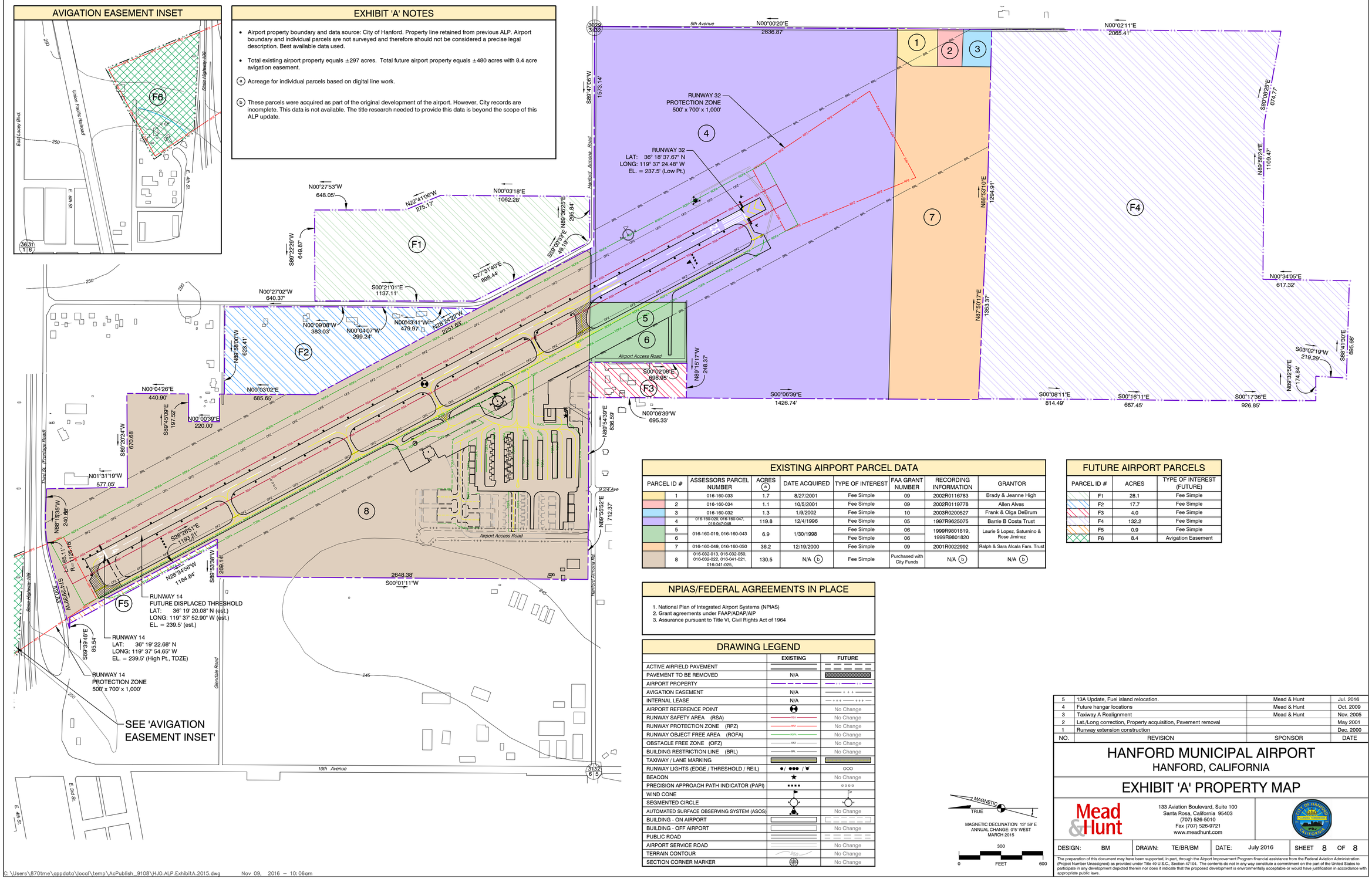
AVIGATION EASEMENT INSET

EXHIBIT 'A' NOTES

- Airport property boundary and data source: City of Hanford. Property line retained from previous ALP. Airport boundary and individual parcels are not surveyed and therefore should not be considered a precise legal description. Best available data used.
- Total existing airport property equals ±297 acres. Total future airport property equals ±480 acres with 8.4 acre avigation easement.

(a) Acreage for individual parcels based on digital line work.

(b) These parcels were acquired as part of the original development of the airport. However, City records are incomplete. This data is not available. The title research needed to provide this data is beyond the scope of this ALP update.



EXISTING AIRPORT PARCEL DATA

PARCEL ID #		ASSESSORS PARCEL NUMBER	ACRES (a)	DATE ACQUIRED	TYPE OF INTEREST	FAA GRANT NUMBER	RECORDING INFORMATION	GRANTOR
	1	016-160-033	1.7	8/27/2001	Fee Simple	09	2002R0116783	Brady & Jeanne High
	2	016-160-034	1.1	10/5/2001	Fee Simple	09	2002R0119778	Allen Alves
	3	016-160-032	1.3	1/9/2002	Fee Simple	10	2003R0200527	Frank & Olga DeBrum
	4	016-160-020, 016-160-047, 016-047-048	119.8	12/4/1996	Fee Simple	05	1997R9625075	Barrie B Costa Trust
	5	016-160-019, 016-160-043	6.9	1/30/1998	Fee Simple	06	1999R9801819, 1999R9801820	Laurie S Lopez, Saturnino & Rose Jiminez
	6				Fee Simple	06		
	7	016-160-049, 016-160-050	36.2	12/19/2000	Fee Simple	09	2001R0022992	Ralph & Sara Alcala Fam. Trust
	8	016-032-013, 016-032-050, 016-032-022, 016-041-021, 016-041-025,	130.5	N/A (b)	Fee Simple	Purchased with City Funds	N/A (b)	N/A (b)

FUTURE AIRPORT PARCELS

PARCEL ID #	ACRES	TYPE OF INTEREST (FUTURE)
F1	28.1	Fee Simple
F2	17.7	Fee Simple
F3	4.0	Fee Simple
F4	132.2	Fee Simple
F5	0.9	Fee Simple
F6	8.4	Avigation Easement

NPIAS/FEDERAL AGREEMENTS IN PLACE

1. National Plan of Integrated Airport Systems (NPIAS)
2. Grant agreements under FAAP/ADAP/AIP
3. Assurance pursuant to Title VI, Civil Rights Act of 1964

DRAWING LEGEND

	EXISTING	FUTURE
ACTIVE AIRFIELD PAVEMENT		
PAVEMENT TO BE REMOVED	N/A	
AIRPORT PROPERTY		
AVIGATION EASEMENT	N/A	
INTERNAL LEASE	N/A	
AIRPORT REFERENCE POINT		No Change
RUNWAY SAFETY AREA (RSA)	RSA	No Change
RUNWAY PROTECTION ZONE (RPZ)	RPZ	No Change
RUNWAY OBJECT FREE AREA (ROFA)	ROFA	No Change
OBSTACLE FREE ZONE (OFZ)	OFZ	No Change
BUILDING RESTRICTION LINE (BRL)	BRL	No Change
TAXIWAY / LANE MARKING		
RUNWAY LIGHTS (EDGE / THRESHOLD / REIL)		
BEACON		No Change
PRECISION APPROACH PATH INDICATOR (PAPI)		
WIND CONE		
SEGMENTED CIRCLE		
AUTOMATED SURFACE OBSERVING SYSTEM (ASOS)		No Change
BUILDING - ON AIRPORT		
BUILDING - OFF AIRPORT		No Change
PUBLIC ROAD		
AIRPORT SERVICE ROAD		No Change
TERRAIN CONTOUR	250	No Change
SECTION CORNER MARKER		No Change

MAGNETIC DECLINATION 13° 59' E
ANNUAL CHANGE: 0°5' WEST
MARCH 2015

NO.	REVISION	SPONSOR	DATE
5	13A Update, Fuel island relocation.	Mead & Hunt	Jul. 2016
4	Future hangar locations	Mead & Hunt	Oct. 2009
3	Taxiway A Realignment	Mead & Hunt	Nov. 2005
2	Lat./Long correction, Property acquisition, Pavement removal		May 2001
1	Runway extension construction		Dec. 2000

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

EXHIBIT 'A' PROPERTY MAP

Mead & Hunt
133 Aviation Boulevard, Suite 100
Santa Rosa, California 95403
(707) 526-5010
Fax (707) 526-9721
www.meadhunt.com

DESIGN:	BM	DRAWN:	TE/BR/BM	DATE:	July 2016	SHEET	8	OF	8

The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C., Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.

C:\Users\870tme\appdata\local\temp\AcPublish_9108\HJO.ALP.ExhibitA.2015.dwg Nov 09, 2016 - 10:06am

ATTACHMENT 4
STANDARD DOT TITLE VI ASSURANCES

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

STANDARD DOT TITLE VI ASSURANCES

The City of Hanford (hereinafter referred to as the Sponsor) hereby agrees that as a condition to receiving Federal financial assistance from the Department of Transportation (DOT), it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all requirements imposed by 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation -- Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") to the end that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. Without limiting the above general assurance, the Sponsor agrees concerning this grant that:

1. Each "program" and "facility" (as defined in Sections 21.23(e) and 21.23(b)) will be conducted or operated in compliance with all requirements of the Regulations.

2. It will insert the clauses of Attachment 1 of this assurance in every contract subject to the Act and the Regulations.

3. Where Federal financial assistance is received to construct a facility, or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.

4. Where Federal financial assistance is in the form or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over, or under such property.

5. It will include the appropriate clauses set forth in Attachment 2 of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Sponsor with other parties:

(a) for the subsequent transfer of real property acquired or improved with Federal financial assistance under this Project; and

(b) for the construction or use of or access to space on, over, or under real property acquired or improved with Federal financial assistance under this Project.

6. This assurance obligates the Sponsor for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon, in which case the assurance obligates the sponsor or any transferee for the longer of the following periods:

(a) The period during which the property is used for a purpose for which Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) The period during which the Sponsor retains ownership or possession of the property.

7. It will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he delegates specific authority to give reasonable guarantee that it, other sponsors, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations, and this assurance.

8. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining Federal financial assistance for this Project and is binding on its contractors, the sponsor, subcontractors, transferees, successors in interest and other participants in the Project. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Sponsor.

DATED _____

CITY OF HANFORD
(Sponsor)

By Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:38:42 -07'00'
Robert Loogman, Airport Manager

CONTRACTOR CONTRACTUAL REQUIREMENTS

ATTACHMENT 1

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:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, 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 and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's non-compliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

   a. Withholding of payments to the contractor under the contract until the contractor complies, and/or

   b. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 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 subcontract or procurement as the sponsor or the FAA 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 supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

CLAUSES FOR DEEDS, LICENSES, LEASES, PERMITS OR SIMILAR INSTRUMENTS

ATTACHMENT 2

The following clauses shall be included in deeds, licenses, leases, permits, or similar instruments entered into by the Sponsor pursuant to the provisions of Assurances 5(a) and 5(b).

1. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

2. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

ATTACHMENT 5
SYSTEM FOR AWARD MANAGEMENT (SAM)

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

SAM.GOV®

CITY OF HANFORD

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
DJUXR18MN678	**5HPF3**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Jan 12, 2027**	
Physical Address	Mailing Address	
319 N Douty ST **Hanford, California 93230-3951** **United States**	**319 N Douty ST** **Hanford, California 93230-3951** **United States**	

Business Information

Doing Business as	Division Name	Division Number
CITY OF HANFORD	**City Of Hanford**	**(blank)**
Congressional District	State / Country of Incorporation	URL
California 22	**(blank) / (blank)**	**https://www.ci.hanford.ca.us**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Jan 20, 2026	**Jan 12, 2026**	**Jun 8, 2009**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Jan 1, 1898	**Jun 30**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
U.S. Government Entity	**US Local Government**	**(blank)**
Profit Structure		
(blank)		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
City

Other Government Entities

Housing Authorities Public/Tribal
Planning Commission

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	**No**

EFT Indicator	CAGE Code
0000	**5HPF3**

Points of Contact

Electronic Business

SANDRA LERMA
317 N Douty ST
Hanford, California 93230
United States

Erik Brotemarkle, Battalion Chief
350 West Grangeville BLVD.
Hanford, California 93230
United States

Government Business

Mario Cifuentez II, City Manager
319 N. Douty ST
Hanford, California 93230
United States

SANDRA LERMA
317 N Douty ST
Hanford, California 93230
United States

Past Performance

ERIK BROTEMARKLE, BATTALION CHIEF
350 W. Grangeville BLVD
Hanford, California 93230
United States

BARBARA MARTY
317 N Douty ST
Hanford, California 93230
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**921110**	**Executive Offices**

Disaster Response

This entity does not appear in the disaster response registry.

ATTACHMENT 6
SPONSOR CERTIFICATIONS

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

This attachment consists of the following Sponsor Certifications:
Drug-Free Workplace
Selection of Consultants
Project Plans and Specifications
Equipment and Construction Contracts
Construction Project Final Acceptance
Potential Conflicts of Interest

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098__-2026

Description of Work: Construct - New Fuel Island and Tanks

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

   ☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

   a. The dangers of drug abuse in the workplace;

   b. The sponsor's policy of maintaining a drug-free workplace;

   c. Any available drug counseling, rehabilitation, and employee assistance programs; and

   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

   ☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

   ☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

   a. Abide by the terms of the statement; and

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

   ☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

   ☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and

   b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

   ☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

   ☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1
Name of Location: Hanford Municipal Airport
Address: 954 E. Hanford Armonda Road, Hanford, CA 93230

Location 2 (if applicable)
Name of Location: City of Hanford
Address: 315-321 North Douty Street, Hanford, CA 93230

Location 3 (if applicable)
Name of Location:
Address:

Attach documentation clarifying any above item marked with a “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor’s Authorized Official: Robert Loogman

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:41:25 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Selection of Consultants
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098__-2026

Description of Work: Construct - New Fuel Island and Tanks

Application
49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements
Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).

   ☒ Yes ☐ No ☐ N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).

☒ Yes ☐ No ☐ N/A

5. Sponsor has publicized or will publicize a RFQ that:

   a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and

   b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).

☒ Yes ☐ No ☐ N/A

6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).

☒ Yes ☐ No ☐ N/A

7. Sponsor has verified or will verify that agreements exceeding $25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).

☒ Yes ☐ No ☐ N/A

8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:

   a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and

   b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).

☒ Yes ☐ No ☐ N/A

9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).

☒ Yes ☐ No ☐ N/A

10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).

☒ Yes ☐ No ☐ N/A

11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).

☒ Yes ☐ No ☐ N/A

12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)

☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

    a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));

    b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and

    c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

    ☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with “no” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor’s Authorized Official: Robert Loogman

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:43:05 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-__-2026

Description of Work: Construct - New Fuel Island and Tanks

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

   ☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

   ☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).

   ☒ Yes ☐ No ☐ N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).

   ☐ Yes ☐ No ☒ N/A

5. The specification does not use or will not use “brand name” or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).

   ☒ Yes ☐ No ☐ N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).

   ☒ Yes ☐ No ☐ N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).

   ☒ Yes ☐ No ☐ N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).

    ☒ Yes ☐ No ☐ N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)

    ☐ Yes ☐ No ☒ N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:

    a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.

       ☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:44:34 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-___-2026

Description of Work: Construct - New Fuel Island and Tanks

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

   ☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

   ☒ Yes ☐ No ☐ N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

   ☒ Yes ☐ No ☐ N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

   a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));

   b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and

   c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

   ☒ Yes ☐ No ☐ N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;

   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;

   c. Publicly opened at a time and place prescribed in the invitation for bids; and

   d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

   ☒ Yes ☐ No ☐ N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

   a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;

   b. Plan for publicizing and soliciting an adequate number of qualified sources; and

   c. Listing of evaluation factors along with relative importance of the factors.

   ☒ Yes ☐ No ☐ N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

   ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
    a. Only one qualified person/firm submits a responsive bid;
    b. Award is to be made to other than the lowest responsible bidder; and
    c. Life cycle costing is a factor in selecting the lowest responsive bidder.

    ☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:
    a. Access to Records (§ 200.336)
    b. Buy American Preferences (Title 49 U.S.C. § 50101)
    c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
    d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
    e. Occupational Safety and Health Act requirements (20 CFR part 1920)
    f. Seismic Safety – building construction (49 CFR part 41)
    g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
    h. U.S. Trade Restriction (49 CFR part 30)
    i. Veterans Preference (49 USC § 47112(c))

    ☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:
    a. Davis-Bacon and Related Acts (29 CFR part 5)
    b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

    ☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

    ☒ Yes ☐ No ☐ N/A

12. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:
    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
    c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
    d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

    ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding $25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

    ☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently $250,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);

    c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);

    d. Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor’s Authorized Official: Robert Loogman

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:46:22 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-__-2026

Description of Work: Construct - New Fuel Island and Tanks

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
   ☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor’s performance in complying with:
   a. Technical standards (Advisory Circular (AC) 150/5370-12);
   b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
   c. Construction safety and phasing plan measures (AC 150/5370-2).
   ☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
   ☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).

   ☒ Yes ☐ No ☐ N/A

5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:

   a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);

   b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and

   c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).

   ☒ Yes ☐ No ☐ N/A

7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).

   ☒ Yes ☐ No ☐ N/A

8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:

   a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);

   b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);

   c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and

   d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).

   ☒ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:

   a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);

   b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and

   c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);

   ☒ Yes ☐ No ☐ N/A

10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).

    ☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☒ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

    a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);

    b. Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and

    c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with “No” response.

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor’s Authorized Official: Robert Loogman

Title of Sponsor’s Authorized Official: Airport Manager

Signature of Sponsor’s Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:47:38 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-___-2026

Description of Work: Construct - New Fuel Island and Tanks

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

a) The employee, officer or agent,

b) Any member of his immediate family,

c) His or her partner, or

d) An organization which employs, or is about to employ, any of the above.

Selecting “Yes” represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting “No” represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If “No” is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor’s and sub-recipient’s officers, employees, or agents, or by contractors or their agents.

   ☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

   ☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

   ☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: Robert Loogman Digitally signed by Robert Loogman Date: 2026.04.24 08:48:58 -07'00'

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

APPLICATION FOR FEDERAL ASSISTANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

RECONSTRUCT PORTION OF TAXIWAY A
RECONSTRUCT SOUTH TRANSIENT RAMP
CONSTRUCTION

May 22, 2026

APPLICATION FOR FEDERAL ASSISTANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

RECONSTRUCT PORTION OF TAXIWAY A
RECONSTRUCT SOUTH TRANSIENT RAMP
CONSTRUCTION

The City of Hanford has prepared and submits herewith an Application for Federal Assistance for a grant under the Airport Improvement Program (AIP) for construction of the Reconstruct Portion of Taxiway A and Reconstruct South Transient Ramp and at the Hanford Municipal Airport.

This application includes the following documents: FY26 Airport Project Schedule, Standard Form 424, FAA Form 5100-100, Program Narrative (Justification), project sketch, project costs, NEPA Compliance document, Exhibit "A", Standard DOT Title VI Assurances, SAM certificate, and sponsor certifications.

FY26 AIRPORT PROJECT SCHEDULE - AIP
CONSTRUCTION PROJECTS

Airport: Hanford Municipal Airport, Kings County, California

Project: Reconstruct Portion of Taxiway A - Construct

Reconstruct South Transient Ramp - Construct

No.	Item	Date		Comments
		SFO ADO Due	Anticipated Submission	
1	Submission of Updated ACIP to SFO-ADO	11/14/25	11/15/25	Submitted 10-25-2025
2	Submission NEPA docs for SFO-SDO review by	8/31/25		
3	Completion of NEPA no later than	12/30/25		Approved 11-8-2024
4	Notification of Use of Entitlement Funds	12/30/25		Submitted 12-24-2025
5	Submission of SF424 - Preapplication	12/30/25		Submitted 12-24-2025
6	Submission of Draft CSPP	12/20/25		Submitted 3-6-2026
7	Sponsor opens Bids, evaluation by	1/18 to 4/17/26		Bids opened 4-15-26
8	Final Application with Amount Based on Bids	1/18 to 4/17/26		Submitted May 22, 2026

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

*1. Type of Submission:
- ☐ Preapplication
- ☐ Application
- ☒ Changed/Corrected Application

*2. Type of Application
- ☐ New
- ☒ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier: HJO

5a. Federal Entity Identifier: HJO - 3-06-0098

5b. Federal Award Identifier:

State Use Only:

6. Date Received by **State**:

7. **State** Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Hanford

*b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000345

*c. UEI: DJUXR18MN678

d. Address:

*Street 1: 319 N. Douty Street
Street 2:
*City: Hanford
County/Parish: Kings
*State: Province: CA
*Country: USA: United States
*Zip / Postal Code 93230-9998

e. Organizational Unit:

Department Name: Airport

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Robert
Middle Name:
*Last Name: Loogman
Suffix:

Title: Airport Manager

Organizational Affiliation: Hanford Municipal Airport

*Telephone Number: 559-585-2589 Fax Number:

*Email: rloogman@hanford.city

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

*Title:

N/A

13. Competition Identification Number:

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

Hanford Municipal Airport, Kings County, California: - Construct - Reconstruct Portion of Taxiway A (545' x 35'), Reconstruct South Transient Ramp (16,400 sq. yd. eligible, 500 sq. yd. ineligible).

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 022 *b. Program/Project: 022

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2026 *b. End Date: 06/30/2028

18. Estimated Funding ($):

*a. Federal	$ 2,779,228
*b. Applicant	$ 67,925
*c. State	$ 138,961
*d. Local	$ 0
*e. Other	$ 0
*f. Program Income	
*g. TOTAL	$ 2,986,114

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 12/24/2025.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Robert

Middle Name:

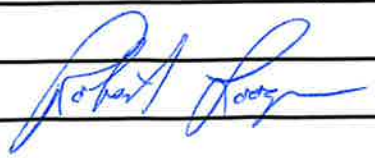
*Last Name: Loogman

Suffix:

*Title: Airport Manager

*Telephone Number: 559-585-2589 Fax Number:

* Email: rloogman@hanford.city

*Signature of Authorized Representative:  *Date Signed: 5-22-26

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?
☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?
☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.
☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).
☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.
☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?
☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to ____ % as approved by ____ (the Cognizant Agency) on ____ (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City's General Plan was updated in 2017 and the appropriate land use zoning was adopted around the airport to ensure compatible uses.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

The airport is located on land owened by the City of Hanford as shown on the attached Exhibit "A" dated July 2016 (approved 1/25/2017). There are no exceptions, encumbrances, or adverse interests.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			$ 60,000
2. Preliminary expense			
3. Land, structures, right-of-way			0
4. Architectural engineering basic fees			108,900
5. Other Architectural engineering fees			0
6. Project inspection fees			163,500
7. Land development			0
8. Relocation Expenses			0
9. Relocation payments to Individuals and Businesses			0
10. Demolition and removal			0
11. Construction and project improvement			2,653,714
12. Equipment			0
13. Miscellaneous			0
14. **Subtotal** (Lines 1 through 13)			$ 2,986,114
15. Estimated Income (if applicable)			0
16. Net Project Amount (Line 14 minus 15)			2,986,114
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			60,610
18. **Subtotal** (Lines 16 through 17)			$ 2,925,504
19. Federal Share requested of Line 18			2,779,228
20. Grantee share			67,925
21. Other shares			138,961
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 2,986,114

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a. FAA Ineligible - pavement that is 50' in front of a hangar that opens directly to an apron	$ 60,610
b.	
c.	
d.	
e.	
f.	
g. **Total**	$ 60,610

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	$ 0
b. Mortgages	0
c. Appropriations (by Applicant)	67,925
d. Bonds	0
e. Tax Levies	0
f. Non-Cash	0
g. Other (Explain):	0
h. **TOTAL** - Grantee share	$ 67,925
25. Other Shares	**Amount**
a. State	138,961
b. Other	0
c. **TOTAL** - Other Shares	$ 138,961
26. TOTAL NON-FEDERAL FINANCING	$ 206,886

SECTION E – REMARKS
(Attach sheets if additional space is required)

Plans and specifications for this project are incorporated by reference.
The Construction Safety and Phasing Plan (CSPP) for this project is incorporated by reference.
The Construction Management Plan for this project is incorporated by reference.

HANFORD MUNICIPAL AIRPORT – HANFORD, KINGS COUNTY, CALIFORNIA
APPLICATION FOR FEDERAL ASSISTANCE
2026 AIRPORT IMPROVEMENT PROGRAM (AIP)
RECONSTRUCT PORTION OF TAXIWAY A - CONSTRUCT
RECONSTRUCT SOUTH TRANSIENT RAMP - CONSTRUCT

PART IV
PROGRAM NARRATIVE

1. OBJECTIVES

An Application for Federal Aviation Administration Airport Improvement Program has been prepared for the construction of the Reconstruct Portion of Taxiway A and Reconstruct South Transient Ramp proposed to be included in the 2026 Airport Improvement Program (AIP) at the Hanford Municipal Airport. The project description is as follows:

The pavements on the existing portion of Taxiway A and South Transient Ramp are highly degraded with severe cracking and are over 20 years old. The PCI of the pavements on this taxiway and ramp is 36. It is considered important to rehabilitate these pavements as soon as possible so that the surface does not deteriorate further and create surface failure.

It is proposed that the portion of Taxiway A (545' x 35') and South Transient Ramp Phase 1 (16,400 sq. yd. eligible, 500 sq. yd. ineligible) reconstruction will consist of pulverizing, excavating and stockpiling the existing AC and AB, excavating to and preparing subgrade, placing the stockpiled pulverized material as aggregate subbase course, placing new aggregate base course, and placing new asphalt surface course. New drainage will be installed for the ramp. New markings and tie downs will be installed.

This project consists of the construction of the project and engineering support during bidding and contract award, engineering design services during construction and project closeout, and construction management including resident engineering, testing and inspection.

2. RESULTS OR BENEFITS EXPECTED

The reconstruction of the taxiway and apron pavements will provide a safe and functional taxiway and apron pavement for operations at the airport, which will have a remaining life so far as deep-seated distress is concerned of 20+ years.

3. APPROACH

Plan of Action - All airport design conforms to Advisory Circular 150/5300-13B, *Airport Design*. Specifications are being prepared based on Advisory Circular 150/5370-10H, *Standards for Specifying Construction of Airports.* All safety requirements as outlined in Advisory Circular 150/5370-2G, *Operational Safety on Airports During Construction* will be included in the Construction Safety and Phasing Plan prepared for this project.

The engineering will be performed as follows:

Engineering Support During Bidding and Contract Award

1) Assist City in distributing final plans and specifications to prospective contractors.

2) Participate in a pre-bid meeting for all prospective contractors.

3) Respond to any questions and comments from prospective contractors.

4) Preparation of required addenda.

5) Assist City in awarding contract including preparation of Abstract of Bids, evaluation of bids, and preparation of application for AIP funding.

Engineering Design Services During Construction and Project Closeout

1) Participate in a pre-construction conference.

2) Provide engineering surveillance of all construction operations, including attendance at weekly construction meetings, preparation of any change orders required, preparation of contractor pay estimates, preparation of F.A.A. reimbursement requests, review of all contractor submittals, and preparation of final as-constructed drawings and final engineer's report.

Construction Management - The Contractor will be required to furnish material submittals for all materials proposed for use on the project, provide all Quality Control Testing and Inspection during the construction of this project, and meet all requirements of the plans and specifications.

The Engineer will provide all Quality Assurance Inspection, which will include the following:

1) Furnish qualified Resident Engineer to review and monitor all construction activities.
2) Provide all inspection required as included in the quality assurance program including providing technicians and inspectors as required.
3) Provide surveying services as required.
4) Provide traffic safety inspectors and Safety Plan implementation.
5) Review and approve all contractor's quality control testing and inspection.

b. *Consultant* – The consultant who will work on the project will be Brandley Engineering. Brandley Engineering will perform the construction management for this project.

4. ***GEOGRAPHIC LOCATION***

The project included in this application will be at the Hanford Municipal Airport located in Hanford, California. The areas to be served will be the Hanford Municipal Airport and areas of Kings County that will be served by the airport improvements.

The location and dimensions of the project are shown on the project sketch included as part of this Program Narrative.

5. ***SPONSOR'S REPRESENTATIVES***

Robert Loogman, Airport Manager, Hanford Municipal Airport, City of Hanford, 954 E Hanford Armona Road, Hanford, CA 93230. Telephone: 559-585-2589, Email: rloogman@hanford.city

Russ Stirling, Public Works Director, City of Hanford, Telephone" 559-585-2565, email: rsterling@hanfordca.gov

6. ***ATTACHMENTS***

Also included in this application are the following attachments:

- Attachment 1 – Cost Estimates
- Attachment 2 – NEPA Compliance
- Attachment 3 – Exhibit A, Property Map
- Attachment 4 – Standard DOT Title VI Assurances
- Attachment 5 – System for Award Management (SAM)
- Attachment 6 – Sponsor Certifications

LEGEND

RECONSTRUCT TAXIWAY A

ATTACHMENT 1
COST ESTIMATES

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

Cost Estimates of the projects are included in this attachment as follows:

Attachment 1A – Construction Costs Based on Bids
Attachment 1B– Breakdown of Engineering Costs
Attachment 1C – Breakdown of Administration Costs
Attachment 1D - Summary of Project Costs

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM - CONSTRUCTION

CONSTRUCTION COSTS BASED ON BIDS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Schedule B - Reconstruct South Transient Ramp					
Base Bid - Reconstruct Taxiway A (Work Zone 3A)					
B1	SWPPP Prepared by Qualified SWPPP Developer (QSD) and SWPPP Implementation and Monitoring (C-103)	LS	1.0	LS	$ 2,000.00
B2	Mobilization (C-105)	LS	1.0	LS	20,000.00
B3	Marking and Lighting of Closed Airport Facilities (C-106)	LS	1.0	LS	17,000.00
B4	Clearing and Grubbing	AC	1.0	$ 5,000.00	5,000.00
B5	Unclassified Excavation	Cu. Yd.	900.0	46.00	41,400.00
B6	Muck Excavation (P-152)	Cu Yd	200.0	51.00	10,200.00
B7	Scarify and Recompact Subgrade (P-152)	Sq Yd	5,300.0	2.00	10,600.00
B8	Subbase Course (P-154)	Cu Yd	100.0	174.00	17,400.00
B9	Geogrid (P-154)	Sq Yd	300.0	9.00	2,700.00
B10	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Pulverize, Mix, in Place (P-207)	Sq Yd	5,000.0	8.00	40,000.00
B11	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Excavate, Stockpile, Place and Compact as ASB (P-	Cu Yd	1,100.0	35.00	38,500.00
B12	Crushed Aggregate Base Course (P-209)	Cu Yd	900.0	134.00	120,600.00
B13	Asphalt Surface Course (P-401)	Ton	1,400.0	230.00	322,000.00
B14	Emulsified Asphalt Prime Coat (P-602)	Ton	4.5	1,100.00	4,950.00
B15	Emulsified Asphalt Tack Coat (P-603)	Ton	2.5	1,000.00	2,500.00
B16	Surface Preparation - Remove Existing Marking with Fog Seal (P-620)	Sq. Ft.	330.0	1.80	594.00
B17	Marking (P-620)	Sq Ft	2,200.0	4.00	8,800.00
B18	Reflective Media (P-620)	Lbs	160.0	9.00	1,440.00
B19	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Conduit (L-108)	Ln Ft	270.0	12.00	3,240.00
B20	No. 6 AWG, Stranded Equipment Ground, Installed in Conduit (L-108)	Ln Ft	270.0	7.00	1,890.00
B21	Non-encased Electrical Conduiit, 1-way, 2-inch (L-110)	Ln. Ft.	180.0	35.00	6,300.00
B22	Electrical Demolition including Taxiway Lights, Bases and wiring (L-125)	L.S.	1.0	3,500.00	3,500.00
B23	L-861T LED Taxiway Edge Light on New L867 Base, Complete (L-125)	Each	4.0	3,500.00	14,000.00
	Total Base Bid				$ 694,614.00

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM - CONSTRUCTION

CONSTRUCTION COSTS BASED ON BIDS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Alternate B1 - Reconstruct South Transient Apron					
B1-1	SWPPP Submitted by Qualified SWPPP Developer (QSD) and SWPPP Implementation and Monitoring (C-103)	LS	1.0	L.S.	$ 2,000.00
B1-2	Mobilization (C-105)	LS	1.0	L.S.	5,000.00
B1-3	Marking and Lighting of Closed Airport Facilities (C-106)	LS	1.0	L.S.	10,000.00
B1-4	Unclassified Excavation (P-152)	Cu Yd	800.0	46.00	36,800.00
B1-5	Muck Excavation (P-152)	Cu Yd	510.0	51.00	26,010.00
B1-6	Scarify and Recompact Subgrade (P-152)	Sq Yd	3,500.0	2.00	7,000.00
B1-7	Subbase Course (P-154)	Cu Yd	150.0	160.00	24,000.00
B1-8	Geogrid (P-154)	Sq Yd	760.0	9.00	6,840.00
B1-9	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Pulverize, Mix, in Place (P-207)	Sq Yd	3,500.0	8.00	28,000.00
B1-10	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Excavate, Stockpile, Place and Compact as ASB (P-207)	Cu Yd	1,100.0	35.00	38,500.00
B1-11	Crushed Aggregate Base Course	Cu Yd	580.0	128.00	74,240.00
B1-12	Asphalt Surface Course (P-401)	Ton	920.0	225.00	207,000.00
B1-13	Emulsified Asphalt Prime Coat (P-602)	Ton	3.0	1,100.00	3,300.00
B1-14	Emulsified Asphalt Tack Coat (P-603)	Ton	1.5	1,000.00	1,500.00
	Total Alternate B1				$ 470,190.00

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM - CONSTRUCTION

CONSTRUCTION COSTS BASED ON BIDS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Alternate B2 - Reconstruct South Transient Apron					
B2-1	SWPPP Submitted by Qualified SWPPP Developer (QSD) and SWPPP Implementation and Monitoring (C-103)	LS	1.0	L.S.	$ 2,000.00
B2-2	Mobilization (C-105)	LS	1.0	L.S.	40,000.00
B2-3	Marking and Lighting of Closed Airport Facilities (C-106)	LS	1.0	L.S.	30,000.00
B2-4	Clearing and Grubbing (P-151)	LS	1.0	3,000.00	3,000.00
B2-5	Remove Existing Tie Down Anchors (P-151)	Each	27.0	190.00	5,130.00
B2-6	Remove Existing Drop Inlet and Pipe (P-151)	LS	1.0	2,700.00	2,700.00
B2-7	Unclassified Excavation (P-152)	Cu Yd	3,400.0	46.00	156,400.00
B2-8	Muck Excavation (P-152)	Cu Yd	675.0	52.00	35,100.00
B2-9	Scarify and Recompact Subgrade (P-152)	Sq Yd	10,400.0	2.50	26,000.00
B2-10	Subbase Course (P-154)	Cu Yd	350.0	160.00	56,000.00
B2-11	Geogrid (P-154)	Sq Yd	1,100.0	9.00	9,900.00
B2-12	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Pulverize, Mix, in Place (P-207)	Sq Yd	10,400.0	8.00	83,200.00
B2-13	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Excavate, Stockpile, Place and Compact as ASB (P-207)	Cu Yd	2,050.0	35.00	71,750.00
B2-14	Crushed Aggregate Base Course	Cu Yd	1,750.0	127.00	222,250.00
B2-15	Asphalt Surface Course (P-401)	Ton	2,050.0	220.00	451,000.00
B2-16	Emulsified Asphalt Prime Coat (P-602)	Ton	8.0	1,100.00	8,800.00
B2-17	Emulsified Asphalt Tack Coat (P-603)	Ton	4.0	1,000.00	4,000.00
B2-18	Tie Down Anchors (P-610)	Each	42.0	1,200.00	50,400.00
B2-19	Concrete Cap Existing Utilities (P-610)	Ln Ft	100.0	37.00	3,700.00
B2-20	Marking (P-620)	Sq Ft	1,200.0	4.00	4,800.00
B2-21	Reflective Media (P-620)	Lbs	110.0	9.00	990.00
B2-22	18" RCP Storm Drain under native soil or Alternate 3 Pavement Section (D-701)	Ln Ft	240.0	180.00	43,200.00
B2-23	18" RCP Storm Drain under existing pavement with trench patch (D-701)	Ln Ft	390.0	260.00	101,400.00
B2-24	Inlet (D-751)	Each	3.0	17,000.00	51,000.00
B2-25	Manhole (D-751)	Each	1.0	12,000.00	12,000.00
B2-26	Water Valve Cover (D-751)	Each	1.0	2,200.00	2,200.00
B2-27	Raise Exiting Inlet (D-751)	Each	1.0	6,400.00	6,400.00
B2-28	Plug Existing Invert (D-751)	Each	1.0	590.00	590.00
B2-29	Gate Detector Loops	LS	1.0	5,000.00	5,000.00
	Total Alternate B2				$ 1,488,910.00

HANFORD MUNICIPAL AIRPORT
HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM - CONSTRUCTION

CONSTRUCTION COSTS BASED ON BIDS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Ineligible Costs (These costs are included in the Alternate B2 above total)					
B2-7	Unclassified Excavation (P-152)	Cu Yd	130.0	46.00	$ 5,980.00
B2-9	Scarify and Recompact Subgrade (P-152)	Sq Yd	500.0	2.50	1,250.00
B2-12	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Pulverize, Mix, in Place (P-207)	Sq Yd	500.0	8.00	4,000.00
B2-13	In-place Full Depth Recycled (FDR) Asphalt Aggregate Subbase Course - Excavate, Stockpile, Place and Compact as ASB (P-207)	Cu Yd	90.0	35.00	3,150.00
B2-14	Crushed Aggregate Base Course	Cu Yd	90.0	127.00	11,430.00
B2-15	Asphalt Surface Course (P-401)	Ton	100.0	220.00	22,000.00
B2-16	Emulsified Asphalt Prime Coat (P-602)	Ton	8.0	1,100.00	8,800.00
B2-17	Emulsified Asphalt Tack Coat (P-603)	Ton	4.0	1,000.00	4,000.00
	Total Ineligible				$ 60,610.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

BREAKDOWN OF ENGINEERING COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Environmental - Revised Categorical Exclusion per FAA					
Environmental Subconsultant			$ 3,935.00		
Subconsultant Markup - 10%			393.50		
Total Environmental			$ 4,328.50		
			Use	$	4,400.00
Engineering During Bid and Award of Contract					
Principal Engineer	30.0 Hrs. @	$ 300.00	$ 9,000.00		
Senior Engineer	19.0 Hrs. @	180.00	3,420.00		
Project Administrator	8.0 Hrs. @	100.00	800.00		
Clerical	3.0 Hrs. @	85.00	255.00		
Mileage	500.0 Miles @	0.720	360.00		
Total Engineering During Bid & Award			$ 13,835.00		
			Use		14,000.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

BREAKDOWN OF ENGINEERING COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Engineering During Construction and Final Project Closeout - Schedule B Base Bid - 22 Additional Workin

Office Support					
Principal Engineer	80.0	Hrs. @	$ 300.00	$ 24,000.00	
Senior Design Engineer	40.0	Hrs. @	180.00	7,200.00	
Junior Engineer	20.0	Hrs. @	120.00	2,400.00	
Project Administrator	20.0	Hrs. @	100.00	2,000.00	
Clerical	20.0	Hrs. @	85.00	1,700.00	
Mileage	1,400.0	Miles @	0.720	1,008.00	
Total - Office Support - Alternate 1				$ 38,308.00	
Resident Engineering (Field)					
Resident Engineer					
Regular Hours	213.5	Hrs @	$ 190.00	$ 40,565.00	
Overtime Hours	44.0	Hrs @	285.00	12,540.00	
Apprentice					
Regular Hours	35.2	Hrs @	95.00	3,344.00	
Overtime Hours	8.8	Hrs @	142.50	1,254.00	
Certified Asphalt Testing Lab		Standard Rates		5,000.00	
Vehicle Rental	22.0	Days @	50.00	1,100.00	
Mileage	2,230.0	Miles @	0.720	1,605.60	
Per Diem	20.0	Days @	200.00	4,000.00	
Total - Resident Engineering - Base Bid				$ 69,408.60	
Total Engineering During Construction - Base Bid				$ 107,716.60	
				Use	108,000.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

BREAKDOWN OF ENGINEERING COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Engineering During Construction and Final Project Closeout - Schedule B Alternate B1 - 5 Additional Worki

Office Support					
Principal Engineer	25.0	Hrs. @	$ 300.00	$ 7,500.00	
Senior Design Engineer	10.0	Hrs. @	180.00	1,800.00	
Junior Engineer	10.0	Hrs. @	120.00	1,200.00	
Project Administrator	5.0	Hrs. @	100.00	500.00	
Clerical	5.0	Hrs. @	85.00	425.00	
Mileage	500.0	Miles @	0.720	360.00	
Total - Office Support - Alternate 2				$ 11,785.00	
Resident Engineering (Field)					
Resident Engineer					
Regular Hours	47.5	Hrs @	$ 190.00	$ 9,025.00	
Overtime Hours	10.0	Hrs @	285.00	2,850.00	
Apprentice					
Regular Hours	8.0	Hrs @	95.00	760.00	
Overtime Hours	2.0	Hrs @	142.50	285.00	
Certified Asphalt Testing Lab		Standard Rates		2,500.00	
Vehicle Rental	5.0	Days @	50.00	250.00	
Mileage	446.0	Miles @	0.720	321.12	
Per Diem	4.0	Days @	200.00	800.00	
Total - Resident Engineering - Alternate B1				$ 16,791.12	
Total Engineering During Construction - Alternate B1				$ 28,576.12	
				Use	29,000.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

BREAKDOWN OF ENGINEERING COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

Engineering During Construction and Final Project Closeout - Schedule B Alternate B2 - 23 Additional Worl

Office Support					
Principal Engineer	90.0	Hrs. @	$ 300.00	$ 27,000.00	
Senior Design Engineer	30.0	Hrs. @	180.00	5,400.00	
Junior Engineer	25.0	Hrs. @	120.00	3,000.00	
Project Administrator	20.0	Hrs. @	100.00	2,000.00	
Clerical	20.0	Hrs. @	85.00	1,700.00	
Mileage	1,400.0	Miles @	0.720	1,008.00	
Total - Office Support - Alternate 3				$ 40,108.00	
Resident Engineering (Field)					
Resident Engineer					
Regular Hours	221.5	Hrs @	$ 190.00	$ 42,085.00	
Overtime Hours	46.0	Hrs @	285.00	13,110.00	
Apprentice					
Regular Hours	36.8	Hrs @	95.00	3,496.00	
Overtime Hours	9.2	Hrs @	142.50	1,311.00	
Certified Asphalt Testing Lab		Standard Rates		5,000.00	
Certified Concrete Testing Lab		Standard Rates		5,000.00	
Vehicle Rental	23.0	Days @	50.00	1,150.00	
Mileage	2,230.0	Miles @	0.720	1,605.60	
Per Diem	20.0	Days @	200.00	4,000.00	
Total - Resident Engineering - Alternate B2				$ 76,757.60	
Total Engineering During Construction - Alternate B2				$ 116,865.60	
				Use	117,000.00
Total Engineering Fees					$ 272,400.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

BREAKDOWN OF ADMINISTRATION COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

City of Hanford Salaries	$ 53,240.00	
IFE	$ 2,760.00	
Expenses - Mailing, Printing, etc.	4,000.00	
Total Administration Costs		$ 60,000.00

HANFORD MUNICIPAL AIRPORT
CITY OF HANFORD, CALIFORNIA

2026 AIRPORT IMPROVEMENT PROGRAM (AIP)

SUMMARY OF PROJECT COSTS

Reconstruct Portion of Taxiway A (Base Bid)
Reconstruct South Transient Ramp - Alternates B1 and B2

	Recon T/W A Base Bid	Recon Apron Alt B1 & B2	Total Project
Construction Costs			
Schedule B Base Bid - Reconstruct Taxiway A	694,614.00		694,614.00
Schedule B - Alternate B1 - Reconstruct Apron		470,190.00	470,190.00
Schedule B - Alternate B2 - Reconstruct Tie Down Apron		1,488,910.00	1,488,910.00
Total Construction Costs	$ 694,614	$ 1,959,100	$ 2,653,714
FAA Ineligible Construction Costs		$ 60,610.00	60,610.00
Total FAA Ineligible Construction Costs	$ -	$ 60,610	$ 60,610
Engineering Costs:			
Environmental - Revised Categorical Exclusion per FAA	$ 4,400.00	$ -	4,400.00
Engineering During Bid and Contract Award	7,000.00	7,000.00	14,000.00
Schedule B - Engineering During Construction - Base Bid	108,000.00	-	108,000.00
Schedule B - Engineering During Construction - Alternate B1	0	29,000.00	29,000.00
Schedule B - Engineering During Construction - Alternate B2	0	117,000.00	117,000.00
	119,400	153,000	272,400
Administration	20,000	40,000	60,000.00
Total Project Cost	$ 834,014	$ 2,152,100	$ 2,986,114
Less: FAA Ineligible		60,610	60,610
Total FAA Eligible Project Costs	$ 834,014	$ 2,091,490	$ 2,925,504
F.A.A. Participation - 95%	$ 792,313	$ 1,986,915	$ 2,779,228
Sponsor Participation	$ 2,085	$ 65,841	$ 67,925
State Participation	$ 39,616	$ 99,345	$ 138,961

HANFORD
CALIFORNIA

May 22, 2026

Mr. Ron Biaoco
Civil Engineer/Program Manager
Federal Aviation Administration
San Francisco Airports District Office
2999 Oak Road, Suite 200
Walnut Creek, CA 94597

Subject: Hanford Municipal Airport
Hanford, California
2026 Airport Improvement Program
Reconstruct Portion of Taxiway A
Reconstruct South Transient Ramp and
Record of Negotiations

Dear Mr. Biaoco:

The City of Hanford proposes to perform the construction of the subject project at Hanford Municipal Airport, Hanford, California, under the 2026 Airport Improvement Program of the Federal Aviation Administration.

It is proposed to utilize the services of Brandley Engineering to perform the construction management of this project. The City of Hanford and Brandley Engineering entered into negotiations for the engineering fees related to this project.

The consulting firm of Brandley Engineering was selected in 2023 from those consultants who submitted their qualifications for architectural/engineering services. A detailed independent fee cost estimate was prepared by Independent Fee Estimates LLC on April 10, 2026, for the engineering services for the construction of the subject project. The consultant's original scope of work and IFE were prepared to accommodate a Base Bid, Alternate No. 1, Alternate No. 2 and Alternate No. 3 in order to provide flexibility to award the scope of the project based on the funding available. Due to high bids with the original plans and specifications, it was determined that it was necessary to rebid the project with Schedule A, Remove Taxiway B and Segment of Taxiway D, and Schedule B, Reconstruct Portion of Taxiway A and South Transient Ramp. Schedule B consists of a Base Bid and two alternates. There was only FAA funding available for Schedule B Base Bid plus Alternate B1 and B2. The independent fee cost estimate breakdown is as follows:

HANFORD
CALIFORNIA

• Bidding and Misc. Expenses	$17,987.00
• Construction Management Schedule B Base Bid:	$100,389.50
• Construction Management Alternate No. B1:	$28,076.50
• Construction Management Alternate No. B2:	$105,049.50
• Total Project (Schedule A & Schedule B Base Bid + Alt. B1 thru B2)	$251,502.50

The consultant has submitted their fee proposal for the work which is broken down as follows:

• Environmental and Bidding	$18,400	2.3% above IFE
• Construction Management Schedule B -Base Bid:	$108,000	7.6% above IFE
• Construction Management Schedule B - Alternate No. 1:	$29,000	3.3% above IFE
• Construction Management Schedule B - Alternate No. 2:	$117,000	11.4% above IFE
• Total Project (Schedule A + Schedule B Base & Alt B1 & B2)	$272,400	8.3% above IFE

Since the IFE is within 10% of the consultant's total fee proposal, the Sponsor considers the consultant's fee proposal reasonable and recommends accepting the consultant's.

The final fee proposal is considered reasonable by the Sponsor. A contract will be prepared for the agreement between the Sponsor and consultant once the final award and funding availability has been confirmed. The Sponsor's independent fee estimate (Exhibit A) is attached to this record of negotiation and hereby submitted to the ADO for a reasonableness of cost determination.

The analysis was conducted in good faith to ensure the fees are fair and reasonable. The procedures outlined in AC 150/5100-14 have been followed.

Sincerely,

Robert Loogman

Robert Loogman
Airport Manager
Hanford Municipal Airport – HJO

April 10, 2026

Mr. Bob Loogman, Airport Manager
Hanford Municipal Airport
City of Hanford
319 N. Douty Street
Hanford, CA 93230

RE: Independent Fee Estimate Proposal
Hanford Municipal Airport
Remove Taxiway B and Segment of Taxiway D (Base Bid)
Reconstruct South Transient Ramp (Alternates 1-3)
Construction Phase Services

Dear Bob;

Please find attached the Independent Fee Estimate (IFE) spreadsheets for the above-referenced project at Hanford Municipal Airport. If you have any questions regarding the hours, fees, or line items, please feel free to contact me at your convenience to discuss those items.

This analysis was based upon the "Scope of Work"; an exhibit of the project area; and a blank spreadsheet; all of which you sent to me via email on March 31, 2026. In addition, you provided responses to questions regarding the Scope of Work via email on April 2, 2026.

A summary of estimated fees for this project include:

Bidding:		$ 17,683.00
~~Construction Management (Base Bid):~~		~~$ 77,219.75~~ (Schedule A)
Construction Management ~~(Alternate No. 1):~~	(Sch B Base)	$100,389.50
Construction Management ~~(Alternate No. 2):~~	(Alternate B1)	$ 28,076.50
Construction Management ~~(Alternate No. 3):~~	(Alternate B2)	$105,049.50
Misc Expenses (Brandley printing, shipping, etc):		$ 304.00
Total Estimate for All Services:		~~$328,722.25~~ $251,502.50

*Included in the above amounts is $31,356 for Quality Assurance Materials Testing subconsultant services, $3,130 for assumption of risk and liability of subconsultant services, $8,895.75 for mileage, $17,717 for lodging and per diem expenses, plus $304 for miscellaneous printing and shipping expenses.

It was our understanding that your consultant will be servicing this project from their office in Loomis, California; and the Quality Assurance Materials Testing subconsultant will be from Bakersfield, California. We calculated the hours for site visits with travel times and expenses

associated with those locations. In conjunction with that, we used the General Services Administration's (GSA) mileage rate of $0.725/mile, $51.00/day for "travel day" per diem, $68/night for overnight per diem, and $120/night for lodging to calculate travel expenses. We verified that there are 2 hotels with "good" ratings, which are located within 3 miles of the airport, which can be booked for that rate, or less (including taxes). The information provided by the GSA is typically accepted for Federally-funded projects.

It was also our understanding from material provided that: the Base Bid has a duration of 10 working days, Alternate 1 is 20 working days, Alternate 2 is 5 working days, and Alternate 3 is 20 working days – for a grand total of 55 working days. Finally, it was our understanding that an "apprentice" has been approved for approximately 20% of the Resident Project Representative's hours, and that the Principal Engineer will be pretty involved with this project.

This fee estimate based its labor, overhead, and associated fees for completing this type of work with California consulting firms in mind. Please note that labor and sub-consultant costs may differ from the estimates and actual costs should be reviewed and assessed for acceptability given the local circumstances, credentials, and experience of the assigned personnel.

After the Airport and the FAA have determined that this IFE is acceptable, and after any line items have been addressed, please submit this letter as an **invoice for $2,760.00** to your accounting department for services completed for this project.

Remember to submit the fee for this IFE as an administrative expense on your first FAA Request For Reimbursement (RFR) as it is a 90%+ reimbursable expense.

Thank you for the opportunity to assist Hanford Municipal Airport with this project.

J. D. Heithoff

J. D. Heithoff, P.E., C.M.
Senior Airport Engineer

4246 N Portage Ave, Meridian Idaho 83646
Phone: (208) 371-5971

Independent Fee Estimate
Hanford Municipal Airport - Remove Taxiway B and Segment of Taxiway D and Reconstruct South Transient Ramp

	Principal Engineer (Office)	Senior Engineer (Office)	Junior Engineer (Office)	Project Admin (Office)	Clerical (Office)	Resident Engineer (Field)	Apprentice (Field)	Mileage	Per Diem	Vehicle Rental	Outside Services	Sub-Totals By Item
Billing Rate	$325.00	$220.00	$144.00	$125.00	$100.00	$198.00	$110.00	1	1	0	Lump Sum	
Engr Support During Bidding & Contract Award												
Distribute plans & specs to prospective contractors	1		2		2							**$813.00**
Pre-Bid Meeting	16		1		0.5			$348.00	$239.00			**$5,981.00**
Respond to questions and comments	4	2										**$1,740.00**
Preparation of required addenda	9		15	3								**$5,460.00**
Analyze Bids, preparation of Abstract of Bids	3		6		0.5							**$1,889.00**
FAA coordination & prepare grant applications	4			4								**$1,800.00**
Total Bidding												**$17,683.00**
Construction Management - ~~Base Bid~~ Schedule A												
Office Support - ~~Base Bid~~												
Pre-Construction Conference	16		1		0.5	16		$348.00	$478.00			**$9,388.00**
Attend Weekly Construction Meetings	16				0.5			$348.00	$239.00			**$5,837.00**
In-office Construction Assistance	5	4	6									**$3,369.00**
Preparation of Change Orders	3		5		0.5							**$1,745.00**
Prepare Pay Estimates & FAA Reimb Requests	3	6		9								**$3,420.00**
Review Contractor Submittals	4		13									**$3,172.00**
Review Certified Payrolls		1			3							**$520.00**
Preparation of Weekly Construction Reports	4											**$1,300.00**
Coord & Construction Schedule Management	2											**$650.00**
Final As-Constructed drawings	1	3	7.5									**$2,065.00**
Final Engineer's Report	3	10		1								**$3,300.00**
Resident Engr (Field) - ~~Base Bid~~ - 10 days												
Furnish Resident Engineer & Apprentice						108	28	$920.75	$2,734.00			**$28,118.75**
Outside Lab Services (Concrete Testing)											$13,035.00	**$13,035.00**
Brandley Engineering Subconsultant Markup											$1,300.00	**$1,300.00**
Total ~~Base Bid~~ Schedule A												**$77,219.75**
Construction Management - ~~Alternate No. 1~~ Sch B Base Bid												
Office Support - ~~Alternate No. 1~~												
Attend Weekly Construction Meetings - 3	45				1.5			$1,044.00	$717.00			**$16,536.00**
In-office Construction Assistance	10	8	12									**$6,738.00**
Preparation of Change Orders	3		5		0.5							**$1,745.00**
Prepare Pay Estimates & FAA Reimb Requests	1	3		3								**$1,360.00**
Review Contractor Submittals	3		12									**$2,703.00**
Review Certified Payrolls		2			6							**$1,040.00**
Prepare Weekly Construction Reports	8											**$2,600.00**

Independent Fee Estimate
Hanford Municipal Airport - Remove Taxiway B and Segment of Taxiway D and Reconstruct South Transient Ramp

	Principal Engineer (Office)	Senior Engineer (Office)	Junior Engineer (Office)	Project Admin (Office)	Clerical (Office)	Resident Engineer (Field)	Apprentice (Field)	Mileage	Per Diem	Vehicle Rental	Outside Services	Sub-Totals By Item
Billing Rate	$325.00	$220.00	$144.00	$125.00	$100.00	$198.00	$110.00	1	1	0	Lump Sum	
Coord & Construction Schedule Management	4											**$1,300.00**
Final As-Constructed drawings	0.5	1	2.5									**$742.50**
Final Engineer's Report	2	5		0.5								**$1,812.50**
Resident Engr(Field) - ~~Alternate No. 1~~ - 20 days												
Furnish Resident Engineer & Apprentice						216	56	$1,841.50	$5,468.00			**$56,237.50**
Outside Lab Services (Asphalt Testing)											$6,885.00	**$6,885.00**
Brandley Engineering Subconsultant Markup											$690.00	**$690.00**
Total ~~Alternate No. 1~~ Schedule B Base Bid												**$100,389.50**
Construction Management - ~~Alternate No. 2~~ Alternate B1												
Office Support - ~~Alternate No. 2~~												
Attend Weekly Construction Meetings	15				0.5			$348.00	$239.00			**$5,512.00**
In-office Construction Assistance	2.5	2	3									**$1,684.50**
Preparation of Change Orders	1		3		0.5							**$807.00**
Prepare Pay Estimates & FAA Reimb Requests	1	3		3								**$1,360.00**
Review Certified Payrolls		0.5			1.5							**$260.00**
Preparation of Weekly Construction Reports	2											**$650.00**
Coord & Construction Schedule Management	1											**$325.00**
Final As-Constructed drawings	0.5	0.5	1									**$416.50**
Final Engineer's Report	1.5	4		0								**$1,367.50**
Resident Engr (Field) - ~~Alternate No. 2~~ - 5 days												
Furnish Resident Engineer & Apprentice						58	18	$812.00	$1,418.00			**$15,694.00**
Outside Lab Services (Asphalt Testing)											$0.00	**$0.00**
Brandley Engineering Subconsultant Markup											$0.00	**$0.00**
Total ~~Alternate No. 2~~ Alternate B1												**$28,076.50**
Construction Management - ~~Alternate No. 3~~ Alternate B2												
Office Support - ~~Alternate No. 3~~												
Attend Weekly Construction Meetings - 3	45				1.5			$1,044.00	$717.00			**$16,536.00**
In-office Construction Assistance	10	8	12									**$6,738.00**
Preparation of Change Orders	3		5		0.5							**$1,745.00**
Prepare Pay Estimates & FAA Reimb Requests	1	3		3								**$1,360.00**
Review Contractor Submittals	2		9									**$1,946.00**
Review Certified Payrolls		2			8							**$1,240.00**

Independent Fee Estimate
Hanford Municipal Airport - Remove Taxiway B and Segment of Taxiway D and Reconstruct South Transient Ramp

	Principal Engineer (Office)	Senior Engineer (Office)	Junior Engineer (Office)	Project Admin (Office)	Clerical (Office)	Resident Engineer (Field)	Apprentice (Field)	Mileage	Per Diem	Vehicle Rental	Outside Services	Sub-Totals By Item
Billing Rate	$325.00	$220.00	$144.00	$125.00	$100.00	$198.00	$110.00	1	1	0	Lump Sum	
Preparation of Weekly Construction Reports	8											**$2,600.00**
Coord & Construction Schedule Management	4											**$1,300.00**
Final As-Constructed drawings	0.5	1	4									**$958.50**
Final Engineer's Report	2	5		0.5								**$1,812.50**
Resident Engr (Field) - ~~Alternate No. 3~~ - 20 days												
Furnish Resident Engineer & Apprentice						216	56	$1,841.50	$5,468.00			**$56,237.50**
Outside Lab Services (Asphalt + Conc Testing)											$11,436.00	**$11,436.00**
Brandley Engineering Subconsultant Markup											$1,140.00	**$1,140.00**
Total ~~Alternate No. 3~~ Alternate B2												**$105,049.50**
Sub-Totals by Personnel:	**$87,912.50**	**$16,280.00**	**$18,000.00**	**$3,375.00**	**$2,800.00**	**$121,572.00**	**$17,380.00**	**$8,895.75**	**$17,717.00**	**$0.00**	**$34,486.00**	**$328,418.25**
											Miscellaneous Expenses:	**$304.00**
											Grand Total:	**$328,722.25**

Independent Fee Estimate
Hanford Municipal Airport
Remove Taxiway B and Segment of Taxiway D, and Reconstruct South Transient Ramp
April 9, 2026

	Description QA Testing Services	# of Units	Unit	Unit Price	Cost
0.a	**Project Management & Admin**				
	PM / Senior Geotech (Scope, invoices, final review)	8	Hours	$ 255.00	$ 2,040.00
	Project Engineer (Daily reports)	8	Hours	$ 190.00	$ 1,520.00
	Project Engineer (2 meetings)	12	Hours	$ 190.00	$ 2,280.00
	Project Engineer (Final Report)	8	Hours	$ 190.00	$ 1,520.00
	Mileage (2 days)	360	Miles	$ 0.725	$ 261.00
	Admin Support (invoices & report copies)	7	Hours	$ 120.00	$ 840.00
0.b	**Dirt work or Aggregate Base work (not noted at all)**				
	Technician		Hours	$ 150.00	$ -
	Nuke Gauge		Days	$ 65.00	$ -
	Mileage		Miles	$ 0.725	$ -
0.c	~~Base Bid~~ Schedule A				
	Asphalt Tech (None in this alt)	0	Hours	$ 150.00	$ -
	Concrete Tech (2 days x 8 hours / day)	16	Hours	$ 150.00	$ 2,400.00
	Travel Meal Expenses & Misc	2	EA	$ 51.00	$ 102.00
	Runner Tech (P-610 collections)	8	Hours	$ 135.00	$ 1,080.00
	Mileage (4 trips)	720	Miles	$ 0.725	$ 522.00
	Compressive Strength Cylinders (and field tests)	10	EA	$ 47.00	$ 470.00
			Subtotal for ~~Additive Base Bid:~~ Schedule A	$ 13,035.00	
1	~~Additive Alternate 1~~ Schedule B Base Bid				
	Asphalt Tech (2 days)	28	Hours	$ 150.00	$ 4,200.00
	Travel Meal Expenses & Misc	2	EA	$ 51.00	$ 102.00
	Nuke Gauge	2	Days	$ 65.00	$ 130.00
	Mileage (2 trips)	400	Miles	$ 0.725	$ 290.00
	Asphalt Core - Specific Gravity (voids & densities)	16	EA	$ 88.00	$ 1,408.00
	Concrete Tech (None in this alt.)	0	Hours	$ 150.00	$ -
	Additional PM, Project Engineer, & Admin oversight	1	LS	$ 755.00	$ 755.00
			Subtotal for ~~Additive Alternate 1~~: Schedule B Base Bid	$ 6,885.00	

QA Testing Sub

Independent Fee Estimate
Hanford Municipal Airport
Remove Taxiway B and Segment of Taxiway D, and Reconstruct South Transient Ramp
April 9, 2026

2	**Additive Alternate ~~2~~** B1						
	Asphalt Tech (None in this alt)	0	Hours	$	150.00	$	-
	Concrete Tech (None in this alt.)	0	Hours	$	150.00	$	-
	Additional PM, Project Engineer, & Admin oversight	1	LS	$	-	$	-
	Subtotal for Additive Alternate ~~2~~: B1			$	-		
3	**Additive Alternate ~~3~~** B2						
	Asphalt Tech (1 day)	14	Hours	$	150.00	$	2,100.00
	Travel Meal Expenses & Misc	1	EA	$	51.00	$	51.00
	Nuke Gauge	1	Days	$	65.00	$	65.00
	Mileage (1 trip)	200	Miles	$	0.725	$	145.00
	Asphalt Core - Specific Gravity (voids & densities)	8	EA	$	88.00	$	704.00
	Concrete Tech (3 days x 8 hours / day)	24	Hours	$	150.00	$	3,600.00
	Travel Meal Expenses & Misc	3	EA	$	51.00	$	153.00
	Runner Tech (P-610 collections)	12	Hours	$	135.00	$	1,620.00
	Mileage (6 trips)	1080	Miles	$	0.725	$	783.00
	Compressive Strength Cylinders (and field tests)	15	EA	$	47.00	$	705.00
	Additional PM, Project Engineer, & Admin oversight	1	LS	$	1,510.00	$	1,510.00
	Subtotal for Additive Alternate ~~3~~: B2			$	11,436.00		
	Total for QA Testing:					$	31,356.00

QA Testing Sub

ATTACHMENT 2
NEPA COMPLIANCE

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

U.S. Department
of Transportation
Federal Aviation Administration

Airports Division
Western-Pacific Region
California

San Francisco Airports District Office
2999 Oak Road, Suite 200
Walnut Creek, CA 94597

April 14, 2026

Bob Loogman
Airport Manager
City of Hanford
900 South 10th Avenue
Hanford, CA 93230

Subject: Hanford Municipal Airport Proposed Reconstruction of South Transient Ramp and Portion of Taxiway A, Removal of Taxiway B and a Segment of Taxiway D, and Construction of New Stormwater Drain Project Categorical Exclusion

Dear Mr. Loogman:

The Federal Aviation Administration (FAA) has reviewed the environmental information you submitted for the Proposed Reconstruction of South Transient Ramp and Portion of Taxiway A, Removal of Taxiway B and a Segment of Taxiway D, and Construction of New Stormwater Drain Project at Hanford Municipal Airport, Hanford, California. A depiction of the proposed project is enclosed. The FAA has determined the proposed project is Categorically Excluded pursuant to FAA Order 1050.1G as it relates to the National Environmental Policy Act of 1969, as amended (NEPA). Therefore, no further federal environmental disclosure documentation for this project is necessary for NEPA purposes.

This letter notifies you that the proposed project has complied with NEPA only. This is not a notice of final project approval of funding availability.

Please feel free to give me a call if you have any questions regarding this matter, I can be reached at (925) 546-6434 or by email at Nani.M.Jacobson@faa.gov.

Sincerely,

NANI MICHELLE JACOBSON Digitally signed by NANI MICHELLE JACOBSON
Date: 2026.04.14 14:12:15 -07'00'

Nani Jacobson
Environmental Protection Specialist

Enclosure

cc: Ron Biaoco, Engineer, SFO ADO

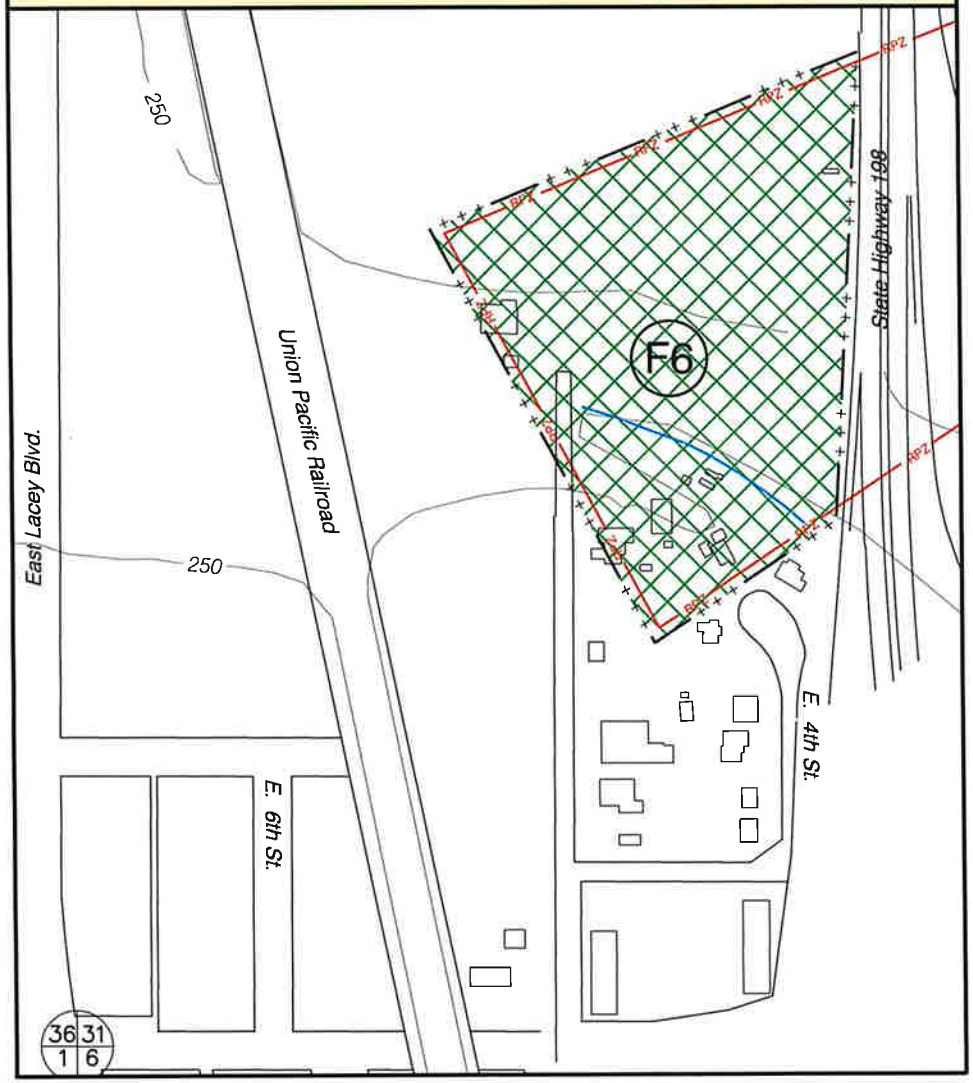
LEGEND

- RECONSTRUCT TAXIWAY A
- RECONSTRUCT SOUTH TRANSIENT RAMP
- REMOVE TAXIWAY B
- REMOVE PORTION OF TAXIWAY D

ATTACHMENT 3
EXHIBIT "A", PROPERTY MAP

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

AVIGATION EASEMENT INSET

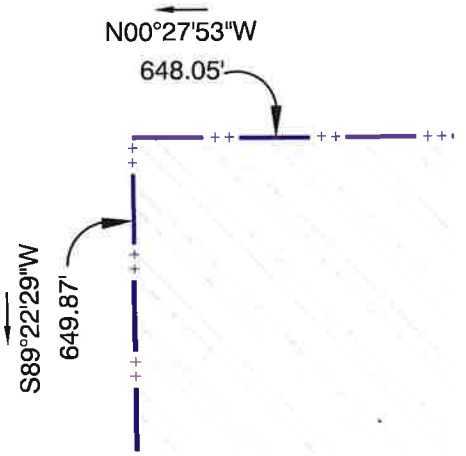


EXHIBI

- Airport property boundary and data source: City of H boundary and individual parcels are not surveyed an description. Best available data used.
- Total existing airport property equals ±297 acres. To avigation easement.

(a) Acreage for individual parcels based on digital line w

(b) These parcels were acquired as part of the original d incomplete. This data is not available. The title resear ALP update.



ATTACHMENT 4
STANDARD DOT TITLE VI ASSURANCES

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

STANDARD DOT TITLE VI ASSURANCES

The City of Hanford (hereinafter referred to as the Sponsor) hereby agrees that as a condition to receiving Federal financial assistance from the Department of Transportation (DOT), it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all requirements imposed by 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation -- Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") to the end that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. Without limiting the above general assurance, the Sponsor agrees concerning this grant that:

1. Each "program" and "facility" (as defined in Sections 21.23(e) and 21.23(b)) will be conducted or operated in compliance with all requirements of the Regulations.

2. It will insert the clauses of Attachment 1 of this assurance in every contract subject to the Act and the Regulations.

3. Where Federal financial assistance is received to construct a facility, or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.

4. Where Federal financial assistance is in the form or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over, or under such property.

5. It will include the appropriate clauses set forth in Attachment 2 of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Sponsor with other parties:

(a) for the subsequent transfer of real property acquired or improved with Federal financial assistance under this Project; and

(b) for the construction or use of or access to space on, over, or under real property acquired or improved with Federal financial assistance under this Project.

6. This assurance obligates the Sponsor for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon, in which case the assurance obligates the sponsor or any transferee for the longer of the following periods:

(a) The period during which the property is used for a purpose for which Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) The period during which the Sponsor retains ownership or possession of the property.

7. It will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he delegates specific authority to give reasonable guarantee that it, other sponsors, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations, and this assurance.

8. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining Federal financial assistance for this Project and is binding on its contractors, the sponsor, subcontractors, transferees, successors in interest and other participants in the Project. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Sponsor.

DATED May 22, 2026

CITY OF HANFORD
(Sponsor)

By _____
Robert Loogman, Airport Manager

CONTRACTOR CONTRACTUAL REQUIREMENTS

ATTACHMENT 1

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:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, 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 and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's non-compliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

   a. Withholding of payments to the contractor under the contract until the contractor complies, and/or

   b. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 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 subcontract or procurement as the sponsor or the FAA 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 supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

CLAUSES FOR DEEDS, LICENSES, LEASES, PERMITS OR SIMILAR INSTRUMENTS

ATTACHMENT 2

The following clauses shall be included in deeds, licenses, leases, permits, or similar instruments entered into by the Sponsor pursuant to the provisions of Assurances 5(a) and 5(b).

1. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

2. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

ATTACHMENT 5
SYSTEM FOR AWARD MANAGEMENT (SAM)

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

SAM.GOV®

CITY OF HANFORD

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
DJUXR18MN678	**5HPF3**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Jan 12, 2027**	
Physical Address	Mailing Address	
319 N Douty ST **Hanford, California 93230-3951** **United States**	**319 N Douty ST** **Hanford, California 93230-3951** **United States**	

Business Information

Doing Business as	Division Name	Division Number
CITY OF HANFORD	**City Of Hanford**	**(blank)**
Congressional District	State / Country of Incorporation	URL
California 22	**(blank) / (blank)**	**https://www.ci.hanford.ca.us**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Jan 20, 2026	**Jan 12, 2026**	**Jun 8, 2009**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Jan 1, 1898	**Jun 30**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
U.S. Government Entity	**US Local Government**	**(blank)**

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
City

Other Government Entities

Housing Authorities Public/Tribal
Planning Commission

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	**No**

EFT Indicator	CAGE Code
0000	**5HPF3**

Points of Contact

Electronic Business

SANDRA LERMA
317 N Douty ST
Hanford, California 93230
United States

Erik Brotemarkle, Battalion Chief
350 West Grangeville BLVD.
Hanford, California 93230
United States

Government Business

Mario Cifuentez II, City Manager
319 N. Douty ST
Hanford, California 93230
United States

SANDRA LERMA
317 N Douty ST
Hanford, California 93230
United States

Past Performance

ERIK BROTEMARKLE, BATTALION CHIEF
350 W. Grangeville BLVD
Hanford, California 93230
United States

BARBARA MARTY
317 N Douty ST
Hanford, California 93230
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**921110**	**Executive Offices**

Disaster Response

This entity does not appear in the disaster response registry.

ATTACHMENT 6
SPONSOR CERTIFICATIONS

HANFORD MUNICIPAL AIRPORT
HANFORD, KINGS COUNTY, CALIFORNIA

This attachment consists of the following Sponsor Certifications:
Drug-Free Workplace
Selection of Consultants
Project Plans and Specifications
Equipment and Construction Projects
Construction Project Final Acceptance
Potential Conflicts of Interest

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098__-2026

Description of Work: Reconstruct Portion of Taxiway A (545' x 35'), and Reconstruct South Transient Ramp (16,400 sq. yd.) - Construct

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

   ☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

   a. The dangers of drug abuse in the workplace;

   b. The sponsor's policy of maintaining a drug-free workplace;

   c. Any available drug counseling, rehabilitation, and employee assistance programs; and

   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

   ☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

   a. Abide by the terms of the statement; and

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and

   b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1
Name of Location: Hanford Municipal Airport
Address: 954 E. Hanford Armonda Road, Hanford, CA 93230

Location 2 (if applicable)
Name of Location: City of Hanford
Address: 315-321 North Douty Street, Hanford, CA 93230

Location 3 (if applicable)
Name of Location:
Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 22 day of May 2026 ,

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Selection of Consultants
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098__-2026

Description of Work: Reconstruct Portion of Taxiway A (545' x 35') and Reconstruct South Transient Ramp (16,400 sq. yd.) - Construct

Application
49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements
Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).

   ☒ Yes ☐ No ☐ N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).

   ☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).

☒ Yes ☐ No ☐ N/A

5. Sponsor has publicized or will publicize a RFQ that:

   a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and

   b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).

☒ Yes ☐ No ☐ N/A

6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).

☒ Yes ☐ No ☐ N/A

7. Sponsor has verified or will verify that agreements exceeding $25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).

☒ Yes ☐ No ☐ N/A

8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:

   a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and

   b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).

☒ Yes ☐ No ☐ N/A

9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).

☒ Yes ☐ No ☐ N/A

10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).

☒ Yes ☐ No ☐ N/A

11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).

☒ Yes ☐ No ☐ N/A

12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)

☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

    a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));

    b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and

    c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

    ☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 22 day of May 2026 ,

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official:

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-__-2026

Description of Work: Reconstruct Portion of Taxiway A (545, x 35') and Reconstruct South Transient Ramp (16,400 sq. yd.) - Construct

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

   ☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

   ☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).

   ☒ Yes ☐ No ☐ N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).

   ☐ Yes ☐ No ☒ N/A

5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).

   ☒ Yes ☐ No ☐ N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).

   ☒ Yes ☐ No ☐ N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).

   ☒ Yes ☐ No ☐ N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).

   ☒ Yes ☐ No ☐ N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).

    ☒ Yes ☐ No ☐ N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)

    ☐ Yes ☐ No ☒ N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:

    a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.

       ☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 22 day of May 2026 ,

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098__-2026

Description of Work: Reconstruct Portion of Taxiway A (545' x 35') and Reconstruct South Transient Ramp (16,400 sq. yd.) - Construct

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

   ☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

☒ Yes ☐ No ☐ N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

☒ Yes ☐ No ☐ N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

   a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));

   b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and

   c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

☒ Yes ☐ No ☐ N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;

   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;

   c. Publicly opened at a time and place prescribed in the invitation for bids; and

   d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

☒ Yes ☐ No ☐ N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

   a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;

   b. Plan for publicizing and soliciting an adequate number of qualified sources; and

   c. Listing of evaluation factors along with relative importance of the factors.

☒ Yes ☐ No ☐ N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
    a. Only one qualified person/firm submits a responsive bid;
    b. Award is to be made to other than the lowest responsible bidder; and
    c. Life cycle costing is a factor in selecting the lowest responsive bidder.

    ☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:
    a. Access to Records (§ 200.336)
    b. Buy American Preferences (Title 49 U.S.C. § 50101)
    c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
    d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
    e. Occupational Safety and Health Act requirements (20 CFR part 1920)
    f. Seismic Safety – building construction (49 CFR part 41)
    g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
    h. U.S. Trade Restriction (49 CFR part 30)
    i. Veterans Preference (49 USC § 47112(c))

    ☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:
    a. Davis-Bacon and Related Acts (29 CFR part 5)
    b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)

    ☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

    ☒ Yes ☐ No ☐ N/A

12. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:
    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
    c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
    d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

    ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding $25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

    ☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently $250,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);

    c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);

    d. Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

    ☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 22 day of May 2026 ,

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official:

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-__-2026

Description of Work: Reconstruct Portion of Taxiway A (545' x 35') and Reconstruct South Transient Ramp (16,400 sq. yd.) - Construct

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
   ☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
   a. Technical standards (Advisory Circular (AC) 150/5370-12);
   b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
   c. Construction safety and phasing plan measures (AC 150/5370-2).
   ☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
   ☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).

   ☒ Yes ☐ No ☐ N/A

5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).

   ☒ Yes ☐ No ☐ N/A

6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:

   a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);

   b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and

   c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).

   ☒ Yes ☐ No ☐ N/A

7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).

   ☒ Yes ☐ No ☐ N/A

8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:

   a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);

   b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);

   c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and

   d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).

   ☒ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:

   a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);

   b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and

   c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);

   ☒ Yes ☐ No ☐ N/A

10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).

    ☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☒ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

    a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);

    b. Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and

    c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 22 day of May 2026 ,

Name of Sponsor: TCity of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official:

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: City of Hanford

Airport: Hanford Municipal Airport

Project Number: AIP 3-06-0098-___-2026

Description of Work: Reconstruct Portion of Taxiway A (545' x 35') and Reconstruct South Transient Ramp (16,400 sq. yd.)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

a) The employee, officer or agent,

b) Any member of his immediate family,

c) His or her partner, or

d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

   ☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

   ☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

   ☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 22 day of May 2026 ,

Name of Sponsor: City of Hanford

Name of Sponsor's Authorized Official: Robert Loogman

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award a contract to VSS International, Inc., of West Sacramento, Ca., for the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) funded by Measure H Capital Fund (0011), in the amount of $933,120.00 and approve a 15% contingency of $139,968.00.

RECOMMENDATION:

Staff recommends that City Council:

1. Award the construction contract to VSS International, Inc., of West Sacramento, Ca., for the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of $933,120.00. and approve a 15% contingency of $139,968.00.
2. Authorize the City Manager to approve changes and/or change orders as necessary within the approved project budget.

RECOMMENDATION MOTION:

I move to:

1. Award the construction contract to VSS International, Inc., of West Sacramento, Ca., for the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of $933,120.00. and approve a 15% contingency of $139,968.00.
2. Authorize the City Manager to approve changes and/or change orders as necessary within the approved project budget.

BACKGROUND:

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

- **Single Fiber Seal Coating**: Approximately 121,000 square yards, equivalent to 6.45 linear miles of residential roadways (based on a 32-foot width).
- **Double Fiber Seal Coating**: Approximately 91,000 square yards, equivalent to 2.28 linear miles of arterial roadways (based on a 68-foot width).

In conjunction with the pavement resurfacing project, the city will undertake a separately awarded construction contract (separate action item) to raise and adjust approximately 45 manholes, and 67 gate valve covers. The application of double fiberized slurry seal coatings during resurfacing increases pavement thickness, which can leave manholes, and valve covers lower than the surrounding pavement, creating uneven surfaces and a rougher driving experience. This second contract will adjust to grade City-owned utility covers to align with the finished pavement grade, ensuring smoother and safer travel for vehicles within the travel lane. By addressing these utility covers, the city will enhance roadway safety and comfort, complement the resurfacing efforts and improve overall infrastructure quality. The utility cover contract will be awarded as a separate item but will contribute to the completion of this pavement preservation project. Hence, the funding of both contracts is shown in the Fiscal Impact Section below.

PUBLIC NOTIFICATION:

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

Refer to the attached maps for specific street locations.

PROJECT SCHEDULE:

The contractor, in coordination with City staff, will submit a project schedule within 15 calendar days of contract award, with work to be completed within 45 consecutive calendar days (excluding holidays) from the notice to proceed. Construction is set to begin in mid-to-late summer 2026, followed by the Manhole and Valve Cover Adjustment project. Work hours are 8:00 AM–5:00 PM, Monday–Friday, with herbicide application 10 days prior to the resurfacing, temporary striping maintained nightly, weekends, and holidays, and potential short-term no-parking zones.

BID AND PROJECT EXECUTION:

The City conducted a competitive bidding process for the Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) CIP Project No. 0011-826601. Bids were opened on June 9, 2026, at 2:30pm and 7 bids were received. Staff reviewed all bids and determined that VSS International, Inc., located in West Sacramento, Ca., was the lowest responsive and responsible bidder, with relevant experience in municipal paving projects. The contract is proposed for award to VSS International, Inc. in the amount of $933,120.00.

See the table below for all bids and amounts.

BID TABLE:

	Bidder	**Base Bid Amount**
1	VSS International, Inc.	$ 933,120.00
2	American Asphalt South Inc.	$ 942,320.00
3	Dryco Construction, Inc.	$ 1,081,081.00
4	Sierra Nevada Construction	$ 1,124,007.00
5	Pavement Coatings Co.	$ 1,174,950.00
6	Doolittle Road Constrcution LLC	$ 1,212,000.00
7	American Pavement Systems, Inc.	$ 1,384,820.00

FISCAL IMPACT:

The design, staff management, inspection and construction of this project will be funded by Measure H Capital Fund (0011) which has available funding in the remaining FY26 budget and the upcoming FY27 budget to cover the cost. The table below shows the combined project budget summary for both the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) and (Manhole and Valve Cover Adjustment) Project No. 0011-826601 (combined into one new Measure H CIP).

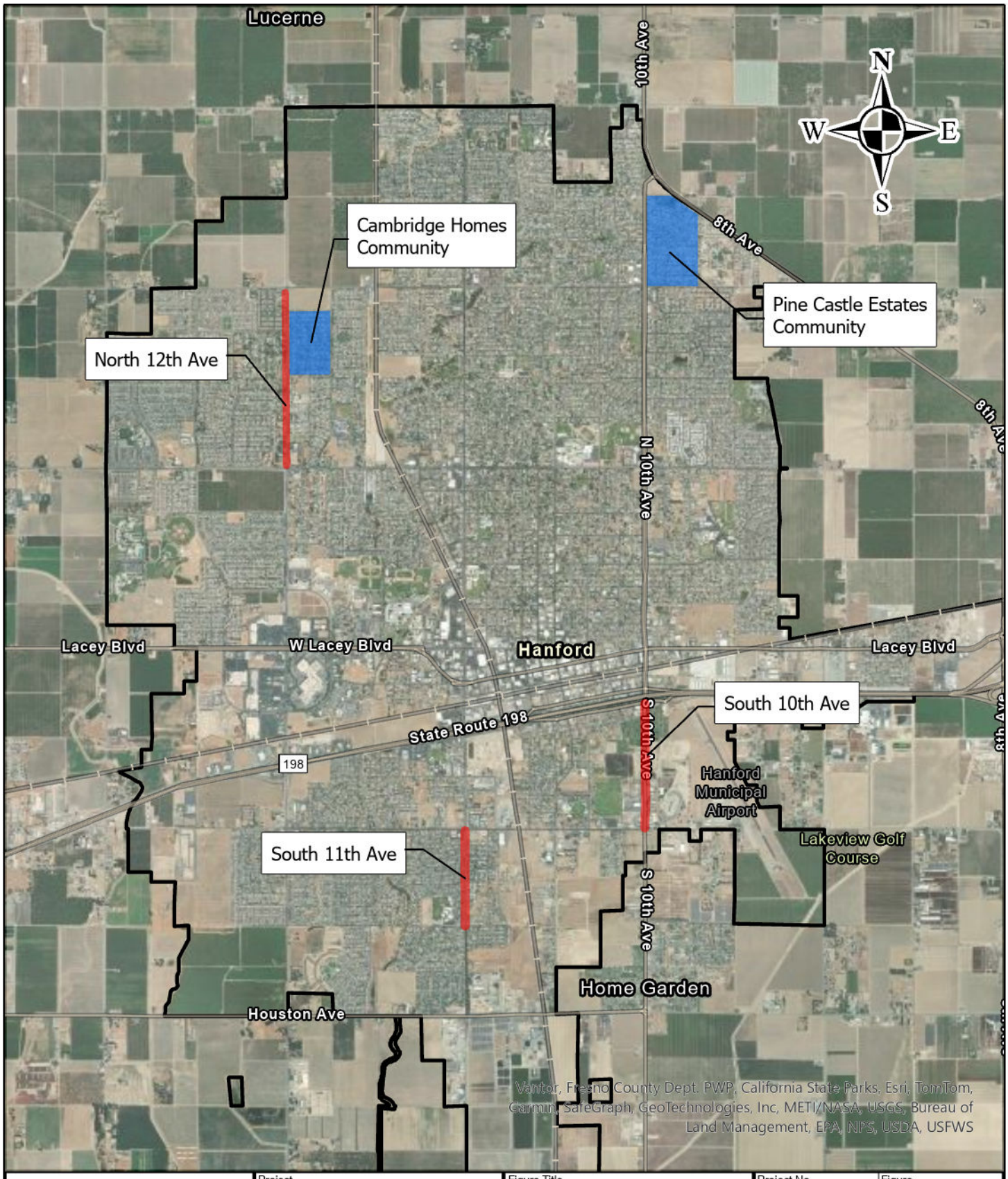
BUDGET TABLE:

FY 26/27 Pavement Resurfacing Treatment Project
(Single and Double Fiberized Slurry Overlay) Project Contractor:
VSS International, Inc.
West Sacramento, Ca

Single & Double Fiber RFB 2026-28 Amount:	$ 933,120.00
MH & WV Adjustment RFB 2026-29 Amount:	$ 150,650.00
Project Contingency *(15%)*:	$162,565.50
Combined Total Bid Cost:	**$1,246,335.50**
Change Orders:	$ 0.00
Building Permit Fees:	$ 0.00
City Provided Materials *(Ferguson, PO-2818667)*:	$ 13,174.01
Materials Testing *(APART, PO-22600783)*:	$ 10,875.00
City Surveying:	$ 0.00
City Project Management & Inspection *(Estimate)*:	$ 20,000.00
The Sentinel *(Column, Advertisement RFB 2026-28)*:	$ 581.64
The Sentinel *(Column, Advertisement RFB 2026-29)*:	$ 624.31
Misc. Expenses *(Postage/Media/Clerical)*:	$ 0.00
Total Project Cost	**$1,291,590.46**

ATTACHMENTS:

1. Site Maps
2. VSS International, Inc. Bid Submittal RFB# 2026-28



HANFORD
CALIFORNIA

900 South 10th Avenue
Hanford, CA 93230

T: 559-585-2500 www.cityofhanfordca.com

Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	CITY OF HANFORD SINGLE & DOUBLE FIBERIZED OVERVIEW SITE MAP
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 4,883'
Drawn By	RB
Figure	A | 4

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Hanford, CA 93230

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Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	SINGLE FIBERIZED SLURRY, PINE CASTLE ESTATES COMMUNITY
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 524'
Drawn By	RB
Figure	A | 5

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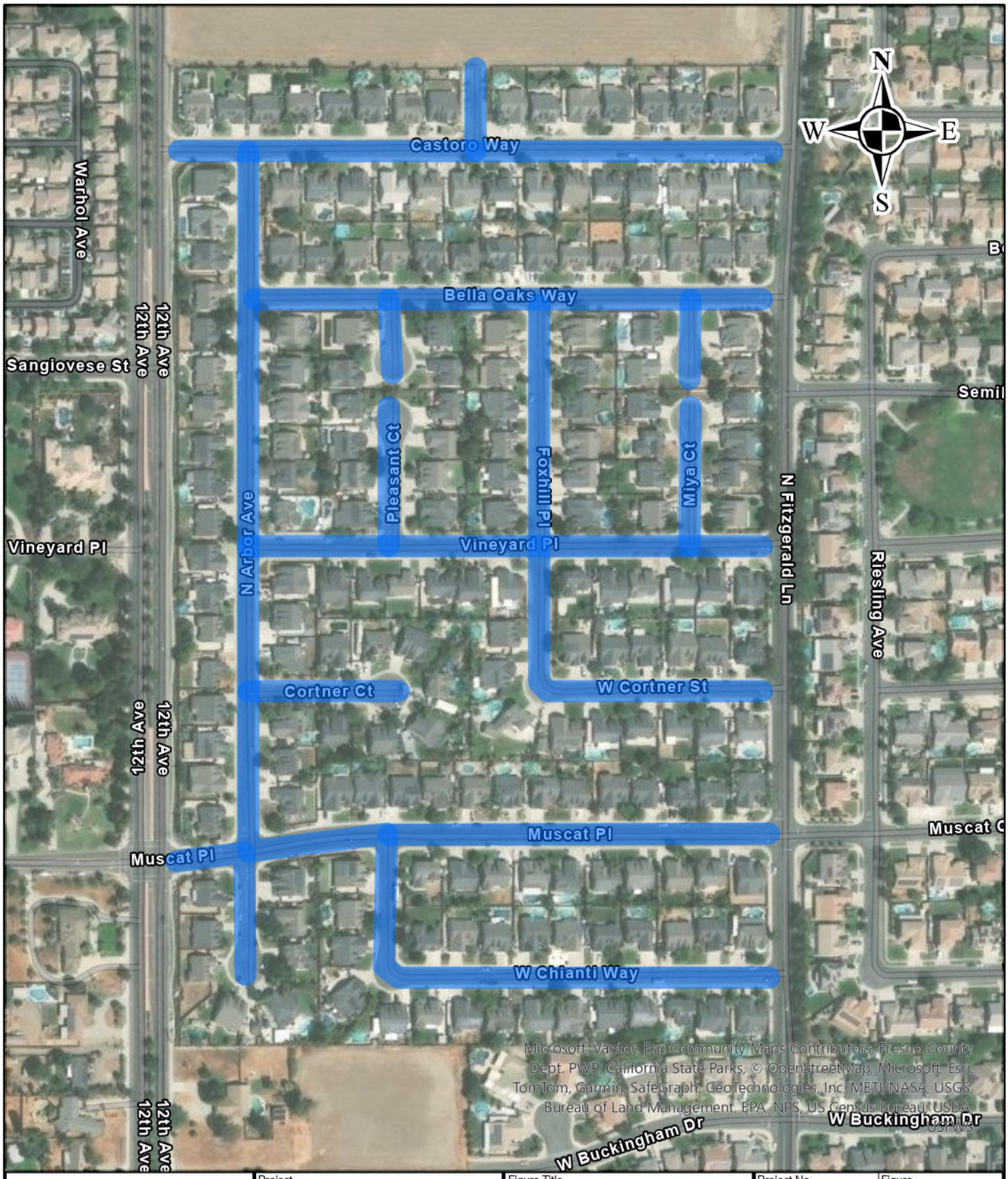

HANFORD
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Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	SINGLE FIBERIZED SLURRY, CAMBRIDGE HOMES COMMUNITY
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 336'
Drawn By	RB
Figure	A | 6

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Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	DOUBLE FIBERIZED SLURRY, SOUTH 10TH AVE.
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 819'
Drawn By	RB
Figure	A | 7

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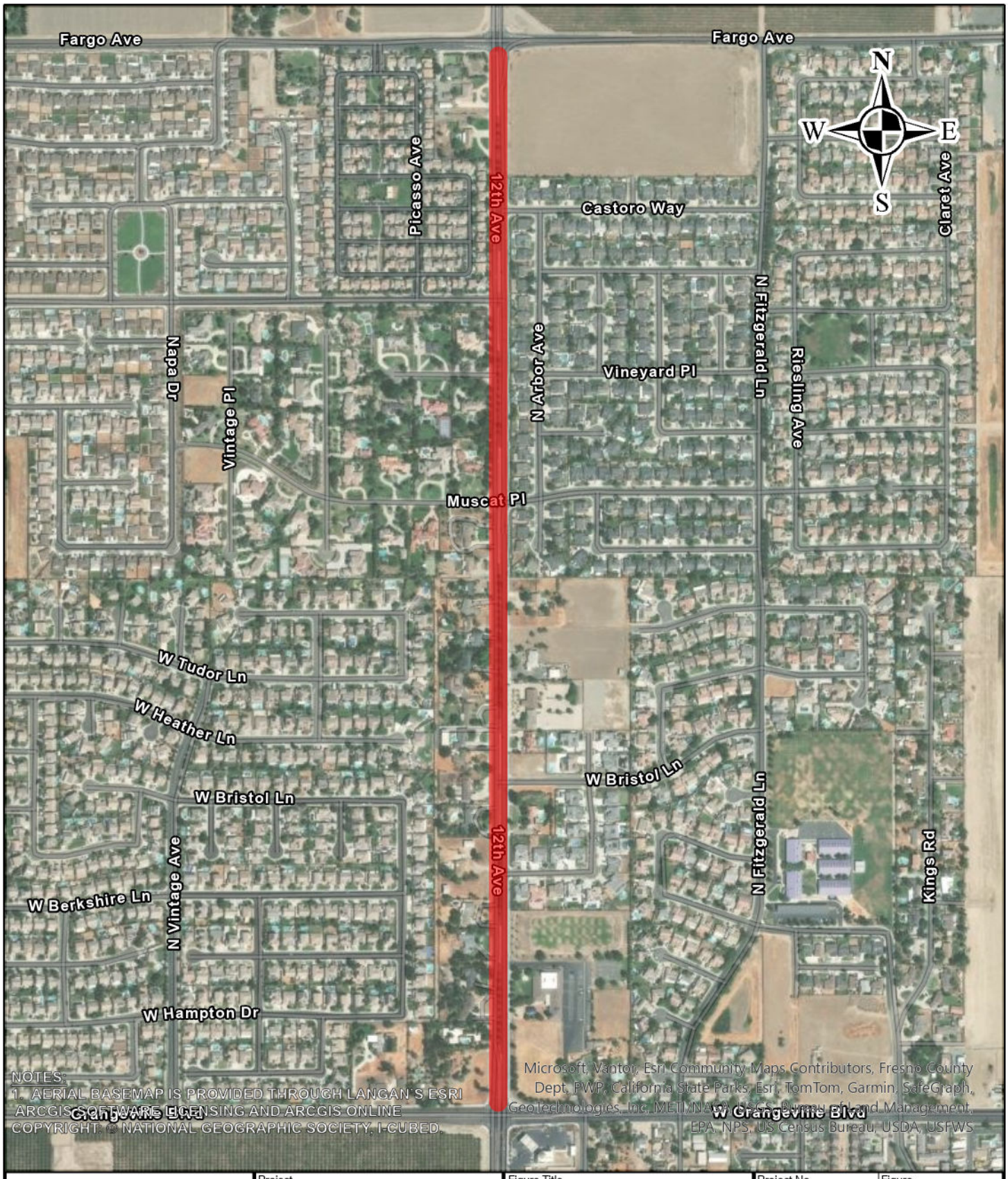

HANFORD
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900 South 10th Avenue
Hanford, CA 93230

T: 559-585-2500 www.cityofhanfordca.com

Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	**DOUBLE FIBERIZED SLURRY,** **NORTH 12TH AVE.**
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 819'
Drawn By	RB
Figure	A | 8

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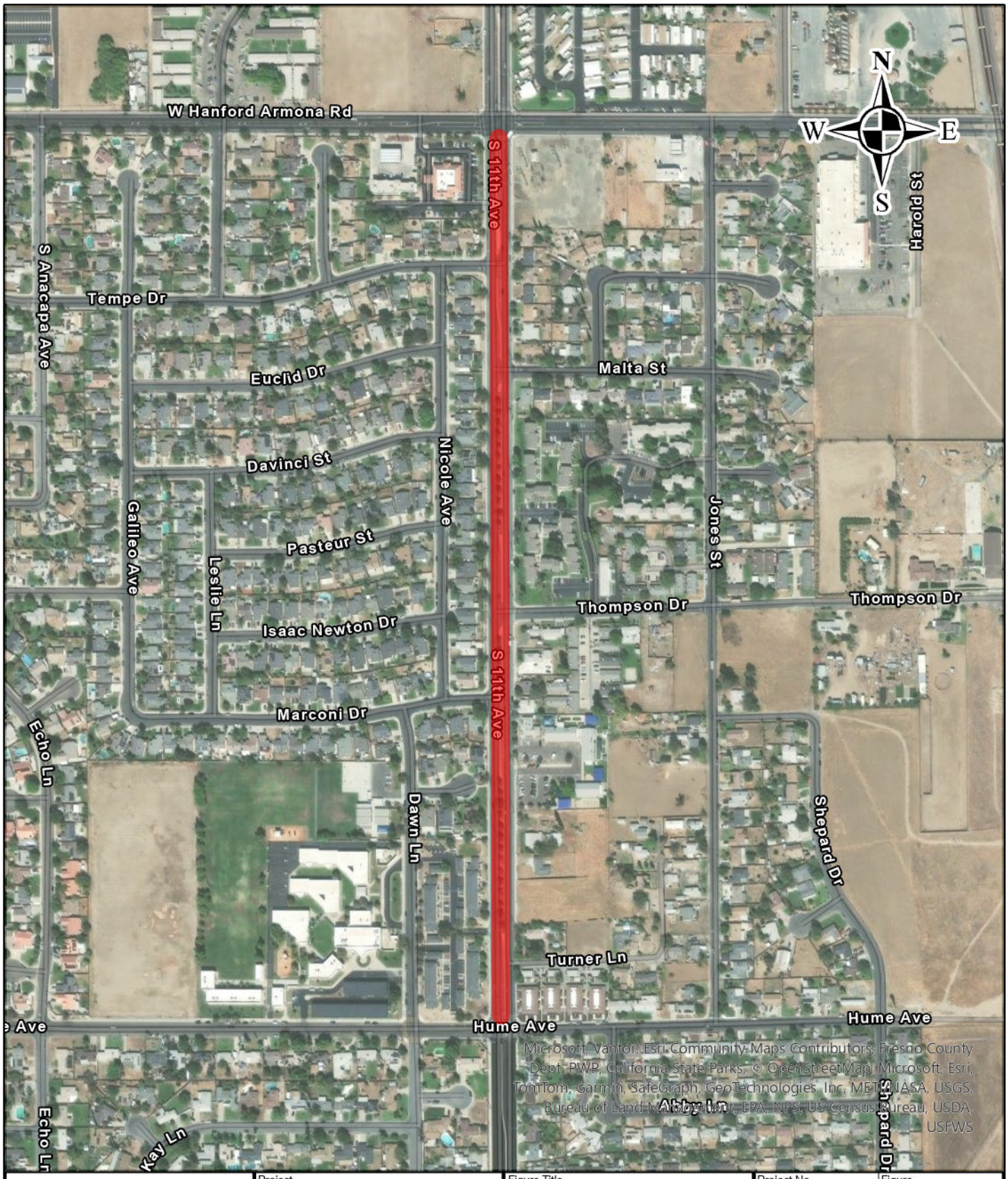

HANFORD
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900 South 10th Avenue
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Project	RFB NO. 2026-28 FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	DOUBLE FIBERIZED SLURRY, SOUTH 11TH AVE.
Project No.	RFB No. 2026-28
Date	5/13/2026
Scale	1" = 524'
Drawn By	RB
Figure	A | 9

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RFB No. 2026-28

FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT

FUNDED BY MEASURE

0011-826601

Questions & Answers - 1

Solicitation	RFB 2026-28 - FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry)
Buying Organization	City of Hanford

No	Question/Answer	Question Date
Q1	**Question: Engineer's Estimate** For bonding purposes, is there an engineer's estimate for this project? **Answer:** Unfortunately, we do not have an OPCC or engineer's estimate available for this project. The quantities are similar to last year's project. However, with recent increases in oil prices, we anticipate that bid amounts may be somewhat higher than last year's budget, though we are hopeful they remain reasonably close. Bond amounts shall be based on the contractor's bid proposal.	06/01/2026
Q2	**Question: Asphalt Items / Micro** 1.There are several refences lade to asphalt patches in the scope of work for this project. There are no Asphalt items in the scope of work. Can you please confirm of there is or is not asphalt concrete patching required on this project? 2.Specifications state that Asphalt Patches withing the limits of work that have been done within 60 days of microsurfacing must be fog sealed. Are there any patches planned or that will be done within 60 days of the microsurfacing? **Answer:** The mention of asphalt patches is from generic verbiage that has been needed on prior-year projects. I can confirm that NO asphalt patches are required for this project.	06/01/2026
Q3	**Question: Engineers Estimate** Will an Engineers Estimate be provided? **Answer:** Unfortunately, we do not have an OPCC or engineer's estimate available for this project. The quantities are similar to last year's project. However, with recent increases in oil prices, we anticipate that bid amounts may be somewhat higher than last year's budget, though we are hopeful they remain reasonably close. Bond amounts shall be based on the contractor's bid proposal.	06/01/2026
Q4	**Question: Builder's Risk** Can you please clarify if Builder's Risk is required due to scope of work? **Answer:** Builder's Risk insurance is not required for this project. The project scope is pavement resurfacing/micro-surfacing, related pavement preparation, temporary traffic control/striping, and thermoplastic markings, and does not involve building construction or improvements requiring Builder's Risk coverage. Contractor shall still provide all insurance, bonds, and other coverage required by the Contract Documents.	06/01/2026

BIDDER'S CHECKLIST

(SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS.)

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

REQUIRED Designation of Subcontractors

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

SUBMITTED BY:

Name of Company VSS International, Inc. Contact Name Jeff Roberts, President

Address 3785 Channel Drive

City West Sacramento State California Zip 95691

Phone No. 916.373.1500 Fax No. 916.373.0183

Contractor's License No. 293727

Contractors D.I.R. Number 1000001231

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: May 22, 2026

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

FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT

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

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

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

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

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

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

It is further understood and agreed that:

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

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

VSS International, Inc.
Name of Bidder

293727
Contractor's License No.

Signature of Bidder

Jeff Roberts, President
Title of Signatory

Witness

3785 Channel Dr., West Sacramento, CA 95691
Address of Bidder

Jordan Reed, Secretary/ Treasurer
Title of Witness

California
State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT

PROJECT NO: 0011-826601

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	1	LS	Traffic Control, Site Preparation, Mobilization and Miscellaneous Facilities.	$147,397.680	**$147,397.68**
2.	121,000	SY	Install Single Fiberized Micro Surfacing (Type II Aggregate).	$2.300	**$278,300.00**
3.	91,000	SY	Double Fiberized Micro Surfacing (One Type II Layer Over One Type III Layer).	$4.600	**$418,600.00**
4.	1	LS	Install Thermoplastic Stop Bars, Crosswalks, and Legends	$88,822.320	**$88,822.32**

TOTAL SUM WRITTEN IN WORDS: _____

_____ Dollars;

$ $933,120.00
NUMERICAL VALUE

The City Reserves the right to reject any and all bids.

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

KNOW ALL MEN BY THESE PRESENTS:

That VSS International, Inc., hereinafter,

called the Principal, and Western Surety 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 the Total Amount Bid Dollars ($10% ----------) of lawful money of the United States for the payment whereof unto the Oblige, the Principal and Surety jointly and severally bind themselves forever firmly by these presents.

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

FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT

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

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

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

SIGNED AND SEALED this 1st day of June 2026.

(SEAL)

VSS International, Inc.
Principal

By: _____
Signature for Principal
Jeff Roberts, President

(SEAL)

Western Surety Company
Surety

By: Shawndrae N. Johnston
Signature for Surety

Shawndrae N. Johnston, 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 Contra Costa)

On JUN 0 1 2026 before me, Salina Ko, Notary Public
(insert name and title of the officer)

personally appeared Shawndrae N. Johnston,
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.

SALINA KO
Notary Public - California
San Francisco County
Commission # 2532694
My Comm. Expires Sep 16, 2029

Signature Salina Ko (Seal)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

M Moody, Susan Hecker, K Zerounian, Tina K Nierenberg, Janet C Rojo, Betty L Tolentino, Maureen O'Connell, Brian F Cooper, Robert P Wrixon, Julia Ortega, Virginia L Black, Kevin Re, Brittany Kavan, Thuyduong Le, Misty R Hemje, Shawndrae N Johnston, Maria D Reynoso, Forrest Chamberlain, Harold Foy, Salina Ko, Fnu Yilan, Individually

of Walnut Creek, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature **- In Unlimited Amounts -** and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on April 4, 2026.

WESTERN SURETY COMPANY

State of South Dakota
County of Minnehaha } ss

Larry Kasten, Vice President

On April 4, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031

K. WALSH NOTARY PUBLIC SOUTH DAKOTA

K. Walsh, Notary Public

CERTIFICATE

I, P. Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation on June 1, 2026.

WESTERN SURETY COMPANY

P. Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated on April 27, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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 Yolo)

On June 1, 2026 before me, Maria Prado, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature _____ **(Seal)**

MARIA PRADO
Notary Public - California
Yolo County
Commission # 2502241
My Comm. Expires Nov 13, 2028

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 293727, and which has an expiration date of 03/31/2027. Bidder further certifies that he is skilled and regularly engaged in the general class and type of work called for in the contract documents.

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

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

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

Signed this 22nd day of May 2026.

VSS International, Inc.
Name of Bidder

293727 California
Contractor's License No. & State

Signature of Bidder

Jeff Roberts, President
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: VSS International, Inc.

Contractors License Number: 293727

Department of Industrial Relations Number (DIR Number): 10000012321

Address: 3785 Channel Drive, West Sacramento, CA 95691

Contact Person: Jeff Roberts, President

Phone: 916.373.1500

Fax: 916.373.0183

E-mail Address: vssi_contracts@slurry.com

Number of years in Business: 51years

Is the firm currently certified as a DBE by Caltrans? [ ]Yes [✓]No

Percentage of Journeymen to work on project? 0%

Type of work/services/materials provided by firm: Pavement preservation, slurry seal, cape seal, AR chip seal, microsurfacing, and crack seal

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

[ ] Less than $1 million
[ ] Less than $5 million
[ ] Less than $10 million
[ ] Less than $15 million
[✓] More than $15 million

Thank you for your cooperation in completing this survey.

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

DESIGNATION OF SUBCONTRACTORS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	STATE LICENSE NO.	D.I.R. NUMBER
4	Central Valley Striping	1100 N. Gale Hill Ave. Lindsay, CA 93247 P: 559.586.1083	1035598	1000055865

May 22, 2026
Date

VSS International, Inc.
Bidder's Name

3785 Channel Drive,
West Sacramento, CA 95691
Address

Authorized Signature

Corporation
Type of Organization
(Individual, Partnership or Corporation)

916.373.1500
Telephone Number

293727
Bidder's License No.

1000001231
Bidder's D.I.R. No.

NON-COLLUSION DECLARATION

Public Contract Code § 7106

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

The undersigned declares:

I am the President [Title]

of VSS International, Inc. [Name of Bidder],
the party making the foregoing bid for:

FY 26-27 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) MEASURE "H" PROJECT

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 05/22/2026 [Date], at West Sacramento [City], California [State].

Signature of Bidder

Jeff Roberts, President

Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 2)

STATE OF CALIFORNIA)
) ss
CITY OF HANFORD)

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

Company Name: VSS International, Inc.

Business Address: 3785 Channel Drive, West Sacramento, CA 95691

Signature: _____

Name of Signing Official: Jeff Roberts

Title of Signing Official: President

Date: May 22, 2026

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

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

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

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

b) The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.

c) The proposer will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or the workers' representative of the proposer commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice on conspicuous places available to employees and applicants for employment.

d) The proposer will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevancy orders of the Secretary of Labor.

e) The proposer will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f) In the event of the proposer's non-compliance with the non-discrimination clauses of this subcontract or with any of such rules, regulations or orders, this subcontract may be canceled, terminated or suspended, in whole, or in part and the proposer may be declared ineligible for further government contracts in accordance with the procedures authorized in accordance with Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or otherwise provided by law.

g) The proposer will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The proposer will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: VSS International, Inc.

Business Address: 3785 Channel Drive, West Sacramento, CA 95691

Signature: _____

Name of Signing Official (type): Jeff Roberts

Title of Signing Official (type): President Date: May 22, 2026 (SEAL)

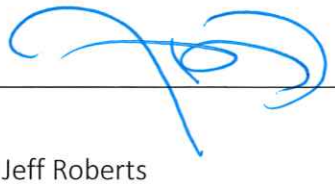
AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

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

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

Company: VSS International, Inc.

Business Address: 3785 Channel Drive, West Sacramento, CA 95691

Signature: 

Name of Signing Official: Jeff Roberts

Title of Signing Official: President

Date: May 22, 2026

Company Seal:

CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS AND CONSULTANTS
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 5)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: VSS International, Inc.

Firm Address: 3785 Channel Drive, West Sacramento, CA 95691

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:

VSS International, Inc. - Corporation in California

Jeff Roberts, President

Jordan Reed, Secretary/ Treasurer

Matt Ferguson, VP of Construction Operations

Reed Family Companies - Owner 100%

Submitted by: Name Jeff Roberts, President

Date May 22, 2026

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

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

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

Contractor Proposer Firm Name: VSS International, Inc.

Federal ID Number: 94-2270766

BY (Authorized Signature):

Date Executed May 22, 2026

Printed Name of Person Signing: Jeff Roberts

Telephone Number (Including Area Code): 916.373.1500

Title: President

Contractor/Proposer Firm's Mailing Address: 3785 Channel Drive, West Sacramento, CA 95691

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 36 Months (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms and conditions of this certificate shall have the same force, meaning effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code Section 2200 et seq.)

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

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

☑ The Contractor is not:

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

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

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

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

Signature: _____

Printed Name: Jeff Roberts

Title: President

Agency Name: City of Hanford, California

Date: May 22, 2026

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.

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04/18/2025

To Whom It May Concern:

I, Jordan Reed, duly-elected Secretary of VSS International, Inc., state that the following resolution is a true and exact copy of that resolution adopted by the Board of Directors of VSS International, Inc., May 23, 2017.

"NOW, THEREFORE, be it resolved that Jeff Roberts as duly elected President, be authorized to sign any and all bids and/or contracts, and/or legal documents for VSS International, Inc., a California Corporation, and that his signature shall be binding on the corporation."

Jordan Reed - Secretary
VSS International, Inc.
A California Corporation
3785 Channel Drive
West Sacramento, CA 95691

www.slurry.com

January 17, 2020

To Whom It May Concern:

I, Jeffrey Reed, duly-elected President of VSS International, Inc., state that the following resolution is a true and exact copy of that resolution adopted by the Board of Directors of VSS International, Inc., October 6, 2019.

"NOW, THEREFORE, be it resolved that Jordan Reed as duly elected Secretary, Treasurer, be authorized to sign any and all bids and/or contracts, and/or legal documents for VSS International, Inc., a California Corporation, and that his signature shall be binding on the corporation."

Jeffrey Reed - President
VSS International, Inc.
A California Corporation
3785 Channel Drive
West Sacramento, CA 95691

VSS International, Inc.

Contractor Experience and Qualifications

3785 Channel Drive, West Sacramento, CA 95691

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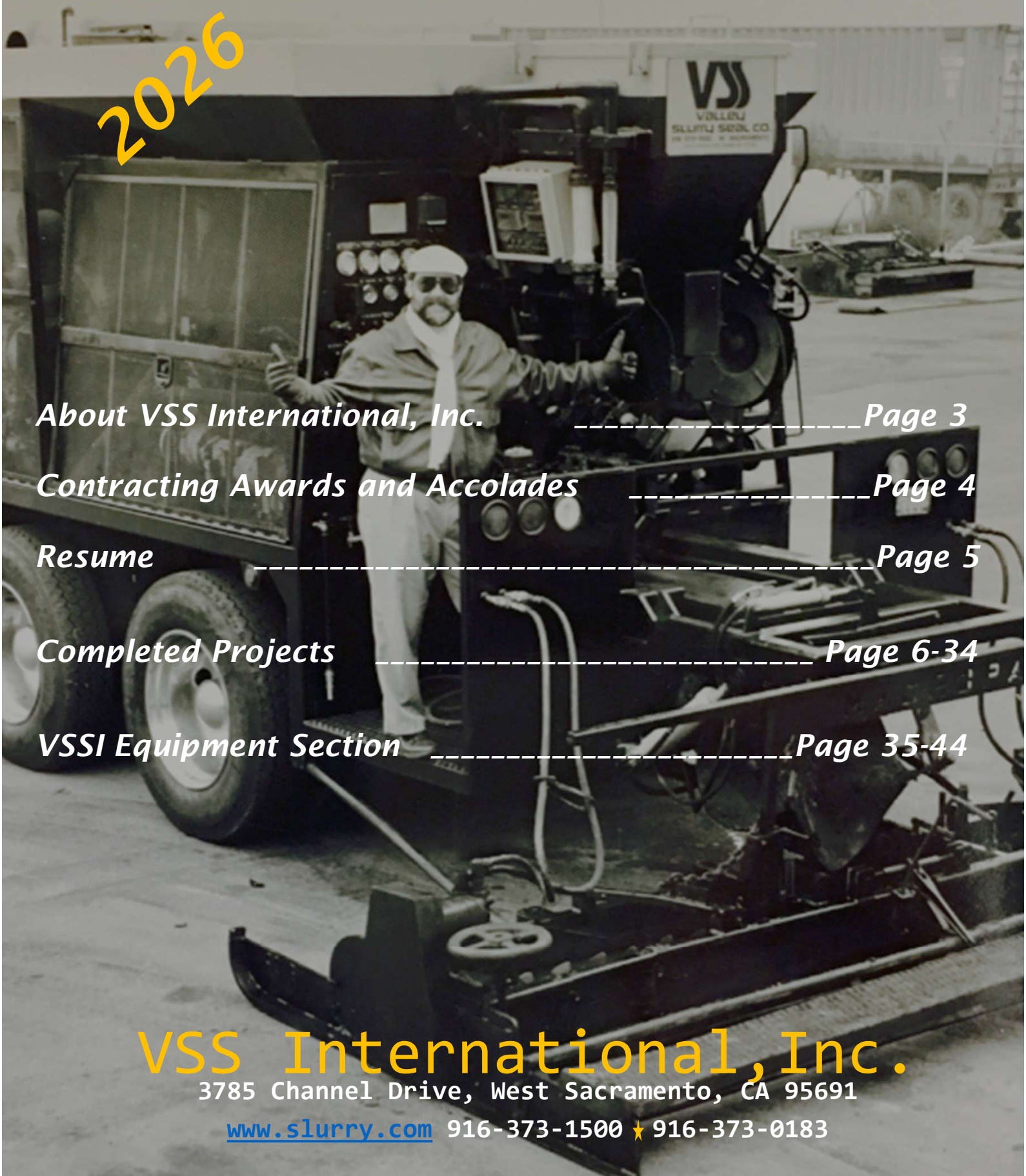

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VSS International, Inc.
3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com 916-373-1500 ★ 916-373-0183

VSS INTERNATIONAL, INC. / ABOUT US

VSS International, Inc. is the premier pavement preservation and maintenance contractor in the western United States. Specializing in chip seals (asphalt rubber and conventional), cape seals, multi-layers, slurry seal and micro surfacing preservation technologies. VSSI is a merger of three Basic Resource's entities: International Surfacing Systems, Valley Slurry Seal, Inc., and VSS Emultech. Their first pavement preservation operation dates back to 1951 for slurry seal and in the 1980's for asphalt rubber chip seal.

VSSI currently operates in Arizona, California, Oregon, Washington, Nevada, Idaho, Montana, Alaska, New Mexico, Utah, South Dakota, Colorado and Texas. Apart from operating within the western U.S., VSSI has performed pavement preservation related projects throughout the world.The company owns and operates three asphalt emulsion plants in California. These plants produce a broad range of emulsions for the highway industry, including sophisticated polymer and rubber modified materials for specialty applications. VSSI also manufactures the very best in asphalt rubber blending technologies, slurry/micro surfacing machines and emulsion mills. Our MacroPaver, MiniMac machines and Emultech mills can be found in service worldwide.

VSS International, Inc. offers a range of non-construction services including technical advice on all aspects of asphalt technology, from refining and product design to manufacture and application. They also offer agreements utilizing VSS technology in polymer and rubber modified asphalts, multi-grades, slurry and micro surfacing systems and equipment, chip sealing emulsions, emulsion manufacturing, and production mill packages.

VSSI belongs to the Reed Family of companies, and thereby has access to additional capabilities such as asphalt plants, concrete plants, and aggregate quarries belonging to sister companies. In addition, these sister companies provide expertise, subcontracting resources, and other opportunities to VSSI.

VSSI's broad range of capabilities and products allows them to maintain pavement for their clients with the best, most cost-effective procedures. It is their firm belief that the best way to grow their business is to provide the best possible products and customer service, thereby encouraging their clients to not only continue maintaining their valuable pavement infrastructure but also recommend pavement maintenance to additional clients

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CONTRACTOR'S LICENSE NO. CA 293727 • AZ 285579
•ID 13304-AAA-4(47) NV 0014802A • OR 65821
• WA VSSINII875JW

VSS International, Inc. / About Us

VSS is pleased to submit a list of Contracting Awards and Accolades received from industry over the past twenty years. VSS International is committed to providing safe, sustainable, integrated, and efficient pavement maintenance products. The partial sampling of awards all demonstrates the professionalism and exceptional practice we are committed to providing our customers.

Notable Awards:

- 2025 Arizona-AGC Preservation Project o the Year – City of Avondale AZ
- 2024 Arizona-AGC Preservation Project of the Year–Town of Carefree AZ – Pavement Maintenance Project
- 2023 Arizona-AGC Preservation Project of the Year – City of Tucson AZ – Bike Lanes Project
- 2022 Arizona-AGC- Preservation Project of the Year- City of Yuma AZ
- 2022 ARRA- Recycling Project of the Year – Calaveras Co. CA
- 2021 Arizona-AGC- Preservation Project of the Year- Grand Canyon AZ
- 2020 Arizona-AGC- Preservation Project of the Year- City of Scottsdale AZ
- 2020 ISSA Preservation Performance Award- City of Scottsdale AZ
- 2020 APWA Project of the Year- City of Sacramento
- 2020 International Road Federation- Caltrans Pacific Coast Highway- Resurfacing Hwy 1
- 2016 APWA Project of the Year- Town of Moraga
- 2011 AGC/CA - Contractor Award - City of Santa Monica Airport

International Slurry Surface Association – ISSA Presidents Award for Excellence:

- 2025 San Francisco Bay National Park – Pavement Preservation
- 2025 The Sea Ranch Association – Slurry Seal Pavement Preservation
- 2024 City of San Diego, CA – Slurry Seal Group 2122
- 2023 Grand Canyon National Park – Pavement Preservation
- 2022 Yosemite National Park- Pavement Preservation
- 2020 Caltrans Pacific Coast Highway- Pavement Preservation Project
- 2019 City of Apple Valley, CA – Pavement Preservation Project
- 2014 County of San Diego, CA – Citywide Slurry Seal Project No. 1018359
- 2013 County of Mendocino, CA - Multi-Layer Rehabilitation Project
- 2012 County of Santa Barbara, CA - County Wide Preventative Maintenance
- 2012 ISSA - 50 Years of Membership

Western Regional Association for Pavement Preservation – WRAPP Award of Excellence in Contracting:

- 2025 Sequoia & Kings Canyon National Park
- 2024 City of Carlsbad, CA – Resurfacing & Striping Project
- 2021 San Jose Major Street Sealing Project
- 2020 Calaveras County CA, Cape Seal over FDR
- 2019 Caltrans District 07 – Pacific Coast Highway
- 2018 Caltrans District 09 – Contract 09-371004
- 2017 City of Rancho Palos Verdes, CA – Residential Street Rehabilitation Project
- 2015 City of Fairfield, Ca – Fiber Cape Seal Project

California Chip Seal Association – CCSA

- 2014 County of San Diego, CA - Slurry Project of the Year
- 2013 County of Mendocino, CA - Multi-Layer Project of the Year
- 2012 County of Santa Barbara, CA - Innovative Microsurfacing Project of the Year
- 2011 City of Stockton, CA - Cape Seal Project of the Year
- 2011 Caltrans District 06 - Slurry Project of the Year
- 2010 Caltrans District 08 - Contracting Excellence
- 2009 City of El Paso Robles, CA - Innovative Slurry Project of the Year
- 2008 City of San Jose, CA - Innovative Chip Seal Project of the Year
- 2007 City of Antioch, CA - Award of Excellence in Contracting
- 2006 City of West Sacramento, CA - Cape Seal Project of the Year

VSS International, Inc.

Resume of Personnel

Name	Title	Years of Construction Experience
Jeffrey Reed	Chairman	52 Years
Jeff Roberts	President/General Mgr. (OFFICER)	38 Years
Jordan Reed	Treasurer, Secretary (OFFICER)	18 Years
Jon James	Sr. Operations Manager	45 Years
Richard Cross	Business Development Mgr.	30 Years
Matt Ferguson	VP Construction Operations	19 Years
Greg Erks	Sr. Project Manager	47 Years
Michael Harrison	Operations Manager	25 Years
Dustin Singleton	Safety & Compliance Manager	12 Years
Bobby Wheeler	Private Sales Mgr./ Estimator /Project Manager	9 Years

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VSS International, Inc.
Completed Projects List AZ - 2025

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Tucson 255 W. Alameda St. Tucson, Arizona 85701	Tucson - 240056-11 Spring 2025 Treatment PO#005329	$4,571,522.00	9/23/2025	Type II & Type II Micro Surface & Crack Seal & PMAR HV Pre Coated Chip Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
City of Avondale 11465 W Civic Center Drive, Avondale, AZ 85323	Avondale - 24-443C PO #22501568- Micro Surfacing Central & 4th WO#2 Project: E-A0426-A	$117,522.00	4/29/2025	Microsurfacing T3 & Crack Seal	Gustavo Garcia 623.333.4400 gagarcia@avondaleaz.gov
City of Tucson 255 W. Alameda St. Tucson, Arizona 85701	Tucson - 240056-11 Spring 2025 Treatment PO#005647	$2,863,391.82	9/23/2025	Microsurfacing T2, T3, PMAR HV Pre Coated Chip & Crack Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	ST87400497-1 Contract#157424 4108JOC208 2025 Fast Scrub Seal Project - JOA 4	$1,996,905.35	7/7/2025	RAP Slurry, PMAR, & Crack Seal	Rick Evans 602.262.4051 rick.evans@phoenix.gov
Yuma County 4343 S Avenue 5 1/2 E Yuma, AZ 85364	Spring 2025 PO-0021677 Piggy YC - 153	$449,649.17	5/20/2025	Slurry Seal Type III	E: gabriel.rascon@tucsonaz.gov
City of Winslow 21 Williamson Avenue Winslow, AZ 86047	Winslow - 2025 Street Maintenance	$420,120.00	6/30/2025	Chip Seal & Fog Seal& Crack Seal	Tim Westover 928.587.5758 TWestover@winslowaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - Pavement Preservation Phase 9 Project No. 30242516	$119,472.77	12/19/2025	Fog Seal	Mark 520.300.1722 mnavarro@orovalleyaz.gov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251393 - Arterial Mirco Surfacing	$100,655.40	8/30/2025	Type II Microsurfacing	Agustin 480.268.3514 agustin.bonilla@queencreekaz.gov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251389 - Arterial Mirco Surfacing	$913,660.10	8/30/2025	Type II Microsurfacing	Agustin 480.268.3514 agustin.bonilla@queencreekaz.gov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251390 - GSB-88	$84,227.35	8/30/2025	GSB-88	Agustin 480.268.3514 agustin.bonilla@queencreekaz.gov
Town of Taylor 425 Papermill Road Taylor, AZ 85939	Town of Taylor - Chip Seal	$159,949.94	6/20/2025	LV Chip Seal & Fog Seal	Richard Troutman 928.423.5711 richard@tayloraz.gov
City of Surprise 16000 N. Civic Center Plaza, Surprise, AZ 85374	Surprise - 325J35 JOC-HV Double Chip	$532,862.16	12/19/2025	Double Chip & Fog Seal	Tito 623.826.3512 tito.solis@surpriseaz.gov
Town of Prescott Valley 7501 East Skoog Blvd Prescott, AZ 86314	Prescott Valley - 2025 Pavement Preservation Program	$1,511,899.86	11/4/2025	Microsurfacing T3 & Chip 3/8", Cape Sea, Fog Seal	Greg Bryan 928.759.3137 gbryan@prescottvalley-az.gov
Yuma County 4343 S Avenue 5 1/2 E Yuma, AZ 85364	Chip SealPO#0023970 Pavement Preservation Services	$1,996,800.00	9/29/2025	HV Chip Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - Pavement Preservation Phase 2	$912,872.75	12/19/2025	Microsurfacing T2, AR Chip Seal	Mark 520.300.1722 mnavarro@orovalleyaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	PO#2601369 FY 25-26 Capital Rd Improvements Proj.	$2,678,562.06	11/26/2025	Microsurfacing T2 T3 & Fog Seal	Donald Braska 928.575.6530 dbraska@lapaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - NO. 2501835 - #220265-S - Vicksburg	$2,010,522.00	3/30/2025	Slurry Seal Type II & Chip Seal 1/2"	Donald Braska P:928.669.2016 dbraska@lapazcountyaz.org
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - NO. 2501836 - Piggy MCDOT #220265-S - Bouse Rd	$1,497,522.00	6/30/2025	Chip Seal 3/8"	Donald Braska P:928.669.2016 dbraska@lapazcountyaz.org

VSS International, Inc.

Completed Projects List - 2024

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - 2022/2023 Pavement Preservation Phase 5 Project No. 30 23/24 12 Contract No. 24059 City of Yuma AZ Contract No. 202020000153	$36,590.61	4/11/2024	GSB 88- Fog Seal	Mark Navarro P: (520) 229-4866 mnavarro@orovalleyaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT-Show Low-PO-628404 Pavement #15 - Unit 5237 - SR 277 MP 329-334.8-CTR068095	$719,646.26	7/17/2024	Chip Seal 3/8" & Fog Seal	Robert Guevara P:(928) 853-6570 rguevara@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT-Chambers-PO-628666 Pavement #19 - Unit 5236 - US 191 MP 373.96-385.40-CTR068095	$1,594,732.23	8/17/2024	Chip Seal 3/8" & Fog Seal	Robert Guevara P:(928) 853-6570 rguevara@azdot.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Microsurface MX2401-MA220265 DO#240000005735-1	$549,522.00	5/31/2024	Slurry Seal Type III	Daniel Leonard - Matthew Martinez p:(520) 316-4634 matthew.martinez@maricopa-az.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Slurry Seal MS2402-MA220265 DO#240000005737-1	$299,522.00	5/31/2024	Slurry Seal Type II	Daniel Leonard - Matthew Martinez p:(520) 316-4634 matthew.martinez@maricopa-az.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson-PO-003405 - Spring Neighborhood High Vol-Goodyear Piggy (Civano-Sycamore)	$792,136.73	6/5/2024	Slurry Seal Type II & Fog Seal	Nicholas Germanos P:(757) 716-1618 nick.germanos@tucsonaz.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson-PO-003404 - Spring Greasewood - Goodyear Piggy	$194,448.48	6/5/2024	Slurry Seal Type III	Nicholas Germanos P:(757) 716-1618 nick.germanos@tucsonaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - Road Maintenance & Repair - PO No. 2403316	$1,171,800.77	5/1/2024	Slurry Seal Type II & Fog Seal	Donald Braska P:(928)669-2016 dbraska@lapazcountyaz.org
Town of Cave Creek 37622 N Cave Creek Road Cave Creek, AZ 85331	Cave Creek - Asphalt Service & Repair Maricopa County Contract Serial 220265-S - Cape Seal of 49th St, Skyline & Stage Coach Pass	$151,206.52	5/31/2024	Chip Seal	Hal Marron, Engineering P:(480)488-6625 hmarron@cavecreekaz.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Chip Seal MS2404-MA220265 DO#240000006550-1	$3,551,522.00	6/30/2024	Chip Seal	Jorge Diaz (DOT) P:(520)568-9098 Jorge.Diaz@Maricopa.Gov
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale - 24-161C PO 22401721 Indian Springs Rd. Fractured Aggregate Surface Treatment - Piggy Goodyear 4851-A4-19	$698,522.00	6/30/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise - 324300 2024 Spring Micro Seal- Piggy Maricopa 220265-S	$854,522.00	6/30/2024	Slurry Seal Type II	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz.gov
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise - 324300 Fire Station 305 PO #2241439 - Piggy Maricopa 220265-S	$22,522.00	6/30/2024	Slurry Seal Type II	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz.gov
City of Avondale 11465 West Civic Center Drive Avondale, AZ 85323	Avondale - 24-161C PO 22500389 - Pavement Management T0380 Avondale Blvd Resurface from I-10 to Whyman work order #2 - Piggy Goodyear	$1,987,566.00	11/28/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	24-421 ADOT - PO0000664820 University Road Maintenance	$12,295.85	5/10/2024	Microsurface	Sage Brenner P:(602)712-8860 sbrenner@azdot.gov
City of Page 697 Vista Avenue Page, AZ 86040	Page - Pavement Seals Project FY24	$716,522.00	6/30/2024	Fiber Micro I & II, Crack Seal	Kyle Christiansen, Director of PW P:(928)645-4300 kchristiansen@pageaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	Yuma City - Chip Seal PO#2020-20000153	$53,997.78	6/30/2024	Chip Seal	Michael Glowers
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise -324300 Fall 24 Micro Seal- PO 2250178 - MCDOT220265-S	$3,372,522.00	8/1/2024	Slurry Seal Type II & III Crack Seal	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz.Gov

VSS International, Inc.

Completed Projects List - 2024

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale - 24-161C PO #22500660-Pavement Management T0377- Fall Goodyear Piggy Additional-Work Order #3	$1,577,098.04	9/1/2024	Slurry Seal Type II & Chip Seal 3/8 & Crack Seal	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - 2022/2023 Pavement Preservation Phase 1 Project No. 30 23/25 01 Contract No. 25005 City of Goodyear AZ Contract No. 19-4851	$857,522.00	10/7/2024	Slurry Seal Type II, Chip Seal 3/8, & Crack Seal	Mark Navarro Ph:520-300-1722 mnavarro@orovalleyaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT CTR071893 - Casa Grande-PO-689440 Crack Seal 5401/VSS/SR80 MP 51.6-67.57 SLI ID#43	$330,221.06	10/8/2024	Crack Seal	Ronald Lee P:(520) 349-6327 rleejr@azdot.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson - 240056 2024 Fall Surface Treatment Campaign JOC A-2 PO-004650	$2,555,522.00	10/7/2024	Slurry Seal Type II & III	Nick Germanos Ph:757-719-1618 nick.german@tucsonaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT- Yuma City-PO-701369 Micro Surface - Unit 5431 SR195 MP26.8-27.61-CTR091646	$592,399.12	11/19/2024	Slurry Seal Type III	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703010 CTR071893 - 9/11/2024 (FY25 SLI-Pavement-PST_ID82 Unity #5433 SR85 MP130.4-138.6 Crack Seal)	$465,361.55	10/18/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703007 CTR071893 -9/11/2024 (FY25 SLI-Pavement-PST_ID83 Unity #5433 SR85 MP138.6-141.7 Crack Seal)	$213,176.80	10/25/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703006 CTR071893 - 9/11/2024 (FY25 SLI-Pavement-PST_ID81 Unity #5433 SR85 MP121.5-130.4 Crack Seal)	$461,528.24	10/15/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Superior - PO-704438 CTR071646 - Unit 5359 Superior - SLI FY25-US 60 MP 226 - 226.75 E&W - Micro Surface Double	$455,659.70	12/8/2024	Slurry Seal Type III	Sage Brenner P:(602)712-8860 sbrenner@azdot.gov
Yuma County 155 W 14th Street, Ste A, Yuma, AZ 85364	MC Yuma City 2020-20000153 - Yuma County PO0018694 Slurry Seal - NOBA Item No. C18	$307,521.00	11/28/2024	HV Chip Seal	Santos Guerrero P:(928)373-1167 santos.guerrero@yumacountyaz.gov
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale PO#22501190 Pavement Management WO#1 24-443C T0377 - *(Piggy MCDOT - 220265-SCCO-from 24-417)*	$92,968.47	11/28/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov

VSS International, Inc.

Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
2023					
FHWA – 610 East Fifth Street, Vancouver, WA 98661	FHWA, CA - Pavement Preservation King Canyon & Sequoia National Park	Slurry Seal	Summer 2023	$17,740,120.00	Michael Kendro michael.kendro@dot.go v Ph: 360-619-7520
Texas Department of Transportation Construction Division Contract Processing 6230 East Stassney Lane Austin, TX 78744	Project # F 2023(093) Eastland County, resurface Roadway #0007-03- 108	2,486 TN Micro	Nov. 2023	$2,010,120.00	Ph: (512) 416-2497 Attn: CST_Contracts@txdot.gov
ADOT 205 S. 17th Avenue, MD 121F, Phoenix, AZ 85007	ADOT F046401C Mohave Co AZ Kingman Highway - Pavement Preservation	1,886 TN T3 Micro	Jul. 2023	$956,000.00	Ph:(928) 326.3751 Nichole Jenks NJenks@azdot.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	2022/2023 Pavement Preservation Phase 6 Project No. 30 22/23 07 Contract No. 23058	Crack Seal - 65,000 LBS	May. 2023	$250,814.22	Kelsey Wuoti kwuoti@orovalleyaz.gov Ph:(520) 229-4700
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Phase 2 No.24029	157,320 SY LV Chip Seal	Nov. 2023	$974,429.44	Ph: (520) 229-4700 Kelsey Wuoti kwuoti@orovalleyaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	Slurry Seal MS2401	13,101 SY T2 294,671 SY T3 Slurry Seal	Dec. 2023	$1,382,078.25	Ph: (928) 373-4539 Michael Flowers michael.flowers@yumaaz.gov
City of Tucson 255 W Alameda 6th Floor West, Tucson, AZ 85701	Tucson Fall Campaign - Goodyear	369,879 SY T2 339,231 SY T3 Micro 339,231 SY Chip	Dec. 2023	$5,355,519.84	Ph: (520)382-1999 Dan Longanecker Dan.Longanecker@tucsonaz.gov
Town of Cave Creek 37622 N Cave Creek Road Cave Creek, AZ 85331	Carefree Highway Road Mico Surfacing	Type III - Micro Surfacing 43,000SY	May.2023	$279,430.00	Ph: (480) 488-1400 Hal Marron, PE hmarron@cavecreekaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Oil Sealant Purchase & Delivery PO#2023-40000702	PMM Oil Sealant 135 TN	May.2023	$110,760.75	Ph: (928)373-5000 Robin Wilson Robin.Wilson@YumaAz.gov
Town of Queen Creek 22358 S. Ellsworth Rd., Queen Creek, AZ 85142	Town of Queen Creek - Piggy PO#20231186	239,304 SY T3 Micro	Aug.2023	$1,295,167.99	Ph: (480)358-3000 Daniel Wojcik Sr, Procurement Officer daniel.wojcik@queencreekaz.gov
Town of Prescott Valley 7501 East Skoog Blvd Prescott, AZ 86314	Micro & Slurry Sealing Program FY23- 24	201,674 SY T2 Micro 208,632 SY T2 Slurry	Sep.2023	$1,428,582.63	Ph: (928) 759-3000 Deanna Serino dserino@prescottvalley-az.gov
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	CO NP MULTI PMS (1) Pavement Preservation Colorado 69056723F00013N	Micro T2 255,000 SY & Chip Seal 475,000 SY	Sep. 2023	$8,800,120.00	360.619.7520 Stephen Bailor stephen.bailor@dot.gov Simon Ngugi, Project Engineer 202-809-0429 simon.ngugi@dot.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Parking Lots	31,199 SY PMM Seal Coat	No.2023	$ 48,358.28	Ph: (928)373-5000 Michael Flowers @ (928) 373-4539; michael.flowers@yumaaz.gov
Maricopa County 2919 W Durango St., Phoenix, AZ 85009	Slurry Seal MS2401	304 TN T2 445 TN T3 Slurry Seal	Spring 2024	$1,851,522.00	LEON ADAIR Ph: 602-506-4684 leonadair@mail.maricopa.gov
Town of Carefree 8 Sundial Circle Carefree, AZ 85377	Pavement Maintenance Project 2023- 2024	272,235 SY Cape Seal	Spring 2024	$2,910,945.23	Ph: (480) 488-3845 Mark Milstone mark@carefree.org
Town of Queen Creek 19715 S. 220th Street Queen Creek, AZ 85142	Queen Creek of Maricopa County	427,990 SY T3 Micro	Spring 2024	$2,127,319.16	Ph: (480)358-3000 Mohamed Youssef mohamed.youssef@queencreekaz.gov
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003"	ST87400459-1 Contract#157424 4108JOC208 2023 Fast Scrub Seal Project - JOA 1	Chip 252,238 SY, 75,328 SY LV Chip, 2,420 TN Slurry	Spring 2024	$1,978,158.18	Ph: (602) 262-6284 Rick Evans Rick.evans@phoenix.gov

VSS International, Inc.

Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
2022					
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	City of Phoenix- FAST_ST87400415-1 JOA5	Chip Seal	Dec.2022	$1,645,456.36	Rick Evans, Project Manager Ph: 602-262-4051 rick.evans@phoenix.gov
Yavapai County Public Works 1100 Commerce Drive Prescott, AZ 86305	Rubberized Chip Seal Pavement Preservation Project # 2223095	Chip Seal	Dec.2022	$3,887,000.00	MaryAn Sala MaryAn.Sala@yavapaiaz.gov Ph: 928-771-3183
MCDOT - Maricopa Co 2901 W. Durgano St. Phoenix, AZ 85009	Maricopa Cnty MX2201 220000020461- 1	T3 Slurry	Dec.2022	$1,212,000.00	Leon Adair: Leon.Adair@Maricopa.Gov Ph: 602-506-4684
Coconino County 5600 East Commerce Ave. Flagstaff, AZ 86004	Coconino County Crack Fill Project - Various County Roads - Serial Bid #2022-01	Crack Seal	Dec.2022	$341,000.00	James Guidotti jguidotti@coconino.az.gov Ph: 928-606-9367
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson Triple Fiber Grandview Liberty Ave	Slurry T3 & T2	Dec.2022	$787,000.00	Maritza Felix Maritza.Felix@tucsonaz.gov 520-837-4107
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson C202478 University Bike Blvd DR8-PO41917	Fog Seal	Dec.2022	$29,897.12	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
City of Yuma One City Plaza, Yuma AZ 85364	Yuma AZ GSB Sealant Fall 22 PO 2023- 40000145	Fog Seal	Dec.2022	$102,708.93	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
City of Yuma One City Plaza, Yuma AZ 85364	Yuma Chip Seal Fall 22 PO 2023-40000135 & PO 2023-40000094	Chip Seal 1/2"	Dec.2022	$295,540.87	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
Yuma County 198 S Main Street, Yuma, AZ 85364	Yuma County Chip Seal PO-0005299- Piggy (High Volume Asphalt Chip Seal)	Chip Seal 1/2"	Dec.2022	$1,400,193.94	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov
Town of Carefree 8 Sundial Circle, Carefree, AZ 85377	Town of Carefree, AZ Pavement Maintenance Projects 2022-2023	Chip Seal & Slurry Seal	Dec.2022	$1,351,000.00	Mark Milstone Mark@carefree.org
Pima County 1313 S Mission Road, Building 11 Tucson, AZ 85713	Pima County Crack Seal DO # 23-14532	Crack Seal	Dec.2022	$443,150.00	Jason Boley Jason.Boley@pima.gov
FHWA – WFLHD 610 East Fifth St Vancouver, WA 98661	SD NPS PP BADL 2020 (1) Pavement Preservation Badlands Contract No: 69056718D000008	Slurry Seal - Type II	Dec.2022	$6,300,120.00	Michael Kendro michael.kendro@dot.gov
City of Page 697 Vista Avenue Page, AZ 86040	LPMHV Pavement Seals Project FY22	T3 Slurry	Dec.2022	$616,006.00	Kyle Christiansen Ph: 928-645-4302 kchristiansen@pageaz.gov
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Contract No. 222897 FY22 Prop 101 Fog Seal Package 6 - PO #43077-1	Fog Seal	Dec.2022	$2,697,006.00	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
City of Yuma One City Plaza, Yuma AZ 85364	Yuma City - Spring Slurry PO#4000113 (Piggy) & PO#40000537	Slurry T3	Dec.2022	$805,307.50	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114
City of Yuma One City Plaza, Yuma, AZ 85364	Yuma City - Chip PO#4000013	Chip Seal	Dec.2022	$32,599.96	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114

VSS International, Inc.

Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Yuma County 198 S Main Street, Yuma, AZ 85364	Yuma County - Chip PO#0000864	Chip Seal	Dec.2022	$1,461,644.00	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov
2021					
Dept. of Trans. Public Works Dept. 201 N. Stone Ave., Tucson, AZ 85701	FY21 Countywide Arterial collector Roadways Surface Treatment	Chip & Fog seal	Aug.-2021	$1,538,000.00	Judy Cooper Judy.Cooper@pima.gov 520-724-3727
FHWA – 610 East Fifth Street, Vancouver, WA 98661	FHWA, CA - Pavement Preservation Grand Canyon National Park	Chip & Slurry Seal	Summer 2023	$17,740,120.00	Michael Kendro michael.kendro@dot.gov Ph: 360-619-7520
Yuma County AZ Dept. 2351 W 26th Street, Yuma, AZ 85364	Yuma & Mohawk District Spring Chip Seal 2021	Chip Seal	May.-2021	$1,316,078.94	Alan Quintero alan.quintero@yumacountyaz.gov 928-817-5123 ph 928-817-5109 fax
Town of Chino Valley 1982 Voss Drive, #201 Chino Valley, AZ 86323	FY 21 Slurry Seal Project	Slurry Seal	Aug.-2021	$1,093,000.00	Steven Sullivan 928-636-2646 ssullivan@chinoaz.net
Town of Wellton PO BOX 67, 28634 Oakland Ave. Wellton, AZ 85356	Town of Wilton Microsurfacing	T2 Micro	Aug.-2021	$69,677.11	Larry Killman 928-785-3348 lkillman@town.wellton.az.us
Maricopa Co Dept. of Trans. 2901 W DURANGO ST PHOENIX AZ 85009	Slurry Seal Surface Treatment for County Roads	T2 Slurry Seal	Jun.- 2021	$2,127,000.00	Martie Harrell 602-506-8640 martie.harrell@maricopa.gov
City of Page 697 Vista Avenue Page, Arizona 86040	City of Yuma Pavement Preservation	Micro	May.-2021	$307,796.40	Kyle Christiansen kchristiansen@pageaz.gov 928-645-4302
2020					
City of Phoenix 1034 Madison St., Phoenix, AZ 85003	City of Phoenix FAST - JOC #3	Scrub Seal	July 2020	$1,799,377.73	Rick Evans (602) 495-6284
AZ DOT 1651 W. Jackson St., Phoenix, AZ 85007	Wickenburg-PRESCOTT HIGHWAY (SR 89)	Chip Seal	Oct-2020	$962,244.10	Jalal Kamal jkamal@azdit,gov (602) 712-7221
Maricopa County DOT 320 Lincoln St, Phoenix, AZ 85007	Slurry Seal Surface Treatment for Roads County Wide	Slurry Seal	Jun-2020	$1,675,549.87	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
City of Tucson 255 W. Alameda Tucson, AZ 85701	Catalina Vista Fiber Micro. Piggyback of the Pima County Contract.	Micro	Jun-2020	$947,318.23	Sarah Spencer (520) 791-5550
Maricopa County Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Large Crack Filling Surface Treatment for County Roads	Crack Seal	Oct-2020	$437,264.02	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
Town of Prescott Valley 7501E. Skoog Blvd, Prescott Valley, AZ 86314	Chip Seal Program FY 20-21	Chip	Jul-2020	$763,459.28	Deanna Serino dserino@pvaz.net (928) 759-3072
City of Prescott 201 S. Cortez Street, Prescott, AZ 86303	FY 20 Annual Chip Seal Project CIP No. 20-014	Chip	Sep-2020	$733,997.48	Steve Quizzo steve.quizzo@prescott-az.gov (928) 777-1269

VSS International, Inc.

Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Page 697 Vista Avenue Page, AZ 86040	Lake Powell Boulevard Chip Seal FY21	Chip	Sep-2020	$63,881.43	Kyle Christiansen kchristiansen@pageaz.gov (928)645-4302
City of Yuma 1 City Plaza, Yuma AZ, 85364	Pavement Maintenance - Asphalt Material Type 3 Slurry with Fiber and without	Slurry	Dec-2020	$1,004,615.11	Mary E. Roman mary.roman@yumaAz.gov (925) 373-5114
City of Yuma 1 City Plaza, Yuma AZ, 85364	Chip Sealing City Streets	Chip	Dec-2020	$90,597.20	Mary E. Roman mary.roman@yumaAz.gov (925) 373-5114
Maricopa Co Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Fall Chip Seal Surface Treatment for County Roads - PO DO 210000017047- 1	Chip	Dec-2020	$954,695.68	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	High Volume FAST	Micro	Dec-2020	$666,554.65	Dora Chavez dora.chavez@goodyearaz.gov (623) 882-7834
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	Low Volume FAST	Micro	Dec-2020	$434,023.53	Dora Chavez dora.chavez@goodyearaz.gov (623) 882-7834
City of Somerton 348 N Somerton Ave, Somerton, AZ 85350	Somerton slurry/PMM/GSB	PMM/GSB	Nov-2020	$217,392.30	Samuel Palacios (928) 627-4115

VSS International, Inc.
Completed Projects List - 2025

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of San Diego 1200 3rd Ave., San Diego, CA 92101	San Diego - K-25-2299-DBB-3 Slurry Seal 2426 -	$4,094,120.00	9/29/2025	Slurry Seal T1 T2 T3, Cape Seal, Crack Seal	Nahome Mekonnen NMekonnen@sandiego.gov
City of Chico 411 Main Street 2nd Fl. Chico, CA 95927	Chico- 2025 Pavement Preservation: Amber Grove & California Park Neighborhoods (Budget Account Number 005-000-88800/50632-005-4150) PO # 143363	$784,120.00	8/18/2025	Slurry Seal Type 2	Unico Engineering 916.900.6623 Josh McGee jmcgee@unicoengineering.com
Bingham County 501 N. Maple Room 204 Blackfoot, ID. 83221	Bingham County - Type 3 Micro-Surfacing Mix Material	$985,000.00	6/30/2025	Microsurfacing T3	Lindsey Dalley Ph: 208.782.3013 LDalley@binghamid.gov
Vacaville Unified School District Educational Services Center	Vacaville USD-Ed - Orchard ES & Vacaville HS	$70,572.60	8/8/2025	Slurry Seal Type II & Black Diamond	Adam Rich 805.452.5132 adamr@vacavilleusd.org
City of Madera 428 East Yosemite Avenue, Madera, CA 93638	Madera Bike Lane Construction for Various Streets AHSC Agreement No. 19-AHSC-12761 City Project R-94 Bid Package 2, & D Street Pavement Rehab	$450,211.00	6/25/2025	Slurry Seal , Microsurfacing T3 & Crack Seal	Alexis Raymundo 209-812-9468 Jonathan Gramajo jgramajo@madera.gov
City of Corcoran 832 Whitley Avenue Corcoran, CA 93280	Corcoran - 2024-2025 Road Maintenance & Resurfacing Project	$415,514.00	25-Jun	Microsurfacing T3	Joe Faulkner 559-707-4024 Joe Faulkner joe.faulkner@cityofcorcoran.ca.gov
City of Victor 138 N Main St. Ste.201 Victor, ID. 83455	Victor ID - Fiberized Micro Resurfacing	$103,853.60	7/31/2025	Microsurfacing T3	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
City of Redmond 411 SW 9th Street Redmond, Oregon 97756	Redmond - TR2429 2025 Slurry & Chip Seal Maintenance	$1,048,325.00	9/4/2025	Slurry Seal Type 3 , Chip Seal	Anthony Ortgies 541-504-2034 Anthony.Ortgies@redmondoregon.gov
ID Transportation Dept PO BOX 7129 Boise, ID 83707	IDT Contract No. 8964 A023(542) Ada Co ID Microsurfacing on SH-55 (Eagle Rd.) from I-84 to SH-44	$3,120,120.00	11/21/2025	Microsurfacing T2	Josh Nisson 208-416-3808Josh.Nisson@itd.idaho.gov
El Dorado County 2441 Headington Road Placerville, CA 95667	El Dorado County - Contract 6631 Summer Surface Treatments Change Order #1	$3,370,532.00	9/30/2025	Cape Seal, Chip Seal, AR Chip Seal, Fog Seal	Ashley Johnson 530.642.4925 ashley.johnson@edcgov.us
City of Clovis 1033 Fifth Street Clovis, CA 93612	Clovis - CIP 25-01 - Rubberized Cape Seal 2025	$1,633,120.00	7/25/2025	Slurry Seal Type 2, AR Cape Seal, Crack Seal	Travis Saether raviss@clovisca.gov Travis Saether 559-765-6324
City of Corning 794 Third Street Corning, CA 96021	Corning - Tehama Street Rehabilitation Project	$453,211.00	7/4/2025	Microsurfacing, AR Chip Seal	Elijah Stanley- Public Works Director City of Corning estanley@corningca.gov (530)824-7025
Yolo County 292 W. Beamer Street Woodland, CA 95695	Yolo County Work Order No. 4640 - 2025 Pavement Preservation Project	$7,920,120.00	11/30/2025	Microsurfacing T2,T3, AR Chip Seal, Tack Coat, Crack Seal	Mark Christison 530.666.8842 mark.christison@yolocounty.gov
City of Bend 710 NW Wall Street Bend, OR 97703	Bend - ST25SL - 32500387 - 2025 Residential Type II Slurry Project	$369,325.00	6/26/2025	Slurry Seal T2	Paul Neiswonger 541-317-3035 pneiswonger@bendoregon.gov
CALTRANS DOT 1727 30th St Sacramento, CA 95816	09-396904 Mono Co Construct Micro-Surfacing & Place Delineation	$884,325.00	9/9/2025	Microsurfacing T2	David Carruba David.Carruba@dot.ca.gov

VSS International, Inc.
Completed Projects List - 2025

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Milwaukie 10501 SE Main St Milwaukie, OR 97222	Milwaukie, Oregon-Contract No. C2025-035 - 2025 Pavement Management Program Slurry Seal- (Hillsboro Piggy)	$254,403.64	10/14/2025	Slurry Seal T2	Christopher Benn 503-786-7617 BennC@milwaukieoregon.gov
City of Sunnyvale 650 West Olive Avenue Sunnyvale, CA 94086	Sunnyvale - Annual Slurry Seal 2025 - Project No. ST-25-07 PW25-02	$823,972.80	6/17/2025	Slurry Seal T2	Sean Smith 408. 730.7558 srsmith@sunnyvale.ca.gov
County of Santa Barbara 123 East Anapamu Street Santa Barbara, CA 93101	Santa Barbara County - Project No. 820800- Pavement Preservation & Preventative Maintenance in the 1st, 2nd, 3rd, 4th, & 5th Supervisorial Districts	$3,540,325.00	10/23/2025	Slurry Seal Type II, Chip Seal 3/8, & Fog Seal	MNS Engineering June Kim 805.692.6921 jkim@mnsengineers.com
City of Richland 625 Swift Blvd., MS-1 Richland, WA 99352	Richland, WA - 2025 Slurry Seal - ITB # 25-0021		8/30/2025	Slurry Seal T2	Adam Lewis 509-942-7504 alewis@CI.RICHLAND.WA.US
City of Milpitas 455 E. Calaveras Blvd., Milpitas CA 95035	Milpitas - 2024 Street Sealing Project - Phase 2, Project No. 4305	$3,031,971.04	10/15/2025	Slurry Seal T2 & AR Cape Seal, Crack Seal	Mohit Chaudhary 408.586.3270 mchaudhary@milpitas.gov
Stanislaus County 1716 Morgan Road Modesto CA 95358	Stanislaus County - Urban Pavement Preservation - Phase H Project 250005	$2,775,120.00	10/25/2025	Microsurfacing T3,Slurry Seal T2, AR Chip Seal	Barlow Taylor <TAYLORB@stancounty.com> Barlow Taylor 209-225-0280
City of Pocatello 911 N 7th Avenue Pocatello, ID 83205	Pocatello ID- Type 3 - Fiberized Micro Surfacing	$743,450.00	7/31/2025	Microsurfacing T3	Ph:(208) 234-6163 Searra Simpson ssimpson@pocatello.gov
City of San Ramon 7000 Bollinger Canyon Road · San Ramon, CA 94583	San Ramon - Pavement Management 2025 Project CIP No. 000015	$1,794,120.00	11/17/2025	Slurry Seal T2, Microsurfacing T2, AR Chip Seal	Suzanne Edwards 925.973.2667 sedwards@sanramon.ca.gov
City of Oregon City 13895 Fir Street Oregon City, Oregon 97045	Oregon City - 2025 Preventative Pavement Maintenance Type II Slurry Seal (CI25-001) (Hillsboro - Piggy)	$177,265.85	9/5/2025	Slurry Seal T2	Jayson Thornberg 971-204-4656 jthornberg@orcity.org
City of Wilsonville 29799 SW Town Center Loop East Wilsonville, OR 97070	Wilsonville OR - 2026 Slurry Seal Contract No. 25386-0 CIP No. 4014- (Hillsboro Piggy)	$1,021,614.85	10/14/2025	Slurry Seal T2	Marissa Rauthause 503-570-1538 mrauthause@wilsonvilleoregon.gov
City of Victor 138 N Main St., Ste. 201 Victor, ID. 83455	Victor, ID - Agate Avenue	$28,600.00	7/31/2025	Microsurfacing T3	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
CALTRANS DOT 1727 30th St Sacramento, CA 95816	02-1K1004 Siskiyou Co CA Place AR Chip Seal & Slurry Seal	$1,686,325.00	9/26/2025	Slurry Seal, AR Chip Seal, Fog Seal	Hamid Sadraie, Office Engineer 916.227.6299 occa@dot.ca.gov
Mariposa County 4639 Ben Hur Road Mariposa, CA 95338	Mariposa County - 2025 Asphalt Rubber Chip Seal Project PWRD-2502-330-C	$958,211.00	7/18/2025	AR Chip Seal	Matiel Holloway 209.966.5356 Mholloway@mariposacounty.org
CALTRANS DOT 1727 30th St Sacramento, CA 95816	10-1S6504 Calaveras Co CA Place Slurry Seal & Pavement Markings	$1,222,120.00	8/11/2025	Slurry Seal T3	Magdy Farid 916.654.2852 magdy.farid@dot.ca.gov
City of West Sacramento 1110 West Capitol Ave. West Sacramento, CA 95691	West Sacramento - 2025 Pavement Preservation Program City Work Order Number: 17029	$2,238,850.00	11/30/2025	Slurry Seal T2, Microsurfacing T2, AR Cape Seal	Christian Asuncion 916.617.4667 christianas@cityofwestsacramento.org
City of Visalia 707 W. Acequia Ave Visalia CA, 93291	Visalia - RFB 24-25-28 FY 24/25 Cape Seal Project No. 1410-72000-CP0247-999	$1,698,325.00	8/25/2025	Microsurfacing T2, AR Chip Seal	Danny Galindo Danny.Galindo@visalia.city 559-967-2222

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
Town of Mammoth Lakes 437 Old Mammoth Road, Mammoth Lakes, CA 93546	Mammoth Lakes - 2025 Slurry & Fog Seal Project # CAP 25-002	$559,120.00	8/8/2025	Slurry Seal T2 & Fog Seal	Trace Calvin tcalvin@townofmammothlakes.ca.gov
Alameda County 951 Turner Court Room 300 Hayward, CA 94545-2651	Alameda Co-Project: No 2495 Contract No: 28774 Slurry Seal Resurfacing of Portions of Various Roadways in the Unincorporated Area of Alameda County, California	$519,325.00	9/19/2025	Slurry Seal T2, Crack Seal	James Lai 510.670.6614 james@acpwa.org
City of Sacramento 915 I Street, Room 2000 Sacramento, CA 95814	Sacramento-North Laguna & Jacinto Creek Trail Resurfacing (PN: K15222102)	$306,211.00	8/30/2025	Slurry Seal T1	Nick Ahantab 916.279.1902 Nahantab@cityofsacramento.org
City of Hillsboro 4415 NE 30th Ave Hillsboro, CA 97124	Hillsboro, OR- 2025 Pavement Management Program ITB #202503-10013	$97,057.95	8/1/2025	Slurry Seal T2	Sheri Markwardt 503-681-5219 Sheri.Markwardt@hillsboro-oregon.gov
City of Rohnert Park 600 Enterprise Drive Rohnert Park, CA 94928	Rohnert Park - Project No. CIP2205 A&B Neighborhood Pavement Maintenance Project	$1,594,120.00	11/30/2025	Slurry Seal T2	Daniel Lozano 707.236.1550 daniel.lozano@ghd.com
City of Colusa 425 Webster Street Colusa, CA 95932	Colusa Project No. 25-01-Various Street Asphalt Rubber Chip Seal with Type II Slurry Seal (Cape)	$1,240,120.00	8/30/2025	Slurry Seal T2, AR Chip Seal	Jesse Cain 530.458.4740 citymanager@cityofcolusa.gov
City of Seattle 700 5th Ave., Ste. 4350 Seattle WA 98104	Seattle, WA-2025 Slurry Seal Contract PW#2025-006	$623,335.50	9/8/2025	Slurry Seal T2	Ly Pham 206-472-3897 Ly.Pham@Seattle.Gov
City of Kerman 850 S Madera Avenue, Kerman, CA 93630	Kerman - Resolution No. 25-45 FY 24/25 Street Sealing Project	$936,211.00	10/16/2025	Slurry Seal T2, AR Cape Seal, Crack Seal	Yamabe & Horn Sergio Alvarado 831.275.0030 salvarado@yhmail.com
City of Beaverton 9600 SW Allen Blvd Beaverton, OR 97005	Beaverton, OR- Contract No. 25-4243 Pavement Management ITB #202503-10013	$382,636.35	8/18/2025	Slurry Seal T2	Brant Holiday 503-350-4084 bholaday@beavertonoregon.gov
City of Gladstone 18595 Portland Avenue Gladstone, OR 97027	Gladstone, OR - Pavement Management Program - 2025 Slurry Seal Project ITB #202503-10013 (Hillsboro Piggy)	$247,500.00	10/14/2025	Slurry Seal T2	Kristin Bowen 503-656-7957 bowen@ci.gladstone.or.us
City of Chubbuck 290 E. Linden Chubbuck, ID 83202	Chubbuck - Type 3 Micro Surfacing 2025 Project - Piggy Pocatello	$196,188.74	8/31/2025	Microsurfacing T3	Derek Kennedy 208.237.2430 dkennedy@cityofchubbuck.us
City of Manteca 1001 W. Center Street Manteca, CA 95337	Manteca 2025 Annual Pavement Maintenance Project	$1,061,211.00	9/19/2025	Microsurfacing T2, AR Cape Seal	Donna Zapico dzapico@manteca.gov 209.456.8400
City of Madera 428 E. Yosemite Avenue Madera, CA 93638	Madera CA Community and Park Facilities Parking Lot Surface Rehabilitation, City Project No. PK-81	$743,120.00	9/1/2025	Microsurfacing T2	Alexis Raymundo araymundo@madera.gov 209-812-9468
City of Redding 777 Cypress Avenue Redding, CA 96001	Redding - Cape Seal 2025 No. 5593	$2,272,120.00	9/1/2025	Microsurfacing T2, AR Chip Seal	Semb, Tom tsemb@cityofredding.org 530-225-4506
City of Winnemucca 90 West Fourth Street Winnemucca, NV 89445	Winnemucca NV 2025 Pavement Preservation Project	$560,120.00	9/11/2025	Microsurfacing T2, T3	Alicia Heiser manager@winnemuccacity.org 775.623.6334
City of Brisbane 50 Park Place Brisbane, CA 94005	Brisbane - 2024 Slurry Seal Project No. 924G	$313,211.00	11/10/2025	Slurry Seal T2	Tomas Santoyo 415.259.1107 tsantoyo@ci.brisbane.ca.us

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
County of San Mateo 555 County Center, 5th Fl. Redwood, CA 9403	San Mateo County - 2025 Pavement Preservation Project In the Unincorporated Area of San Mateo County (County Project No. RW520; Project File No. S5112)	$2,231,000.00	12/19/2025	Microsurfacing T2	Leo Chow 650.559.1485 lchow@smcgov.org
City of Tulare 3981 S K Street Tulare, CA 93274	Tulare - Cape Seal Pavement Management Project - Contract Number: RFB: #25-817	$984,325.00	8/16/2025	Microsurfacing T2 , AR Chip Seal	Gonzalo Ramirez 559.684.4320 gramirez@tulare.ca.gov
Town of Gardnerville 1407 Highway 395 N. Gardnerville, NV 89410	Gardnerville, NV - 2025 Town of Cape Seal Owner's Contract Number 2505 Project #8992895	$493,006.00	10/10/2025	Slurry Seal T2, Chip Seal, Crack Seal Mastic	Erik Nilssen ehnilssen@gouglasnv.us 775.782.7134
City of Wheatland 111 C Street Wheatland, CA 95692	Wheatland - 2025 Pavement Maintenance Project	$262,000.00	10/13/2025	Slurry Seal T2	Dane Schilling 530.401.4610 dschilling@dccm.com
Cedar City Corporation 10 N Main Street Cedar City, UT 84720	Cedar City Corporation UT Friction Slurry Seal Area 3 FY 25/26 Micro Surfacing PO 30887	$662,483.26	10/29/2025	Microsurfacing T2	Erick Witzke 435.238.8680 ewitzke@cedarcityut.gov
Humboldt County 1106 Second Street Eureka, CA 95501	Humboldt Co CA 2025 Contract No. 342008 Measure O Road Maintenance Project Fiberized Micro Seal	$693,120.00	10/9/2025	Microsurfacing T2, T3	Paul Donoho pdonoho1@co.humboldt.ca.us
City of Parlier 1100 E Parlier Ave., Parlier, CA 93648	Parlier - 2025 Road Rehab Project	$510,211.00	5/31/2025	Microsurfacing T2, T3	Javier Andrade PE javier@am-engr.com 559-750-7152
City of Avenal 919 Skyline Blvd Avenal, CA 93291	Avenal - Agreement No. A-2024-034.2 PN 224-034 - 2024 Avenal Road Maintenance Project	$441,550.00	5/31/2025	Microsurfacing T2, T3	Javier Andrade PE javier@am-engr.com 559-750-7152
City of Citrus Heights 6360 Fountain Square Dr. Citrus Heights, CA 9562	Citrus Heights - Sunrise Boulevard Resurfacing Project	$1,680,325.00	8/29/2025	Slurry Seal Type II, II, & Chip Seal 3/8"	Rjahja Canlas Resident Engineer UNICO Engineering rcanlas@unicoengineering.com c: 916-342-5428 Tori Luchini Administrative Assistant tluchini@citrusheights.net 6360 Fountain Square Dr. | Citrus Heights, CA (916)727 4732
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	WRPP MATOC WA NP MORA PMS(2) Pavement Preservation MT Rainier West Contract No. 69056724D000001 Task Order No. 69056725F00001N	$7,690,120.00	9/22/2025	Slurry Seal Type II & III	Penne Spuler Project Engineer Western Federal Lands Highway Division Cell: 202-695-0501 penne.spuler@dot.gov

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Completed Projects List - 2024

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
FHWA 610 E. Fifth Street Vancouver, WA 98661	WRPP MATOC UT NP Multi PMS(2) Pavement Preservation Southern Utah & NV NP GRBA PMS(1) Pavement Preservation Great Basin Contract No. 69056724D000001 Task Order No. 69056724F00022N	$10,300,325.00	10/11/2024	Chip Seal & T2 Micro	Simon Ngugi simon.ngugi@dot.gov
San Bernardino County 825 E. Third Street, Room 147 San Bernardino, CA 92415-0835	San Bernardino County - Cedar Street & Other Roads - Phase I - W.O.# H15173	$2,185,120.00	10/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Rudy Valasquez Ph: (909)893-1892 rudy.valasquez@dpw.sbcounty.gov
City of Happy Valley 16000 SE Misty Drive Happy Valley, OR. 97086	Happy Valley - 2024 Pavement Maintenance Project (CIP-01-24)	$569,325.00	9/6/2024	Slurry Seal Type II	Bob Balgos, P.E. Ph:503-783-3800 bbalgos@happyvalleyor.gov
CALTRANS 1727 30sth St MS 43 Sacramento, CA 95816	05-1P5804 Monterey & San Benito Cold plane exist pavement, Chip Seal, Stripe	$2,888,120.00	11/1/2024	Chip Seal Type I, II, III	Brar Baljinder, Professional Engineer Ph: (805)610-8215 baljinder.s.brar@dot.ca
City of Walnut Creek 1666 N. Main Street Walnut Creek, CA 94596	Walnut Creek, CA - 2024 Slurry Seal Project 23-12	$794,325.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Austin Pato Ph: (925)943-5899 Pato@walnut-creek.org
NDOT 1263 S. Stewart Street Carson City, Nevada 89712	NDOT, NV - 4508 Nye Co NV SPF-000M-(352), on US 6 and US 95	$675,120.00	7/14/2024	Slurry Seal Type III	Brandon Monette Ph:775-888-7000 brmonette@gmail.com
City of Pacifica 540 Crespi Drive Pacifica, CA 94044	Pacifica - FY 2024-25 Pavement Resurfacing	$2,444,325.00	11/1/2024	Slurry Seal Type I, II, III & Chip Seal	Matt Kelly Ph:(650)738-3667 Mkelly@pacifica.gov
City of Exeter 137 North F Street Exeter, CA 93221	Exeter - FY 24-003 Cape Seal & Microsurfacing	$707,000.00	8/1/2024	Slurry Seal Type II, III, & Chip Seal 3/8"	Norm Goldstorm Ph: (559)287-2726 pw@exetercityhall.com
City of Clovis 1033 Fifth Street Clovis, CA 93612	Clovis CIP 24-01 - Rubberized Cape Seal 2024	$2,050,120.00	7/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Navjot Chahal Ph:(559)513-9819 NavjotC@cityofclovisca.gov
City of Pacific Grove 2100 Sunset Drive Pacific Grove, CA 93950	Pacific Grove - FY 23-24 Crack Seal & Slurry Seal	$341,247.90	6/1/2024	Slurry Seal Type II	Joyce Halabi Ph: (831) 648-3100 Jhalabi@cityof pacificgrove.org
City of Stockton 1465 S. Lincoln Street Stockton, CA 95206	24-024 Stockton FY 21-22 SB1-Local St Resurfacing - Cape Seal	$912,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Thinh Phan Ph:(209)298-9350 Thinh.Phan@stocktonca.gov
Yuba County 915 8th Street, Suite 125 Marysville, CA 95901	Yuba County-2024 Resurfacing 102-CSA52	$1,326,151.40	7/26/2024	Slurry Seal Type II	Wes Nott Ph:(530)443-7043 mnott@co.yuba.ca.us
CALTRANS 1727 30sth St MS 43 Sacramento, CA 95816	02 4J8404 Lassen Co CA Asphalt Rubber Chip Seal & Replace Concrete Surfacing	$2,676,489.00	10/8/2024	Chip Seal 3/8"	DANIEL GIBBS Ph: (530)759-3733 Daniel.Gibbs@dot.ca.gov
City of Calistoga 414 Washington Steet Calistoga, CA 94515	Calistoga - 2024 Slurry Seal Project Phase II, Project No. 24-5558	$525,325.00	6/7/2024	Slurry Seal Type II	David Fradelizio (707)339-3938 dfradelizio@ci.calistoga.ca.us
County of Santa Cruz 701 Ocean Street Room 410 Santa Cruz, CA 95060	Santa Cruz County - 2024 Measure D Resurfacing Project - Contract No. 24D1028 DPW Job NO. P13481	$2,243,000.00	8/1/2024	Slurry Seal Type II, III, & Chip Seal 3/8"	Daniel Mays Ph:(831)295-3183 Daniel.Mays@santacruzcountyca.us
River Islands Construcion, LLC 73 West Stewart Road Lathrop, CA 95330	River Islands Construction, LLC - River Islands Parkway Widening - River Islands Stage 1 - RIC2024-014	$76,200.00	5/22/2024	Slurry Seal Type II	Ph: (209)879-7900 John Chapman jchapman@riverislands.com
City of Oakley 3231 Main Street Oakley, CA 94561	24-034 Oakley-Main St	$49,284.00	5/23/2024	Slurry Seal Type II	Kevin Rohani 925-625-7003 Rohani@ci.oakley.ca.us
City of Fremont 39550 Liberty St Fremont, CA 94538	Fremont Cape and Slurry Seal 2024	$5,493,000.00	11/1/2024	Slurry Seal & Cape	Mario Ochoa Ph: (510)494-4821 Mochoa@fremont.gov
County of Nevada 950 Maidu Avenue Ste 170 Nevada City, CA 95959	Nevada Road Rehabilitation 2024 Project No. 450012	$1,340,120.00	7/18/2024	Slurry Seal Type II & Chip Seal 5/16"	Elijah Larmer Ph:(530) 559-8521 elijah.larimer@nevadacountyca.gov
City of Vacaville 650 Merchant Street Vacaville, CA 95688-6908	Vacaville - 2024 Slurry Seal - Contract No. 820367	$2,523,000.00	11/6/2024	Slurry Seal Type I, II, III	Jacob Smith Ph:(707) 449.5429 jacob.smith@cityofvacaville.com
City of Troutdale 342 SE 4th Street Troutdale, OR 97050	Troutdale - 2024 Pavement Maintenance Project	$747,325.00	9/13/2024	Slurry Seal Type II	Christopher Priano, EIT Ph:503-674-7233 Christopher.priano@troutdaleoregon.gov
City of Lafayette 3675 Mount Diablo Boulevard Suite 210 Lafayette, CA 94549	Lafayette - 2024 Surface Seal Project No. 014-9740	$2,481,000.00	9/27/2024	Slurry Seal Type II	Tim Clark tclark@ci.lafayette.ca.us
City of Hesperia 9700 Seventh Avenue Hesperia, CA 92345	Hesperia - FY 2021-2022 CDBG Street Improvements CO-7166	$2,966,340.00	10/1/2024	Chip Seal	Eydee Jimenez Ph:(909)549-8848 ejimenez@cityofhesperia.us
City of Dos Palos 2174 Blossom St Dos Palos, CA 93620	Dos Palos - Blossom Street Improvements from HWY 33 to Lucerne Avenue Project	$110,838.00	7/10/2024	Slurry Seal Type II, II, & Chip Seal	QK Inc. Garth Pecchenino P:(209)723-2066 garth.pecchenino@qkinc.com
City of Napa 955 School Street Napa, CA 94559	Napa- Street Preventive Maintenance - Las Flores (ST23PW06)	$340,120.00	8/23/2024	Slurry Seal Type II	Abdul Fahim (707)257-9683 afahim@cityofnapa.org

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City of Menlo Park 701 Laurel St Menlo Park, CA 94025	Menlo Park – 2024 City Wide Slurry Seal Project CPS-014 Agreement#4632	$2,157,000.00	10/1/2024	Slurry Seal Type II	Michael Fu Ph:(650)330-6706 MgFu@menlopark.gov
City of Colusa 425 Webster Street Colusa, CA 95932	Colusa - Various Streets Asphalt Rubber Chip Seal with a type II Slurry Seal (Cape)	$1,097,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Jesse Cain (530)682-2933 citymanager@cityofcolusa.com
City of Tigard 13125 SW Hall Blvd Tigard, OR 97223	Tigard - 2024 Pavement Management Program Preventative Maintenance - 2024 Slurry Seal	$494,325.00	9/16/2024	Slurry Seal Type II	Nicole George, PMP Ph:503-718-2584 Nicoleg@tigger-or.gov
County of San Mateo 555 County Center, 5th Floor Redwood City, CA 94063	San Mateo - Canada Rd Pavement Preservation Project - County Project No. RW407; Project File No. S5095	$1,766,000.00	10/1/2024	Slurry Seal Type II	Atkins De Guzman Ph:(650)363-4100 Adeguzman@smcgov.org
City of Selma 1710 Tucker St., Selma, CA 93662	Selma, CA - FY 23-24 Selma Street Sealing Project	$221,000.00	10/7/2024	Chip Seal 3/8"	Yamabe & Horn Engineering, Inc. Shona Phillips P:(559)244-3123 sphillips@yhmail.com
City of Lake Forest 100 Civic Center Drive Lake Forest, CA 92630	Lake Forest - Slurry Seal Project for Arterial Streets	$1,758,120.00	9/9/2024	Slurry Seal Type II	Douglas Erdman PH(949) 461.3482 derdman@lakeforestca.gov
City of Hanford 900 S. 10th Avenue Hanford, CA 93230	Hanford - FY 23-24 Single Fiberized Micro Surface Pavement Treatment Project RFB No. 2024-21	$318,813.00	8/1/2024	Slurry Seal Type II	Robbie Buchanan, Assistant Engineer Ph: (559)679-4647 Rbuchanan@hanfordca.gov
City of Millbrae 621 Magnolia Avenue Millbrae, CA 94030	Millbrae - 2023 Pavement Maintenance Project	$666,620.00	9/1/2024	Slurry Seal Type II	Amer Zreika Ph:(650)259-2325 Azreika@ci.millbrae.ca.us
City of Dublin 100 Civic Plaza Dublin, CA 94568	Dublin - Annual Street Resurfacing 2024 Cape Seal Project NO. ST0117	$811,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Michael Boitnott michael.boitnott@dublin.ca.gov
CALTRANS 1727 30sth St MS 43 Sacramento, CA 95816	07-0W4304 LA Co-CA Cold Plane Roadway & Overlay & Seal Random Cracks	$4,888,120.00	8/2/20247	Slurry Seal Type II	BILL TRAN, P.E. (818) 637-2506 danglong.M.Tran@dot.ca.gov
City of Roseburg 900 S.E. Douglas Avenue Roseburg, OR. 97470	Roseburg - Project No. 24PW02-Pavement Management 2024 Slurry Seals	$256,000.00	8/8/2024	Slurry Seal Type II	Kevin Summerlin Ph: 541-492-6730 Ksummerlin@roseburgor.gov
City of Victor 138 N Main Street, Suite 201 Victor ID 83455	Victor - Fiberized Micro Resurfacint	$103,853.60	7/31/2024	Slurry Seal Type III	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
Copper Cove Rocky Road CSD PO Box 357 Copperopolis, CA 95228	Copper Cove Rocky Road Community Service District - 2024 Micro-Surfacing Project	$803,000.00	8/5/2024	Slurry Seal Type II	Steven Palmer (916)396-4221 spalmer.consulting@gmail.com
City of Stockton 1465 S. Lincoln Street Stockton, CA 95206	Stockton - Local Street Resurfacing Program FY 2024-25 SB1 - Cape Seal Project No. WD25003	$892,298.00	10/31/2024	Slurry Seal Type II & Chip Seal 3/8"	Thinh Phan Ph:(209)298-9350 Thinh.Phan@stocktonca.gov
City of Pocatello 911 N 7th Avenue Pocatello, ID 83205	Pocatello ID- Type 3 - Fiberized Micro Surfacing	$1,112,000.00	8/11/2024	Slurry Seal - Type III	Ph:(208) 234-6163 Searra Simpson ssimpson@pocatello.gov
City of Milpitas 1265 N. Milpitas Blvd Milpitas, CA 95035	Milpitas - Fiberized Microsurfacing of Admire/Guerrero Courts - Contract ID 24-188	$44,701.60	9/17/2024	Slurry Seal - Type II & III	Samu Tiumalu Ph:(408)586-2648 stiumalu@milpitas.gov
City of Milpitas 1265 N. Milpitas Blvd Milpitas, CA 95035	Milpitas - Fiberized Microsurfacing of Hetch Hetchy Trail at Jacklin Road - Contract ID 24-187	$40,208.16	10/25/2024	Slurry Seal - Type II & III	Samu Tiumalu Ph:(408)586-2648 stiumalu@milpitas.gov
City of Carlsbad 1635 Faraday Avenue Carlsbad, CA 92008	Carlsbad - 2023 Slurry Seal Project - Bid NO. PWS24-2417TRAN; Contract No. 6001-23SS	$6,640,120.00	10/28/2024	Slurry Seal - Type II	Graham Jordan Ph: (760)602-2467 Graham.Jordan@carlsbadca.gov
County of Stanislaus 1716 Morgan Road Modesto, CA 95358	Stanislaus - Urban Pavement Preservation Phase G - County Contract Number 240006	$2,982,000.00	11/1/2024	Slurry Seal Type II, II, & Chip Seal	Barlow Taylor Sr. Engineering Tech Ph:(209)225- 0280 taylorb@stancounty.com
City of Chubbuck 290 E. Linden Avenue Chubbuck, ID 83202	Chubbuck - Type 3 Micro Surfacing Project - Piggy Pocatello	$528,700.00	8/31/2024	Slurry Seal - Type III	Bridger Morrison Ph:(208)237-2430 bmorrison@cityofchubbuck.us
County of Tulare 221 S Mooney Blvd Visalia, CA 93291	Tulare Co - 2024 Slurry Seal	$613,000.00	10/9/2024	Slurry Seal - Type III	Grey Tompkins (559)820-8059 GTompkins@tularecounty.ca.gov
City of Newark 37101 Newark Boulevard Newark, CA 94560	Newark - 2024 Street Slurry Seal Program Project 1345	$422,000.00	11/1/2024	Slurry Seal - Type II	Michael Carmen Ph:(510)578-47320 Michael.carmen@newarkca.gov
City of Marina 211 Hillcrest Avenue Marina, CA 93933	Marina - Citywide Street Repair Phase 2 Slurry Seal - APR1801	$342,000.00	11/1/2024	Slurry Sealt Type II	Edrie De Los Santos Ph:(831)884-1205 Edelossantos@cityofmarina.org
County of Yolo 292 West Beamer St, Woodland, CA 95695	2023 Road Rehabilitation Project	$4,185,120.00	11/27/2024	Type III Micro Surface, 3/8" AR Chip Seal, Type II Slurry Seal	Mark T. Christison, P.E.P:530-666-8842 mark.christison@yolocounty.org

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Completed Project List - 2023

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	CO NP MULTI PMS (1) Pavement Preservation Colorado 69056723F00013N	Micro T2 255,000 SY & Chip Seal 475,000 SY	Sep. 2023	$8,800,120.00	360.619.7520 Stephen Bailor stephen.bailor@dot.gov Simon Ngugi, Project Engineer 202-809-0429 simon.ngugi@dot.gov
Bingham County - PWD 245 North 690 West Blackfoot, Idaho 83221	Bingham Co ID - 2023 Type III Micorsurfacing	Type III Mircorsurfacing 600,000 SY	Jul. 2023	$901,200.00	ph.:(208) 782-3865 Lindsey Dalley Ldalley@binghamid.gov
City of Delano 1015 Eleventh Ave., Delano, CA 93216	2022 County Line Road Micro-Surfacing Project	Type II Micro 47,388 SY	May. 2023	$397,000.00	Ph: (661)721-3300 Ed Galero Egalero@citydelano.org
Caltrans Department of Transportation 1727 30sth St MS 43, Sacramento, CA 95816	Caltrans 01 0M0104 Del Norte County Micro-Surfacing and Asphalt Concrete	Type III Mircorsurfacing 2,000 TN	Jul. 2023	$1,395,120.00	Katelyn Anderson s151116@dot.ca.gov (916) 227-6299
City of El Cerrito 10890 San Pablo Avenue El Cerrito, CA 94530	2023 Slurry Seal Project - C3027-23	Slurry Seal 52,202 SY	Jul. 2023	$912,120.00	Ph:(510)215-4300 Gerardo Avila GAvila@ci.el-cerrito.ca.us
Caltrans Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816	Caltrans 06-1E6004 Apply Rubber Chip Seal	Chip Seal - 3/8" AR Chip 1,000 TN	Nov. 2023	$3,196,657.00	Ph:(916) 227-6299 Adelia Fonseca Adelia.Fonseca@dot.ca.gov
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758	2023 Pavement Slurry Seal and Resurfacing Project Phase 3 (WPR023)	263,522 SY T2 Slurry 173,000 SY T2 Micro	Jul. 2023	$1,982,120.00	Ph:(916) 691-2489 Kim Marlan kmarlan@elkgrovecity.org
City of Medford - PWD 821 N Columbus Ave Medford, OR. 97501	Chip Seal 2023 MST-2306-Jackson County	Chip Seal 55,952.40 SY	Sep. 2023	$396,325.00	Ph: (541)774-2600 Amanda R. Kounz Amanda.Kounz@cityofmedford.org
IDAHO TRANSPORTATION DEPARTMENT, 11331 WEST CHINDEN BLVD. BLDG #8, BOISE, IDAHO 83714 or PO Box 40, BOISE, IDAHO 83707	ITD - Contract No. 8816 - US-20B, Yellowstone Hwy & Homes Microseal, Idaho Falls - County of Booneville	4,619 TN Microsurfacing	Oct. 2023	$2,020,120.00	Ph:(208)334-8000 Jacob Jackson jacob.jackson@itd.idaho.gov
City of Bend 710 NW Wall ST Bend, OR 97703	2023 Residential Type 2 Slurry Seal Project ST23SL Contract No. 32300333	Slurry Seal - Type II 102,598 SY	Jul. 2023	$268,325.00	Ph:(541) 388-5505 Loni Brandjes lbrandjes@bendoregon.gov
City of Redmond 243 E. Antler Avenue Redmond, OR 97756	2023 Type III Slurry Seal Project- No. S-KR0970-00005831 Contract No. 2023-18 Project TR2303	Slurry Seal - Type III 162,000 SY	Aug. 2023	$435,325.00	Ph:(541)504-2000 Julie Lovrien julie.lovrien@redmondoregon.gov
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 09-392204 Mono County	Chip Seal 3,090 TN	Sep. 2023	$2,244,120.00	Ph:(916) 227-6299 Lara, Eva@DOT Eva.Lara@dot.ca.gov
City of Clovis 1033 Fifth Street Clovis, CA 93612	Rubberized Cape Seal 2023 CIP 23-01	224,240 SY Cape Seal, 225,517 SY T2 Slurry Seal	Jun. 2023	$2,242,120.00	Ph:(559) 324-2350 Trish Densmore TrishD@ci.clovis.ca.us
City of Newark 37101 Newark Boulevard Newark, CA 94560	Cherry Street Class IV Separated Bikeways Project 1254	863,000 SF Slurry Seal - Type II	Sep. 2023	$1,630,303.32	Ph:(510) 578-4000 Jayson Imai JAYSONI@newark.org
County of Sutter 1130 Civic Center Blvd Yuba City, CA 95993	FY 2022-23 Road Seals Project No. RM31002303N	2,014 TN 3/8 AR Chip 1,054 TN Micro	Jul. 2023	$1,594,325.00	Ph:(530) 822-7400 James Walton JWalton@co.sutter.ca.us
City of Foster City 610 Foster City Blvd Foster City, CA 94404	Street Rehabilitation Project 2021-2022	Slurry Seal - Type II 854,170 SF	Aug.2023	$1,604,000.00	Ph: (650)286-3200 Justin Lai jlai@fostercity.org
City of San Ramon 7000 Bollinger Canyon Rd San Ramon, CA 94583	On-Call Crack Seal, Slurry Seal, and Related Pavement Repairs	35,000 SY T1 45,00 SY T2 Slurry Seal	Jul. 2023	$499,999.00	Ph:(925) 973-2670 Amy Amiri aamiri@sanramon.ca.gov
City of Paso de Robles 1000 Spring Street, 2nd Fl. Paso Robles, CA 93446	Annual West Side Slurry Seal Project No. 22-10	97,297 SF T2 T3 & 97,297 SF AR Chip	Aug. 2023	$548,000.00	Ph: (805) 227-7276 Vikki Kuntz VKuntz@prcity.com

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Completed Project List - 2023

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Kern County -PWD 2700 M Street, Suite 400 Bakersfield, CA 93301	Taft Airport Runway Crackfill and Slurry Seal Contract No. 23025	Slurry Seal-Type II 118,716 SF	Aug. 2023	$180,120.00	Ph:(661) 862-5100 Elizabeth Steele steelee@kerncounty.com
City of Fremont 3300 Capitol Avenue, Building A Fremont, CA 94538	2023 Cape & Slurry Seal Project	Slurry Seal 310,096 SY 280,474 SY Cape	Nov. 2023	$5,311,000.00	Ph: (510)574-2050 Ed Nakayama ENakayama@fremont.gov
City of Parlier 1100 E Parlier Ave. Parlier, CA 93648	2023 Road Rehab Project	54,375 SY T2 51,425 T3 Micro	Jul. 2023	$408,804.00	Ph:(559)429-4747 David Del Bosque ddelsbosque@parlier.ca.u
Alameda County Public Works Agency 951 Turner Ct., Hayward, CA 94545	Slurry Seal Resurfacing of Portions of Various Roadways in the Unincorporated area of Alameda County, CA -Contract C-25360 Spec 2455	Slurry Seal Type II 305 TN	Sep. 2023	$350,120.00	Phone: 510-670-5212 Lorena Arroyo email: lorena@acpwa.org
City of Vacaville 650 Merchant Street Vacaville, CA 95688	2023 Slurry Seal Project- Contract No. 820364	310,718 SY AR Chip 318,118 SY T2 Slurry	Oct. 2023	$3,067,000.00	Ph: (707) 449-5100 Amer Rihani Amer.Rihani@cityofvacaville.com
Utah - Department of Transportation 4501 South 2700 West Taylorsville, UT 84129	23-048 Utah DOT-Kane Cnty F-R499(429) US-89; MP63.06-65.32 & US-89A; MP .00-2.97	174,339 SY Micro	Oct. 2023	$2,283,120.00	Ph:(801) 965-4000 Vicki Hanshew' vhanshew@utah.gov
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 01-0M0304 Mendocino Co CA Micro-Surfacing, replace AC Surfacing and Thermoplastic traffic Stripe	3,950 TN Micro	Oct. 2023	$2,330,120.00	Ph:(916) 227-6299 Katelyn Anderson s151116@dot.ca.gov
Deschutes County Road Department 61150 SE 27th Street Bend, OR 97702	Slurry Seal 2023	Slurry Seal - Type II 137,347 SY	Aug. 2023	$357,325.00	Ph:(541) 388-6581 Blaine Wruck Blaine.Wruck@deschutes.org
San Mateo County 555 County Center, 5th Fl. Redwood City, CA 94063	2023 Pavement Preservation Project County Project NO. RW305, Project File No. S5078	266,830 SY Slurry 17,304 SY Micro	Oct. 2023	$3,147,000.00	Ph:(650)363-1822 Atkins De Guzman adeguzman@smcgov.org
County of Santa Barbara 123 East Anapamu St. Santa Barbara, CA 93101	Pavement Preservation County Project No. 820723	264,000 SY T2 Micro 225,000 SY Chip	Jun. 2023	$2,966,120.00	Ph:(805)568-3000 Esmeralda E. Cruz EEcruz@countyofsb.org
Stanislaus County 1716 Morgan Road Modesto, CA 95358	Urban Pavement Preservation Phase F Part 1	2,036 SY Micro 99,223 SY AR Chip 288,050 SY Slurry	Dec. 2023	$2,107,000.00	Ph:(209) 525-4110 Bryce Bondi bondib@stancounty.com Monica Aguiar aguiarm@stancounty.com
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 11-2N1214 San Diego Co Microsurfacing, shoulder backing, rumble strip, & striping in San Diego Near Potrero and Canyon City from Junction Route 188 to 3 Miles East of Camp Creek Bridge (BR No. 57-0118)	3,300 TN Micro	Nov. 2023	$2,340,120.00	Ph:(916)227-6299 Adelia Fonseca Adelia.Fonseca@dot.ca.gov
City of Newark 37101 Newark Boulevard Newark, CA 94560	Cape & Slurry Seal Project 1301	310,665 SF Slurry Seal Type II & 79,355 SY AR Chip	Sep. 2023	$1,716,000.00	Ph: (510)790-7290 Michael Carmen MICHAEL.CARMEN@newark.org
City of Redding 777 Cypress Avenue Redding, CA 96001	Cape Seal 2023 No. 2701	254,100 SY Cape 47,300 T3 Micro	Oct. 2023	$2,167,000.00	Ph:(530)225-4002 Kufner, Misty mkufner@cityofredding.org
City of West Sacramento 1110 West Capitol Avenue, 1st Fl. West Sacramento, CA 95691	Neighborhood Pavement Preservation Program	34,312 SY Cape 478,103 SY T2 Slurry 62,389 SY Chip 17,966 T3 Micro	Dec. 2023	$3,652,000.00	Ph:(916)617-4645 Asuncion, Christian christianas@cityofwestsacramento.org
City of Chula Vista 276 Fourth Ave., Chula Vista, CA 91910	Pavement Maintenance Program FY2021/22 &RMRA Pavement Maintenance FY2021/22	Slurry Seal - Type II 1,545,705 SF	Nov. 2023	$980,120.00	Ph:(619)476-5387 Luis Pelayo, P.E. lpelayo@chulavistaca.gov

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Completed Project List - 2023

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
County of Butte 7 County Center Drive Oroville, CA 95965	Pavement Preservation Project 2023 No. 533-1723-01	Chip 114,432 SY Microsurfacing 61,362 SY	Oct. 2023	$954,459.00	Keven Serrao kserrao@buttecounty.net Ph: 530-552-3700
City of San Rafael 111 Morphew Street, San Rafael, CA 94901	North San Rafael Pavement Maintenance	95,000 SY T2 Slurry 21,500 SY T2 & 21,500 SY T3 Micro	Nov. 2023	$1,035,522.00	Nataly Torres Nataly.Torres@cityofsanrafael.org Ph: (415) 485-3355
County of Tulare 2800 West Burrel Avenue, Visalia, CA 93291	2023 Slurry Seal Program	337,898 SY T3 Slurry	Dec. 2023	$1,196,170.23	Claudia Sanchez csanchez5@tularecounty.ca.gov Ph: (559) 636-5005
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 06-1E8004 Tulare Co Slurry Seal & thermoplastic	500 TN T2 Slurry Seal	Dec. 2023	$1,375,325.00	Ph:(916)227-6299 Anderson, Katelyn@DOT Katelyn.Anderson@dot.ca.gov
Town of Apple Valley 14955 Dale Evans Parkway Apple Valley, CA 92307	Micro surface 2023	1,700 TN T2 Micro	Aug. 2023	$428,120.00	Ph:(760) 240-7000 Rich Berger RBerger@applevalley.org
City of Firth 106 East Center Street, Ste. A, Firth, ID, 83236	Microsurfacing	8,800 SY T3 Micro	Aug. 2023	$ 13,217.60	Ph:(208) 346-6574 Robert Dial firthcity@gmail.com
City of Victor 138 N Main Street, Suite 201, Victor ID 83455	Fiberized Micro Resurfacing	Type III - Micro Surfacing 28,160 SY	Aug. 2023	$92,326.10	Ph.:(208) 787-2940 Nate Beard nateb@victoridaho.gov
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 08-1N1304 Riverside Co Slurry seal, Replace AC Surfacing, Crack Treatment	Slurry Seal - Type III 4,470 TN	Aug. 2023	$2,565,120.00	Anderson, Katelyn@DOT Ph:(916) 227-6299 Katelyn.Anderson@dot.ca.gov
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 08-1N1004 Riverside Co Slurry seal	Slurry Seal - Type III 4,910 TN	Dec. 2023	$3,880,120.00	Ph:(916) 227-6299 Katelyn Anderson s151116@dot.ca.gov
City of Pocatello 911 N 7th Avenue Pocatello, ID 8320	Type 3 - Micro Surfacing Service Renewal	Microsurfacing - Type III 350,000 SY	Jul. 2023	$670,000.00	Ph:(208) 234-6163 Searra Simpson ssimpson@pocatello.gov
Texas Department of Transportation Construction Division Contract Processing 6230 East Stassney Lane Austin, TX 78744	Project # F 2023(093) Eastland County, resurface Roadway #0007-03-108	2,486 TN Micro	Nov. 2023	$2,010,120.00	Ph: (512) 416-2497 Attn: CST_Contracts@txdot.gov
City of San Diego 1200 3rd Ave., Suite 200 San Diego, CA 92101	Slurry Seal Group 2321 K-23-2147-DBB-3	4,495,172 SF T1 530,614 SF T2 Slurry Seal	Dec. 2023	$4,994,120.00	Ph:(619) 236-6000 Brittany Friedenreich BFriedenreic@sandiego.gov
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 07-0W3204 Los Angeles Co Apply Slurry Seal	1,220 TN Slurry Seal	Jul. 2023	$930,120.00	Ph:(916)227-6299 Adelia Fonseca Adelia.Fonseca@dot.ca.gov
ADOT 205 S. 17th Avenue, MD 121F, Phoenix, AZ 85007	ADOT F046401C Mohave Co AZ Kingman Highway - Pavement Preservation	1,886 TN T3 Micro	Jul. 2023	$956,000.00	Ph:(928) 326.3751 Nichole Jenks NJenks@azdot.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	2022/2023 Pavement Preservation Phase 6 Project No. 30 22/23 07 Contract No. 23058	Crack Seal - 65,000 LBS	May. 2023	$250,814.22	Kelsey Wuoti kwuoti@orovalleyaz.gov Ph:(520) 229-4700
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Phase 2 No.24029	157,320 SY LV Chip Seal	Nov. 2023	$974,429.44	Ph: (520) 229-4700 Kelsey Wuoti kwuoti@orovalleyaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	Slurry Seal MS2401	13,101 SY T2 294,671 SY T3 Slurry Seal	Dec. 2023	$1,382,078.25	Ph: (928) 373-4539 Michael Flowers michael.flowers@yumaaz.gov

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Completed Project List - 2023

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Tucson 255 W Alameda 6th Floor West, Tucson, AZ 85701	Tucson Fall Campaign - Goodyear	369,879 SY T2 339,231 SY T3 Micro 339,231 SY Chip	Dec. 2023	$5,355,519.84	Ph: (520)382-1999 Dan Longanecker Dan.Longanecker@tucsonaz.gov
Town of Cave Creek 37622 N Cave Creek Road Cave Creek, AZ 85331	Carefree Highway Road Mico Surfacing	Type III - Micro Surfacing 43,000SY	May.2023	$279,430.00	Ph: (480) 488-1400 Hal Marron, PE hmarron@cavecreekaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Oil Sealant Purchase & Delivery PO#2023-40000702	PMM Oil Sealant 135 TN	May.2023	$110,760.75	Ph: (928)373-5000 Robin Wilson Robin.Wilson@YumaAz.gov
Town of Queen Creek 22358 S. Ellsworth Rd., Queen Creek, AZ 85142	Town of Queen Creek - Piggy PO#20231186	239,304 SY T3 Micro	Aug.2023	$1,295,167.99	Ph: (480)358-3000 Daniel Wojcik Sr, Procurement Officer daniel.wojcik@queencreekaz.gov
Town of Prescott Valley 7501 East Skoog Blvd Prescott, AZ 86314	Micro & Slurry Sealing Program FY23- 24	201,674 SY T2 Micro 208,632 SY T2 Slurry	Sep.2023	$1,428,582.63	Ph: (928) 759-3000 Deanna Serino dserino@prescottvalley-az.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Parking Lots	31,199 SY PMM Seal Coat	No.2023	$ 48,358.28	Ph: (928)373-5000 Michael Flowers @ (928) 373-4539; michael.flowers@yumaaz.gov
Projects BID 2023	**EXPECTED TO BE COMPLETED**	**2024**			
OWNER / AGENCY / CUSTOMER	**PROJECT TITLE**	**DESCRIPTION OF BIDDER'S WORK**	**DATE OF COMPLETION**	**ORIGINAL CONTRACT AMOUNT**	**CONTACT**
San Joaquin County 44 North San Joaquin Street, Suite 679 Stockton, CA 95202	Chip Seal 2022-2023	4,190 TN Chip Seal	Jul. 2024	$1,032,000.00	Ph:(209)468-3000 Kristi Rhea pwinfosupport@sjgov.org
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003"	ST87400459-1 Contract#157424 4108JOC208 2023 Fast Scrub Sea Project - JOA 1	Chip 252,238 SY, 75,328 SY LV Chip, 2,42 TN Slurry	Mar. 2024	$1,978,158.18	Ph: (602) 262-6284 Rick Evans Rick.evans@phoenix.gov
City of Lewiston 1134 F ST Lewiston, ID 83501	Design-Builder Fiberseal TR066	Slurry Seal (Design Build)	Jul.2024	$434,500.00	Ph:(208)746-3671 Candy McHargue cmchargue@cityoflewiston.org
Caltrans Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 08-1N0804 San Bernadino Co CA Slurry seal - 08-SBc-330- R28.7/44.1	Slurry Seal - Type III 4,040 TN	Oct. 2024	$3,247,983.50	Ph:(916)227-6299 Anderson, Katelyn@DOT Katelyn.Anderson@dot.ca.gov
City of Lewiston 215 D Street, Suite B, Lewiston, ID 83501	21st Street	35,000 SY T3 Micro	Sep.2024	$1,814,375.00	Ph: (208)746-1316 Alannah Bailey abailey@cityoflewiston.org
City of Kerman 850 S Madera Avenue, Kerman, CA 93630	FY 22-23 Street Sealing Project	62,326 SY Cape 50,064 SY Slurry	May. 2024	$1,030,120.00	Ph: (559)224-3123 Shona Phillips sphillips@yhmail.com
City of Turlock 156 S Broadway, Suite 150, Turlock, CA 95380	Slurry Seals 2023 Project No. 21-033	692,398 SY T2 Slurry	Jul. 2024	$3,312,000.00	Charlotte Calvario ccalvario@turlock.ca.us (209)668-6029
Maricopa County 2919 W Durango St., Phoenix, AZ 85009	Slurry Seal MS2401	304 TN T2 445 TN T3 Slurry Seal	Jan. 2024	$1,851,522.00	LEON ADAIR Ph: 602-506-4684 leonadair@mail.maricopa.gov
Town of Carefree 8 Sundial Circle Carefree, AZ 85377	Pavement Maintenance Project 2023- 2024	272,235 SY Cape Seal	Jan. 2024	$2,910,945.23	Ph: (480) 488-3845 Mark Milstone mark@carefree.org
Town of Queen Creek 19715 S. 220th Street Queen Creek, AZ 85142	Queen Creek of Maricopa County	427,990 SY T3 Micro	Dec.2024	$2,127,319.16	Ph: (480)358-3000 Mohamed Youssef mohamed.youssef@queencreekaz.gov

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Completed Project List - 2022

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	U.S. Department of Transportation, CA - CA NPS PP 2021(1), Pavement Preservation Bay Area	Slurry Seal - Type II	Jun. 2022	$2,880,000.00	Andres Arredondo Phone: 360.619.7520 Andres.Arredondo@dot.gov Jonathan Giraldo jonathan.giraldo@dot.gov
Caltrans -Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Cold plane AC pavement, HMA (Type A), Slurry Seal, and Striping. #06-1C4004	Slurry Seal - Type II	May. 2022	$1,311,086.00	Mark Taniguchi des.oe.fmlll.awards@dot.ca.gov
City of San Diego 525 B Street, Suite 750 7th floor, San Diego, CA 92101	Slurry Seal Group 2123 K-22-2048-DBB-3	Slurry Seal - Type I, II, III	Oct. 2022	$5,120,120.00	Ronald McMinn, Contract Specialist RMcMinn@sandiego.gov Phone No. (619) 533-4618
Santa Barbara Co 123 East Anapamu St. Santa Barbara, CA 93101	Fiscal YR 21/22 Preservation and Preventive Maintenance	Slurry Seal - Type II 3/8"HCP Fog Seal	May. 2022	$3,278,001.00	Ocheltree, Gail Gochelt@countyofsb.org
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758	Sheldon and Bradshaw Roundabout Improvements - Signing & Striping	Slurry Seal - Type II	Oct. 2022	$139,001.00	Kimberlee Marlan kmarlan@elkgrovecity.org
FHWA – WFLHD 610 East Fifth St Vancouver, WA 98661	SD NPS PP BADL 2020 (1) Pavement Preservation Badlands Contract No: 69056718D000008	Slurry Seal - Type II	Jul. 2022	$6,300,120.00	Michael Kendro michael.kendro@dot.gov
Bingham County Public Works 245 North 690 West Blackfoot, Idaho 83221	2022-Type III Microsurfacing	Slurry Seal - Type III	Jul. 2022	$1,028,617.38	Clem Hidalgo (208) 782-3173 chidalgo@co.bingham.id.us
City of Veneta 88184 8th Street Veneta, OR 97487	2022 Veneta Pavement Crack Seal & Slurry Seal Project	Slurry Seal - Type II	Jul. 2022	$912,325.00	Lane Branch laneb@branchengineering.com
City of Richland 625 Swift Blvd., MS-26 Richland, WA 99352	2021 Slurry Seal – City Project ITB 22-0002	Slurry Seal - Type II & Type III	Aug. 2022	$434,630.00	Richards, Shari SRichards@CI.RICHLAND.WA.US (509) 942-7609
City of Richland 625 Swift Blvd., MS-26 Richland, WA 99352	2022 Microsurfacing (ITB 22-0003)	Slurry Seal - Type III	Aug. 2022	$599,325.00	Richards, Shari SRichards@CI.RICHLAND.WA.US (509) 942-7609
Caltrans -Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	Place slurry Seal, Rejuvenating Scrub Seal and Replace AC Surfacing # 08-1M0604	Slurry Seal - Type III & Chip 38"	Sept.2022	$1,850,120.00	Adelia Fonseca Ph:916-227-6299 s147625@dot.ca.gov
City of Fairfield 1000 Webster Street Fairfield, CA 94533-4836	2021 Pavement Maintenance Project - (AR CAPE SEAL)	Slurry Seal - Type II & Chip 3/8" & 1/2" HPC	Jul. 2022	$3,992,000.00	David Vong & Jessica Marmolejo dvong@fairfield.ca.gov jmarmolejo@fairfield.ca.gov Ph: 707-428-7485
Caltrans -Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	# 09-388904 (MONO COUNTY AR CHIP SEAL) Construct Asphalt Rubber Binder Chip Seal	Chip Seal 3/8" & Fog Seal	Jun. 2022	$1,170,120.00	KATELYN ANDERSON s151116@dot.ca.gov Ph:916-227-6299

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Completed Project List - 2022

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Sutter County 1130 Civic Center Blvd Yuba City, CA 95993	Sutter County - Pass Road (Pass 2022)	Slurry Seal - Type II	Aug.2022	$58,865.00	James E. Walton Phone: 530.822.7400 Ext. 317 jwalton@co.sutter.ca.u
NDOT- 1263 South Stewart Street, Carson City, NV 89712	# 3912 SPSR-0338 (001) Slurry Seal	Slurry Seal - Type III	June 2022	$650,120.00	NDOTContractServices@dot.nv.gov 775-888-7000
County of Tulare 5961 South Mooney Boulevard Visalia, CA 93277	2022 Slurry Seal Program	Slurry Seal - Type II	May.2022	$767,120.00	Merced Martinez-Guerra MMartinez@tularecounty.ca.gov 559-624-7000
City of Redding 777 Cypress Avenue Redding, CA 96001	Cape Seal 2022 Job No. 2666	Slurry Seal - Type II Chip 3/8" & 5/16"	Jul. 2022	$2,437,000.00	Kraft, Becky bkraft@cityofredding.org Ph: 530-225-4450
Caltrans -Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	01-0K9604 Micro - Remove and Place Thermoplastic Stripe with Micro-Surfacing	Slurry Seal - Type III	Jun. 2022	$1,194,120.00	Khan, Salek Salek.Khan@dot.ca.gov Ph:916-227-6299
Caltrans -Department of Transportation 1727 30sth St MS 43 Sacramento, CA 95816	06 1E1004 Fresno Co Slurry Seal and Modify Electrical Systems	Slurry Seal - Type II	Jul. 2022	$896,120.00	Munoz, Saray Saray.Munoz@dot.ca.gov Ph:916-227-6299
San Joaquin County 1810 E. Hazelton Avenue Stockton, CA 952021	Chip Seal 2021-2022	Chip Seal - 1/4"	Jul. 2022	$1,557,000.00	Tammy Piazza 209-468-3933 tpiazza@sjgov.org
City of Salem 555 Liberty St. SE, Room 330 Salem, OR 97301	2022 Slurry Seal Bid # 212163	Slurry Seal - Type II	Jun. 2022	$262,617.50	Jennifer Bartels JBartels@cityofsalem.net Ph: 503-588-6211
City of Victor, ID 10 S Main Street, Unit 101 P.O. Box 122 Victor, ID 83455	Fiberized Micro Resurfacing	Slurry Seal - Type III	Jul. 2022	$89,558.60	Nate Beard nateb@victorcityidaho.com 208-317-3719
City of Hanford 900 S. 10th Avenue Hanford, CA 93230	Hanford FY 21_22 Single & Double Fiberized Micro	Slurry Seal - Type II	Jun. 2022	$1,170,000.00	Jennifer Minear jminear@cityofhanfordca.com Ph:559-585-2559
UC Davis Civil & Environmental / PPRC 3327 Apiary Dr Davis CA 95616	UC Davis - Micro Test Section	Slurry Seal - Type II	Jul. 2022	$16,113.84	Ph: 530-752-1011
Town of Yucca Valley 58928 Business Center Drive Yucca Valley, CA 92284	Town-Wide Slurry Seal Project 8340-2022	Slurry Seal	Jul. 2022	$880,120.00	Armando Baldizzone ABaldizzone@YUCCA-VALLEY.ORG Ph: 760-369-6579
City of San Jose 1404 Mabury Rd San Jose, CA 95133	10104-2022 Major Streets Sealing Project	Slurry Seal - Type II	Nov 2022	$3,155,120.00	Abdul.Yasini@sanjoseca.gov Ph: 408-794-1956

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Yolo County 292 West Beamer Street Woodland, CA 95695	Yolo Cnty-2022 Pavement Preservation Work Order: 4618	Slurry Seal - Type II & Type III Chip 3/8"	Sep. 2022	$5,194,120.00	Mark Christison mark.christison@yolocounty.org Ph: 530-666-8842
FHWA – 610 East Fifth Street, Vancouver, WA 98661	FHWA, CA - Pavement Preservation King Canyon & Sequoia National Park	Slurry Seal	Summer 2023	$17,740,120.00	Michael Kendro michael.kendro@dot.gov Ph: 360-619-7520
Caltrans 1727 30sth St MS 43 Sacramento, CA 95816	Caltrans 11-2N1174 RT 8 RHMA WO-22012-07	Slurry Seal - Type III	Nov.2022	$273,650.00	KATELYN ANDERSON s151116@dot.ca.gov
City of Vacaville 650 Merchant Street Vacaville, CA 95688-6908	Slurry Seal 2022	Slurry Seal	Oct. 2022	$3,926,000.00	Amer Rihani Amer.Rihani@cityofvacaville.com Ph: 707-449-5139
City of Sonoma No. 1, The Plaza Sonoma, CA 95476	2022 Citywide Slurry Seal Project No. 2201	Slurry Seal - Type II & Type III Chip 3/8"	Jul. 2022	$255,000.00	Oriana Hart ohart@sonomacity.org Ph: 707-933-2233
City of Mukilteo 11930 Cyrus Way Mukilteo, WA 98275	2022 Slurry Seal Project # TR220102	Slurry Seal - Type II	Aug.2022	$406,325.00	Matt Nienhuis mnienhuis@mukilteowa.gov Ph: 425-263-8081
City of Tigard 13125 SW Hall Blvd., Tigard, OR 97223	Pvmnt Mgmnt Program Prev Main Slurry	Slurry Seal - Type II	Sep.2022	$680,325.00	Toni Riccardi tonir@tigard-or.gov Ph: 503-639-4171
City of Elk Grove 840 Laguna Palms Way Elk Grove, CA 95758	2022 Pvmnt Slurry & Resurfacing WPR022 Ph 2	Slurry Seal - Type III & 3/8" & 5/16" Chip	Oct. 2022	$2,240,120.00	Kim Marlan kmarlan@elkgrovecity.org Ph: 916-627-3315
City of Pocatello 911 N 7th Avenue Pocatello, ID 83205	Type 3 - Micro Surfacing Service Renewal	Slurry Seal - Type II	Jul. 2022	$670,000.00	Searra Simpson ssimpson@pocatello.us 208-234-6155
Sutter County 1130 Civic Center Blvd Yuba City, CA 95993	FY2020-21 Road Seals Project (Contract No: RM31002117N)	Slurry Seal - Type II & CHIP	Aug. 2022	$867,357.70	James E. Walton Phone: 530.822.7400 Ext. 317 jwalton@co.sutter.ca.us
City of San Jose 1404 Mabury Rd San Jose, CA 95133	10056- 2022 LS Microsurfacing	Slurry Seal - Type III	Nov. 2022	$3,970,120.00	Abdul.Yasini@sanjoseca.gov Ph: 408-794-1956
Alameda County 951 Turner Ct., Hayward, CA 94545	Slurry Seal Resurfacing of Portions of Various Roadways in the unincorporated area - Contract C-23914 Spec 2436	Slurry Seal - Type II & 3/8" HPC CHIP	Aug. 2022	$231,411.00	Lorena Arroyo 510-670-5212 lorena@acpwa.org
City of American Canyon 4381 Broadway #201 American Canyon, CA 94503	2021 Annual Pavement management Project # TR21-0100	Slurry Seal - Type II	Oct. 2022	$975,439.50	Becky Hendryx rhendryx@cityofamericancanyon.org 707-647-4558
Yolo County 292 West Beamer St. Woodland, CA 95695	2022 Micro-Surface Triple Seal Project	Slurry Seal - Type II	Sep. 2022	$1,520,120.00	Mark Christison mark.christison@yolocounty.org Ph: 530-666-8842
City of Redmond 15670 NE 85th St Redmond, WA 98073	Pavement Preventative Maintenance - Slurry Seal	Slurry Seal - Type II & CHIP Seal	Aug. 2022	$119,327.00	Audrey Stenerson astenerson@redmond.gov Ph: 425-556-4201

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Gonzales 147 Fourth Street Gonzales, CA 93926	Slurry Seal Contract	Slurry Seal - Type II & III & Chip 3/8"	Sep.2022	$326,000.00	Patrick Dobbins pdobbins@ci.gonzales.ca.us Ph: 831-675-5000
City of Firth 106 East Center Street, Ste. A, Firth, ID 83236	Type III Micor Equipment & Labor	Slurry Seal - Type II	Jun.2022	$10,558.46	Ph: 208-346-6574
City of Fresno 1721 Van Ness Avenue Fresno, CA 93721	Palm & Belmont Class IV Protected Bikeway	Slurry Seal - Type II	Spring 2023	$1,263,120.00	Rachel Robles Rachel.Robles@fresno.gov Ph: 559-621-5600
City of Dixon 600 East A St Dixon, CA 95620	2022 Pavement Preservation Project	Slurry Seal - Type II	Sep.2022	$477,572.00	William Garcia wgarcia@cityofdixon.us Ph: 707-678-7031
City of Daly City 333 – 90th Street Daly City, CA 94015	2020-21 Serramonte Slurry Seal & Daly City Crosswalk Enhancement	Slurry Seal - Type II	Sep.2 022	$2,724,120.00	Venus Young vyoung@dalycity.org Ph: 650-991-8064
Mendocino County 841 Low Gap Road Ukiah, CA 95482	2022 Corrective -Preventative Maintenance	Slurry Seal - Type II	Sep. 2022	$3,159,419.98	Alicia Meier meiera@mendocinocounty.org Ph: 707-234-2804
City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301	Pavement Resurfacing (Slurry Seal -Type II) at Various Locations	Slurry Seal - Type III & 3/8" & 5/16" Chip	Sep. 2022	$1,750,000.00	Esther Parra eparra@bakersfieldcity.us Ph: 661-326-3596
Santa Clara County 101 Skyport Drive San Jose, CA 95110-1302	2022 Mico-Surfacing of County Roads at Various Locations	Slurry Seal - Type II	Spring 2022	$1,794,000.00	Debra Floresca debra.floresca@rda.sccgov.org Ph: 408-573-2422
City of Anderson 1887 Howard St Anderson, CA 96007	Cape Seal	Slurry Seal - Type II	Aug.2022	$769,120.00	Peter Wickenheiser pwickenheiser@ci.anderson.ca.us
City of Visalia 707 W. Acequia Avenue Visalia, CA 93291	FY 22-23 Cape Seal Project #1410-72000/ CP0247-999	Slurry Seal - Type II	Dec.2022	$674,000.00	Casey Chu casey.chu@visalia.city Ph: 559-713-4334
City of Sunnyvale 650 West Olive Avenue, Sunnyvale, CA 94086	Java Drive Road Diet & Bike Lanes	Slurry Seal - Type II	Summer 2023	$574,000.00	Lisa Vo lvo@sunnyvale.ca.gov Ph: 408-730-7608
County of Tuolumne 48 Yaney Avenue Sonora, CA 95370	Jamestown Road Surface Treatment Project	Slurry Seal - Type II & Type III & Chip 3/8"	Sep. 2022	$344,000.00	Blossom Scott-Heim BScott-Heim@co.tuolumne.ca.us Ph: 209-533-5904
City of Seattle 700 5th Avenue, Suite 4350 Seattle WA 98104-5008	2022 Slurry Seal Project # 2022-030	Slurry Seal - Type II	Sep. 2022	$1,385,325.00	Mark Nakagawara Ph: 206-684-0128 Nakagawara, Mark Mark.Nakagawara@seattle.gov
Town of Apple Valley 14955 Dale Evans Parkway Apple Valley, CA 92307	Microsurface 2022 Project # 2022-09	Slurry Seal - Type II	Oct. 2022	$320,120.00	Rich Berger RBerger@applevalley.org Ph: 760-240-7000
City of Kingsburg 1401 Drapper Street, Kingsburg, CA 93631	2022 Slurry Seal Project	Slurry Seal - Type II	Sep.2022	$175,000.00	William Washburn wwashburn@peters-engineering.com

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Completed Project List - 2022

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Redding 777 Cypress Avenue, Redding, CA 96001	Benton Airpark Runway & Taxiway Connector Pavement	Slurry Seal - Type I	Oct.2022	$378,120.00	Becky Kraft bkraft@cityofredding.org Ph: 530-225-4450
County of Calaveras 891 Mountain Ranch Road, Building A San Andreas, CA 95249	Maury Rasmussen Field Runway Rehabilitation AIP 3-06-0207-016-2022	Slurry Seal - Type II	Spring 2023	$330,120.00	Kathryn Gallino KGallino@co.calaveras.ca.us
City of Firebaugh 1133 P Street, Firebaugh, CA 93622	22 23 SB1 Slurry Seals	Slurry Seal - Type II	Oct.2022	$123,120.00	Michael Molina mmolina@firebaugh.org
City of Carlsbad 1200 Carlsbad Village Drive, Carlsbad, CA 92008	Signing & Striping Project No. 6096-6104 Bid No. PWS23-1967TRAN Contract 6096/6104	Slurry Seal - Type II	Dec.2022	$380,120.00	Graham Jordan graham.jordan@carlsbadca.gov Ph: 760-602-2462
City of Twentynine Palms 6136 Adobe Road Twentynine Palms, CA 92277	Neighborhood Safety Project	Chip Seal 5/16	Spring 2023	$781,120.00	Kenneth Bailey kennethbailey@caa.inc Ph: 949-273-0274
Cameron Estates Community Services District PO Box 171 Shingle Springs, CA 95682	CECSD 2022 Slurry Seal of Cameron Road Project	Slurry Seal	Oct. 2022	$158,000.00	Joy Reggiardo Cameron Estates cecsd@att.net Ph: 916-955-6966
Montana Department of Transportation 2701 Prospect, Helena, MT 59601	SCRUB SEAL AND MICROSURFACING PROJECT ID # NH-57-1 (13)0	Micro surfacing	Spring 2023	$2,141,120.00	Michal Holmes mholmes@mt.gov Ph: 406-444-6212
City of Tehachapi 115 South Robinson Street Tehachapi, CA 93561	City of Tehachapi Surface Treatment-SB1 FY 22-23	T2 Slurry Seal	Spring 2023	$297,000.00	John (Jay) Schlosser Development Services Director Andrew Norton, Associate Engineer Ph: 661-822-2200
Caltrans - Department of Transportation 1727 30th Street, MS43 Sacramento, CA 95816	02-3J8004 Trinity County Place AR Chip Seal with Replace Asphalt Concrete Surfacing	AR Chip Seal	Spring 2023	$3,096,906.00	Saray Munoz Ph: 916-227-6299 Saray.Munoz@dot.ca.gov
City of Page 697 Vista Avenue Page, AZ 86040	LPMHV Pavement Seals Project FY22	T3 Slurry	Dec.2022	$616,006.00	Kyle Christiansen Ph: 928-645-4302 kchristiansen@pageaz.gov
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Contract No. 222897 FY22 Prop 101 Fog Seal Package 6 - PO #43077-1	Fog Seal	Dec.2022	$2,697,006.00	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
City of Yuma One City Plaza, Yuma AZ 85364	Yuma City - Spring Slurry PO#4000113 (Piggy) & PO#40000537	Slurry T3	Dec.2022	$805,307.50	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114
City of Yuma One City Plaza, Yuma AZ 85364	Yuma City - Chip PO#4000013	Chip Seal	Dec.2022	$32,599.96	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114
Yuma County 198 S Main Street, Yuma, AZ 85364	Yuma County - Chip PO#0000864	Chip Seal	Dec.2022	$1,461,644.00	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov

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Completed Project List - 2022

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	City of Phoenix-FAST_ST87400415-1 JOA5	Chip Seal	Dec.2022	$1,645,456.36	Rick Evans, Project Manager Ph: 602-262-4051 rick.evans@phoenix.gov
Yavapai County Public Works 1100 Commerce Drive Prescott, AZ 86305	Rubberized Chip Seal Pavement Preservation Project # 2223095	Chip Seal	Dec.2022	$3,887,000.00	MaryAn Sala MaryAn.Sala@yavapaiaz.gov Ph: 928-771-3183
MCDOT - Maricopa Co 2901 W. Durgano St. Phoenix, AZ 85009	Maricopa Cnty MX2201 220000020461-1	T3 Slurry	Dec.2022	$1,212,000.00	Leon Adair: Leon.Adair@Maricopa.Gov Ph: 602-506-4684
Coconino County 5600 East Commerce Ave. Flagstaff, AZ 86004	Coconino County Crack Fill Project - Various County Roads - Serial Bid #2022-01	Crack Seal	Dec.2022	$341,000.00	James Guidotti jguidotti@coconino.az.gov Ph: 928-606-9367
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson Triple Fiber Grandview Liberty Ave	Slurry T3 & T2	Dec.2022	$787,000.00	Maritza Felix Maritza.Felix@tucsonaz.gov 520-837-4107
City of San Luis 1090 E Union St. San Luis, AZ 85349	San Luis Chip Seal (Yuma County Piggy Back) PO#2022-00003206	Chip Seal	Dec.2022	$230,000.00	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson C202478 University Bike Blvd DR8-PO41917	Fog Seal	Dec.2022	$29,897.12	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
City of Yuma One City Plaza, Yuma AZ 85364	Yuma AZ GSB Sealant Fall 22 PO 2023-40000145	Fog Seal	Dec.2022	$102,708.93	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
City of Yuma One City Plaza, Yuma AZ 85364	Yuma Chip Seal Fall 22 PO 2023-40000135 & PO 2023-40000094	Chip Seal 1/2"	Dec.2022	$295,540.87	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
Yuma County 198 S Main Street, Yuma, AZ 85364	Yuma County Chip Seal PO-0005299-Piggy (High Volume Asphalt Chip Seal)	Chip Seal 1/2"	Dec.2022	$1,400,193.94	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov
Town of Carefree 8 Sundial Circle, Carefree, AZ 85377	Town of Carefree, AZ Pavement Maintenance Projects 2022-2023	Chip Seal & Slurry Seal	Dec.2022	$1,351,000.00	Mark Milstone Mark@carefree.org
Pima County 1313 S Mission Road, Building 11 Tucson, AZ 85713	Pima County Crack Seal DO # 23-14532	Crack Seal	Dec.2022	$443,150.00	Jason Boley Jason.Boley@pima.gov

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Completed Project List - 2021

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Department of Trans. Public works Building 201 N. Stone Ave., Tucson, AZ 85701	FY21 Countywide Arterial collector Roadways Surface Treatment	Chip & Fog seal	Aug.-2021	$1,538,000.00	Judy Cooper Judy.Cooper@pima.gov 520-724-3727
Yuma County AZ Dept. Engineering 2351 W 26th Street, Yuma, AZ 85364	Yuma & Mohawk District Spring Chip Seal 2021	Chip Seal	May.-2021	$1,316,078.94	Alan Quintero alan.quintero@yumacountyaz.gov 928-817-5123 ph 928-817-5109 fax
Town of Chino Valley 1982 Voss Drive, #201 Chino Valley, AZ 86323	FY 21 Slurry Seal Project	Slurry Seal	Aug.-2021	$1,093,000.00	Steven Sullivan 928-636-2646 ssullivan@chinoaz.net
Town of Wellton PO BOX 67, 28634 Oakland Ave. Wellton, AZ 85356	Town of Wilton Microsurfacing	T2 Micro	Aug.-2021	$69,677.11	Larry Killman 928-785-3348 lkillman@town.wellton.az.us
Maricopa Co Dept. of Trans. 2901 W DURANGO ST PHOENIX AZ 85009	Slurry Seal Surface Treatment for County Roads	T2 Slurry Seal	Jun.- 2021	$2,127,000.00	Martie Harrell 602-506-8640 martie.harrell@maricopa.gov
City of Page 697 Vista Avenue Page, Arizona 86040	City of Yuma Pavement Preservation	Micro	May.- 2021	$307,796.40	Kyle Christiansen kchristiansen@pageaz.gov 928-645-4302
Bingham County Idaho 501 North Maple #205, Blackfoot, ID 83221	Type 3 Micro-Surfacing Mix Material	T3 Micro	Jun.- 2021	$834,000.00	Trou Lenhart 208-782-3863 tlenhart@co.bingham.id.us
City of Pocatello PO BOX 4169. Pocatello, ID 83206	2021 Pricing of Type 3 Microsurfacing	T3 Micro	Aug.-2021	$599,500.00	Tom Kirkman tkirkman@pocatello.us 208-234-6155
City of Stockton 1465 S. Lincoln Street Stockton, CA 95206	LOCAL STREET RESURFACING PROGRAM FY2020-21 SB1 – SLURRY SEAL PROJECT NO. WD21003 (FORMERLY PW2103B)	T2 Slurry Seal	Dec.-2021	$685,120.00	Analissa Nunez Analissa.nunez@stocktonca.gov 209-937-8400
City of Hillsboro OR 4415 NE 30th Ave, Second Floor Hillsboro, OR 97124	Schedule B Slurry Seal	T2 Slurry Seal	Dec.-2021	$281,114.33	Brad Albert brad.albert@hillsboro-oregon.gov 503-681-6234
City of Corcoran 832 Whitley Avenue Corcoran, CA 93212	2020 Road Maintenance Project	T2 Micro & T3 Micro	Aug.-2021	$345,120.00	Javier Andrade Javier@am-engr.com 559-429-4747
City of Lafayette 3675 Mount Diablo Boulevard #120 Lafayette, CA 94549	2021 Surface Seal	T2 Micro	Nov.-2021	$867,530.09	Therese Kain 925-284-1951 tkain@ci.lafayette.ca.us
City of Clovis 1033 Fifth Street Clovis, CA 93612	Rubberized Cape Seal 2021	Cape Seal	Aug.-2021	$951,120.00	Thomas Cheng thomasc@cityofclovis.com 559-324-2374
City of Pacifica 170 Santa Maria Avenue Pacifica, CA 94044	FY 2020-21 & FY 2021-22 Pavement Resurfacing	T2 Slurry Seal & Chip Seal	Dec.-2021	$1,637,325.00	Raymund Donguines donguinesr@ci.pacifica.ca.us 650-738-7300
San Joaquin County 810 EAST HAZELTON AVE. STOCKTON, CA 95205	Chip Seal 2020 2021	Chip Seal	Nov.-2021	$1,641,000.00	Emmanuel Salcedo esalcedo@sjgov.org 209-468-3000
San Mateo County 400 County Center, Redwood City, CA 94063	Countywide Pavement Maintenance Chip & Slurry	Chip Seal & Slurry Seal	Oct.-2021	$1,287,000.00	Sina Oshaghi aoshaghi@smcgov.org 650-363-4000
Placer County 3964 Richardson Drive, Auburn, CA 95603	Placer Co - 2021 Chip Seal	Chip Seal	Aug.-2021	$892,000.00	Robert Bigney BBigney@placer.ca.gov 530-889-4255
Placer County 3964 Richardson Drive, Auburn, CA 95603	Placer Co - 2021 Chip Seal	Chip Seal	Aug.-2021	$15,000.00	Robert Bigney BBigney@placer.ca.gov 530-889-4255

VSS International, Inc.

Completed Project List - 2021

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Sherwood 15527 SW Willamette Street, Sherwood, OR 97140	Schedule B Slurry Seal	T2 Slurry Seal	Nov. – 2021	$117,886.35	Richard Sattler sattlerR@sherwoodoregon.gov 503-625-5722
Oregon City 625 Center Street Oregon City, OR 97045	Schedule B Slurry Seal	T2 Slurry Seal	Dec.-2021	$136,516.00	Kim Davis kdavis@orcity.org 503-378-4400
City of Gladstone 18595 Portland Avenue Gladstone, OR 97027	Schedule B Slurry Seal	T2 Slurry Seal	Nov.-2021	$179,180.39	Kristin Bowen bowen@ci.gladstone.or.us 503-656-7957
City of Carpinteria 5775 Carpinteria Avenue, Carpinteria, CA 93013	2021 Pavement Maintenace Project	T2 Slurry Seal	Aug.-2021	$333,333.33	Brian Barrett brianb@ci.carpinteria.ca.us 805-684-5304
California Dept. of Trans. 1727 30th Street, Ste. 1, Sacramento, CA 95816	03-2G0904 El Dorado Micro-Surfacing	Microsurfacing	Sep.-2021	$877,120.00	916-227-6299
Yolo County 292 W. Beamer Street, Woodland, CA 95695	County Road 29 CUPCCAA Chip Seal	Chip Seal	Aug.-2021	$114,000.00	Mark Christison mark.christison@yolocounty.org 530-666-8775
City of Corning 794 Third Street, Corning , CA 96021	2021 Multi-Street Improvement Project	Chip Seal & Microsurfacing	Aug.-2021	$433,594.17	Robin Kampmann rkampmann@corning.org 530-824-7033
California Dept. of Trans. 1727 30th Street, Ste. 1, Sacramento, CA 95816	01-0K5404 Micro-Surfacing, Crack Treatment and Thermoplastic Traffic Stripe	Microsurfacing	Dec.-2021	$3,180,120.00	916-227-6299
City of Soledad 248 Main Street Soledad, CA 93960	CA FY 20 21 SB 1 Preventative Maintenance Project	T2 Slurry Seal	Dec.-2021	$300,000.00	Shona Phillips sphillips@yhmail.com 831-223-5180
Tulare County 51115 Eshom Valley Dr, Badger, CA 93603	County of Tulare, CA - 2021 Slurry Seal Program	Slurry Seal	Sept.-2021	$304,120.00	Hernan Beltran Herrera hbeltran@tularecounty.ca.gov (559) 337-0068
City of Novato 922 Machin Avenue, 1st Floor, Novato, CA 94945	City of Novato, CA - 2021 Annual Pavement Rehabilitation Project - San Marin Drive	T3 Micro	Nov.-2021	$390,120.00	Gosia Woodfin gwoodfin@novato.org 415-899-8997
County of San Luis Obispo 1087 Santa Rosa Street, San Luis Obispo, CA 93408	San Luis Obispo_JOC Vista Del Sol Nipomo	T2 Micro	Jun.-2021	$49,530.00	Missy Viles mviles@co.slo.ca.us 805-781-5200
City of Victor 10 S Main Street, Unit 101 P.O. Box 122 Victor, ID 83455	Fiberized Mircosurfacing	Microsurfacing	Jul.-2021	$86,966.60	Nate Beard nateb@victorcityidaho.com 208-317-3719
City of Sanger 1700 Seventh Street, Sanger, CA 93657	2021 Street Sealing Project	Chip Seal	Dec.-2021	$387,000.00	Sergio Alvarado SAlvarado@yhmail.com (559) 876-6300
City of Santa Rosa 69 Stony Circle, Santa Rosa, CA 95401	Annual Slurry Seal 2021	Slurry Seal	Oct.-2021	$494,080.00	Grant Bailey gbailey@srcity.org 707-543-4508
City of McMinnville 231 NE 5th Street McMinnville, OR. 97128	2021 Slurry Seal, Project No. 2021-7	T2 Slurry Seal	Nov.-2021	$175,725.00	Josh Adelman Josh.adelman@mcminnvilleoregon.gov 503-434-7312

VSS International, Inc.

Completed Project List - 2021

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Santa Rosa 69 Stony Circle, Santa Rosa, CA 95401	Roseland Pavement Maintenance - 2021	Slurry Seal	Dec.-2021	$604,000.00	Grant Bailey gbailey@srcity.org 707-543-4508
City of Parlier 1100 E. Parlier Avenue, Parlier, CA 93648	Road Rehabilitation Project	T2 Micro	Dec.-2021	$274,163.00	Javier Andrade Javier@am-engr.com 559-429-4747
Town of Apple Valley 20440 US Highway 18, Apple Valley, CA 92307	Apple Valley CA Resurfacing 2021	T2 Slurry Seal	Dec.-2021	$805,120.00	Rich Berger Robertrberger@applevalley.org 760-240-7000
Solano County Dept. of Resource Management 675 Texas Street, Suite 550, Fairfield, CA 94533	Asphalt Rubber Cape Seal Project 2021	Cape Seal	Nov.-2021	$2,687,000.00	Matt Tuggle mrtuggle@solanocounty.com 707-784-6765
City of Seattle 700 Fifth Ave., Seattle, WA 98104	Seattle WA-Slurry Seal PW 2021-023	T2 Slurry Seal	Nov.2021	$818,325.00	Joe Mathieu joe.mathieu@seattle.gov 206-684-7999
Alameda County 951 Turner Ct., Rm 300, Hayward, CA 94545	Alameda Co CA Slurry-22693	T2 Slurry Seal	Oct.-2021	$199,998.00	Lorena Arroyo lorena@acpwa.org 510-671-5212
City of Hanford 900 South 10th Ave., Hanford, CA 93230	FY 20-21 Single and Double Fiberized Micro Surface Treatment	T2 Micro	Oct.-2021	$870,000.00	Virginia Reitsman vreitsma@cityofhanfordca.com 559-585-2550
Town of Windsor 9291 Old Redwood HWY Bldg 400, Windsor, CA 95492	Windsor - 2021 Pavement Preservation Project	T2 Slurry Seal	Dec.-2021	$531,000.00	Wade Monsen wmonsen@townofwindsor.com 707-838-1000
City of Pinole 2131 Pear Street Pinole, CA 94564	2021 / 2022 Residential Slurry Seal	T2 Slurry Seal	Dec.-2021	$32,732.42	Misha Kaur mkaur@ci.pinole.ca.us 510-724-9000
City of Paso Robles 1000 Spring Street Paso Robles, CA 93446	Tower Road Pilot Project	T3 Slurry Seal	Oct.-2021	$88,336.50	Ditas Esperanza DEsperanza@prcity.com 805-237-3873
City of Bothell 18415 101 St. Ave NE, Bothell, WA 98011	Bothell WA 2021 Slurry Seal	T2 Slurry Seal	Nov.-2021	$220,118.00	Keving Krzyzewski kevin.krzyzewski@bothellwa.gov 425-471-8546
City of Sherwood 15527 SW Willamette Street, Sherwood, OR 97140	Schedule B Slurry Seal	T2 Slurry Seal	Sep.-2021	$117,886.35	Richard Sattler sattlerR@sherwoodoregon.gov 503-625-5722
City of Pleasanton 123 Main Street, Pleasanton, CA 94566	City of Pleasanton - Annual Slurry Seal CIP No. 21504	T2 Slurry Seal	Nov.-2021	$446,000.00	Adam Nelkie anelkie@cityofpleasantonca.gov 925-931-5675
City of Corcoran 832 Whitely Ave., Corcoran, CA 93212	Additional Roads - Phase 2- 2020 Road Maintenance Project	T2 Micro & T3 Micro	Aug.-2021	$191,557.40	Javier Andrade javier@am-engr.com 559-429-4747
City of Elk Grove 8401 Laguna Palms Way, Elk Grove, CA 95758	2021 - Pavement Slurry Seal and Resurfacing Project WPR021 REBID	T2 Slurry Seal & T3 Slurry Seal	Dec.-2021	$882,000.00	Kim Brown kbrown@elkgrovecity.org 916-627-3316
State of NV Dept. of Trans. 1263 South Stewart St, Carson City, NV89712	NDOT, NV-3878 Chip Seal SPF-095-3(022)	Chip Seal	Dec.-2021	$3,460,120.00	Sierra Udey sudey@dot.nv.gov 775-88-7497
City of Mountain View 500 Castro Street, Mountain View, CA 94035	Mountain View CA Calderon Avenue Bike Lanes Mercy Street to El Camino Real	T2 Slurry Seal	Dec.-2021	$318,000.00	Marichrisse Hoang marichrisse.hoang@mountainview.gov 650-903-6991

VSS International, Inc.

Completed Projects List – 2020

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Phoenix 1034 Madison St., Phoenix, AZ 85003	City of Phoenix FAST - JOC #3	Scrub Seal	July 2020	$1,799,377.73	Rick Evans (602) 495-6284
Arizona Dept of Transportation 1651 W. Jackson St., Phoenix, AZ 85007	Wickenburg-PRESCOTT HIGHWAY (SR 89)	Chip Seal	Oct-2020	$962,244.10	Jalal Kamal jkamal@azdit,gov (602) 712-7221
Maricopa County Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Slurry Seal Surface Treatment for Roads County Wide	Slurry Seal	Jun-2020	$1,675,549.87	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
City of Tucson 255 W. Alameda Tucson, AZ 85701	Catalina Vista Fiber Micro. Piggyback of the Pima County Contract.	Micro	Jun-2020	$947,318.23	Sarah Spencer (520) 791-5550
Maricopa County Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Large Crack Filling Surface Treatment for County Roads	Crack Seal	Oct-2020	$437,264.02	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
Town of Prescott Valley 7501 E. Skoog Blvd, Prescott Valley, AZ 86314	Chip Seal Program FY 20-21	Chip	Jul-2020	$763,459.28	Deanna Serino dserino@pvaz.net (928) 759-3072
City of Prescott 201 S. Cortez Street, Prescott, AZ 86303	FY 20 Annual Chip Seal Project CIP No. 20-014	Chip	Sep-2020	$733,997.48	Steve Quizzo steve.quizzo@prescott-az.gov (928) 777-1269
City of Page 697 Vista Avenue Page, AZ 86040	Lake Powell Boulevard Chip Seal FY21	Chip	Sep-2020	$63,881.43	Kyle Christiansen kchristiansen@pageaz.gov (928)645-4302
City of Yuma 1 City Plaza, Yuma AZ, 85364	Pavement Maintenance - Asphalt Material Type 3 Slurry with Fiber and without	Slurry	Dec-2020	$1,004,615.11	Mary E. Roman mary.roman@yumaAz.gov (925) 373-5114
City of Yuma 1 City Plaza, Yuma AZ, 85364	Chip Sealing City Streets	Chip	Dec-2020	$90,597.20	Mary E. Roman mary.roman@yumaAz.gov (925) 373-5114
Maricopa Co Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Fall Chip Seal Surface Treatment for County Roads - PO DO 210000017047-1	Chip	Dec-2020	$954,695.68	Suizi Williams SuziWilliams@mail.maricopa.gov (602) 506-8600
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	High Volume FAST	Micro	Dec-2020	$666,554.65	Dora Chavez dora.chavez@goodyearaz.gov (623) 882-7834
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	Low Volume FAST	Micro	Dec-2020	$434,023.53	Dora Chavez dora.chavez@goodyearaz.gov (623) 882-7834
City of Somerton 348 N Somerton Ave, Somerton, AZ 85350	Somerton slurry/PMM/GSB	PMM/GSB	Nov-2020	$217,392.30	Samuel Palacios (928) 627-4115
City of Needles 817 3rd St, Needles, CA 92363	First Year Street Improvements #PW2020-1	Slurry & Crack Seal	Apr-2020	$337,890.91	Tammy Ellmore tellmore@cityofneedles.com (760) 326-5740
City of Needles 817 3rd St, Needles, CA 92363	Crack Fill & Slurry	Slurry & Crack Seal	Apr-2020	$146,240.00	Tammy Ellmore tellmore@cityofneedles.com (760) 326-5740
City of Medford 200 S. Ivy Street Medford, OR 97501	2020 Slurry Seal Various Streets in the City of Medford	Slurry & Crack Seal	July 2020	$185,359.04	Peter Brown peter.brown@cityofmedford.org (541) 774-2617
Idaho Depart. of Transportation PO BOX 7129 BOISE, ID 83707	FY20 N Bannock CO Pavement Preservation	Chip	Sep 2020	5,826,489.14	Eric Staats (208) 239-3328

VSS International, Inc.

Completed Projects List – 2020

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Lake Oswego 380 A Ave Lake Oswego, OR 97034	2018-2022 Pavement Management Program	Slurry & Crack Seal	Jul-2020	$817,171.82	Stefan Broadus sbroadus@ci.oswego.or.us (503) 635-0267
City of Turlock 156 S. Broadway, Suite 150 Turlock, CA 95380	2019 Slurry Seals Project No. 18-51	Slurry	Sep -2020	$796,803.80	Randall Jones rjones@turlock.ca.us (209) 668-5484
City of Folsom 50 Natoma Street Folsom, CA 95630	Pavement Resurfacing FY 2019-2020	Chip & Slurry & Crack Fill	Jul-2020	$936,315.77	Ryan Chance rchange@folsom.ca.us (916) 461-6713
County of San Joaquin 44 N SAN JOAQUIN ST STOCKTON, CA 95202	Slurry Seal Arterial and Collector Roads 2019-2020	Slurry	Dec-2020	$934,753.45	Angela Meuangkhoth (209)468-3000
City of Fremont 3300 Capitol Avenue, Building B Fremont, CA 94538	2020 Cape and Slurry Seal Project	Slurry & Cape Seal	Dec-2020	$4,400,544.17	Edward Nakayama enakayama@fremont.gov (510) 494-4775
California Department of Transportation 1727 30TH ST MS 43 SACRAMENTO, CA 95816	Caltrans 01-0J5004 - Del Norte County	Micro Type 3	Dec-2020	$2,539,012.23	Jeffrey Zimmerer (707) 498-3207
Division of Public Works, ID 611 Wilson Street, Ste.1 Pocatello, ID 83201	2020 Pricing of Type 3 Microsurfacing	Micro Type 3	Jul-2020	$583,775.00	Barry Miller (208) 332-1900
City of Antioch 200 H Street Antioch, CA 94509	Antioch Cape Seal Project 2020	Cape Seal	Aug-2020	$2,622,965.06	Lori Medeiros (925) 779-7050
Bingham County, Idaho 501 North Maple #205 Blackfoot, ID 83221	Type 3 Micro-surfacing Mix Material	Slurry Type 3	Jul-2020	$835,580.42	Whitney Manwaring (208) 782-3013
County of Calaveras 777 Cypress Avenue Redding, CA 96001	Cape Seal 2020 Bid Schedule No. 5130, Job No. 2633	Cape Seal	Jul-2020	$791,217.65	Derin Strege, P.E. (530) 225-4170 dstrege@cityofredding.org
City of San Jose 200 E. Santa Clara St. 5th Floor, San Jose, CA 95113	9505-2020 Major Streets Sealing	Micro	Jan-2021	$2,624,345.09	Anie Yeh anie.yeh@sanjoseca.gov (408) 794-1949
City of Fairfield 3rd Floor City Hall, 1000 Webster Street Faifield, CA 94533	Pavement Maintenance Project 2020	Slurry & Chip	Dec-2020	$3,260,295.15	Caroline Vedder cvedder@fairfield.ca.gov (707) 428-7484
City of San Mateo 330 West 20th Avenue San Mateo, CA 94403	Citywide Street Slurry Seal	Slurry	Nov-2020	$1,060,034.85	Homayoun Ariasp hariasp@cityofsanmateo.org (650) 522-7332
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758	2020 Pavement Slurry Seal and Resurfacing Project (WPR020)	Slurry	Oct-2020	$1,232,652.46	Michael Karoly pwbidinquiry@elkgrovecity.org (916) 478-3617
City of Livermore 1052 South Livermore Ave. Livermore, CA 94550	2020 Slurry Seal Project No. 2020-04	Slurry	Feb-2020	$782,417.27	Saurabh Nijhawan snijhawan@cityoflivermore.net
Town of Danville 510 La Gonda Way Danville, CA 94526	2019/20 Pavement Slurry Project	Slurry	Dec-2020	$1,622,387.84	Nader Salama nsalama@danville.ca.gov (925) 314-3348
City of Escalon 2060 McHenry Avenue Escalon, CA 95320	2020-02 Pavement Restoration Project	Slurry	Aug-2020	$153,924.00	Jenny Thompson jthompson@cityofescalon.org (209) 691-7442
Californa Department of Transportation 1727 30TH ST MS 43 SACRAMENTO, CA 95816	Caltrans 07-4W7204 Los Angeles County	Slurry	Dec-2020	$1,202,325.32	Daniel Widjaja daniel.s.widjaja@dot.ca.gov 818-637-8867

VSS International, Inc.

Completed Projects List – 2020

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
County of San Luis Obispo 1055 Monterey Street, Room D-120 San Lui obispo, CA 93408	2019-2020 Surface Treatment, Various County Roads.	Slurry Seal	Nov-2020	$1,022,427.58	Trisha Wright twright@co.slo.ca.us (805) 781-5287
City of Pleasanton 123 Main Street, PO BOX 520 Pleasanton, CA 94566	Annual Slurry Seal CIP No. 20504	Slurry	Sep-2020	$625,057.90	Adam Nelkie anelkie@cityofpleasantonca.gov (925) 931-5650
City of Kingsburg 1401 Draper Street Kingsburg, CA 93631	Marion street Cape Seal & Williams Street Overlay	Slurry	Aug-2020	$346,701.82	David Peters dpeters@peters-engineering.com
Town of Yucca Valley 57090 Twentynine Palms Highway Yucca Valley, CA 92284	Town Wide Slurry Seal Town Project No. 8340-2020	Slurry	Sep-2020	$1,664,410.24	Noel Owsley nowsley@yucca-valley.org (760) 369-6575
Douglas County Oregon 1036 SE Douglas Avenue, Courthouse Room 217 Roseburg, OR 97470	Slurry Seal: Green District 2020	Slurry	Jul-2020	$136,500.00	Jason C. Helms jchelms@co.douglas.or.us (541) 440-4274
City of Dixon 600 East A Street Dixon, CA 95620	2020 Street Resurfacing Project # 2020-01	Chip & slurry	Jan-2021	$801,167.46	Lynne Filson (925) 785-7141
City of Victor 32 Elm Street Victor, ID 83455	Fiberized Microsurfacing	Micro Type 3	Jul-2020	$88,064.42	(208) 787-2940
City of Sacramento 915 I Street, 5th Floor Sacramento, CA 95814	Upper Land Park Cape Seal Project (PN: R15200020)	Slurry & Chip	Oct-2020	$831,955.37	Jose Ledesma jledesma@cityofsacramento.org
City of Livingston 1416 C Street Livingston, CA 95334	2020 Slurry Seals	Slurry	Oct-2020	$164,657.51	Nick Fontaine nfontaine@gouveiaengineering.com
NDOT - Fernley NV 1263 South Stewart St. Carson City, NV 89712	US 95A MP LY 59.83 - MP LY 60.63	Slurry	Sep-2020	$229,856.84	Nanette Maxwell nmaxwell@dot.nv.gov
The City of Turlock 156 S. Broadway, Suite 150 Turlock, CA 95380	2020 Slurry Seals Project No. 20-004	Slurry	Dec-2020	$1,109,301.40	Randall Jones rjones@turlock.ca.us (209) 668-6021
City of Placerville 3101 Center Street, 4th Floor Placerville, CA 95667	Lower Main Street Asphalt Rehabilitation Project#41910	Slurry	Sep-2020	$141,500.00	Nick Stone nstone@cityofplacerville.org (530) 642-5250
City of Dinuba 405 E. El Monte Way Dinuba, CA 93618	FY 19/20 Street Rehabilitation Project	Slurry	Nov-2020	$598,437.47	Jason Watts (559) 244-3123
Swanston Water Park - The KYA Group 3235 Sunrise Blvd, Ste 4 Rancho Cordova, CA 95742	Swanston Water Park	Asphalt Sealer & Crack Seal	Oct-2020	$15,230.45	Howie Nguyen Pinon howie.nguyen@thekyagroup.com (714) 586-5195
The City of Pinole City Hall, 2131 Pear St. Pinole, CA 94564	2019/20 Residential Slurry Seal Project	Slurry	Nov-2020	$744,334.69	Tamara Miller tmiller@ci.pinole.ca.us (510) 724-9017
City of Guadalupe 918 Obispo Street Guadalupe, CA 93434	2020 Slurry Seal Project City Projct No. 2020-07	Slurry	Nov-2020	$154,744.70	Shannon Sweeney ssweeney@ci.guadalupe.ca.us
City of Lathrop 390 Towne Centre Dr. Lathrop, CA 95330	Lathrop CA Senior Center & Pinecrest Street	Slurry	Oct-2020	$74,052.54	Ken Reed (209) 941-7363

VSS International, Inc.

Equipment Section

2026

3785 Channel Drive, West
Sacramento, CA 95691

VSS International, Inc. / Equipment

The Right Treatment on the Right Road at the Right Time

VSS International, Inc. (VSSI) has amassed the personnel, technology and equipment since the early 1970's to provide one of the most recognized and diverse pavement maintenance companies serving the Western regions of the United States. Our experience in various types of construction activities has led us to specialize in pavement preservation applications including all types of binder application, aggregate application and the development of comprehensive construction procedures leading to quality construction practice. We have a state-of-the-art fleet of equipment that is designed and function. to service this critical part of our industry.

VSS INTERNATIONAL, INC. - EQUIPMENT

5 AVAILABLE

Crackseal Machine

9 AVAILABLE

Kick Broom

2 AVAILABLE

Continuous Paver

6 AVAILABLE

Spreader Rubber

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ★ 916-373-1500 ★ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

4 AVAILABLE

Chip Spreader

12 AVAILABLE

Conventional Asphalt Spreader

4 AVAILABLE

Flow Boy

5 AVAILABLE

Air Compressor Portable

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ★ 916-373-1500 ★ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

10 AVAILABLE

Pnuematic Tire Roller

2 AVAILABLE

Single Drum Roller

5 AVAILABLE

Sniffer

4 AVAILABLE

Nurse Truck

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

33 AVAILABLE

Macropaver

24 AVAILABLE

Tanker Pup

38 AVAILABLE

Tanker

5 AVAILABLE

Seal Transfer Vehicle

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

12 AVAILABLE

Macropaver Box

12 AVAILABLE

Conventional Slurry Box

2 AVAILABLE

Rut Box

4 AVAILABLE

Adjustable Micro Box

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

1 AVAILABLE

Slurry Transfer Vehicle

10 AVAILABLE

Auger Tanker

3 AVAILABLE

Pneumatic Tanker Trailer

2 AVAILABLE

Asphalt Tack Pot

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

20 AVAILABLE

Trailer Small Equipment

3 AVAILABLE

F650 Truck

27 AVAILABLE

¾ Ton Truck

22 AVAILABLE

½ Ton Truck

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

VSS INTERNATIONAL, INC. - EQUIPMENT

17 AVAILABLE

1 Ton Truck

6 AVAILABLE

Super 18 Dump Truck

8 AVAILABLE

Wheel Loader 924-9XX

4 AVAILABLE

Shop Mech Truck

3785 Channel Drive, West Sacramento, CA 95691
www.slurry.com ✦ 916-373-1500 ✦ 916-373-0183

www.slurry.com

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award a contract to Cal Valley Construction, Inc., of Fresno Ca., for the FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), funded by Measure H Capital Fund (0011), in the amount of $150,650.00 and approve a 15% contingency of $22,597.50.

RECOMMENDATION:

Staff recommends that City Council:

1. Award the construction contract to Cal Valley Construction, Inc., of Fresno Ca., for the FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), funded by Measure H Capital Fund (0011), in the amount of $150,650.00 and approve a 15% contingency of $22,597.50.
2. Authorize the City Manager to approve changes and/or change orders as necessary within the approved project budget.

RECOMMENDATION MOTION:

I move to:

1. Award the construction contract to Cal Valley Construction, Inc., of Fresno Ca., for the FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), funded by Measure H Capital Fund (0011), in the amount of $150,650.00 and approve a 15% contingency of $22,597.50.
2. Authorize the City Manager to approve changes and/or change orders as necessary within the approved project budget.

BACKGROUND:

In conjunction with the pavement resurfacing project, which applies double fiberized slurry seal coatings to protect and preserve city streets, the city will undertake a project to raise and adjust approximately 45 manholes and 67 gate valve covers. The resurfacing, funded by Measure H, enhances roadway coverage and restores surface integrity by addressing natural pavement deterioration caused by oil loss and vehicular traffic, significantly extending pavement life. However, the increased pavement thickness from the slurry seal can leave manholes and valve covers lower than the surrounding pavement, creating uneven surfaces and a rougher driving experience. By elevating these city-owned utility covers to align with the finished pavement grade, the manhole and valve cover adjustment project ensures smoother, safer travel for vehicles, complementing the resurfacing efforts and improving overall infrastructure quality.

BID AND PROJECT EXECUTION:

The City conducted a competitive bidding process for the Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) CIP Project No. 0011-826601. Bids were opened on June 9, 2026, at 2pm and 3 bids were received. Staff reviewed the bid and determined that Cal Valley Construction, Inc., of Fresno Ca., was the lowest responsive and responsible bidder, with relevant experience in municipal paving projects. The contract is proposed for award to Cal Valley Construction, Inc. in the amount of $150,650.00. See the table below for all bids and amounts.

BID TABLE:

Bidder		Base Bid Amount
1	Cal Valley Construction, Inc.	$ 150,650.00
2	Dawson-Mauldin, LLC	$ 240,600.00
3	Cen-Cal Construction	$ 315,565.00

FISCAL IMPACT:

The design, staff management, inspection and construction of this project will be funded by Measure H Capital Fund (0011) which has available funding in the remaining FY26 budget and the upcoming FY27 budget to cover the cost. The table below shows the combined project budget summary for both the FY 26-27 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) and (Manhole and Valve Cover Adjustment) Project No. 0011-826601 (combined into one new Measure H CIP).

BUDGET TABLE:

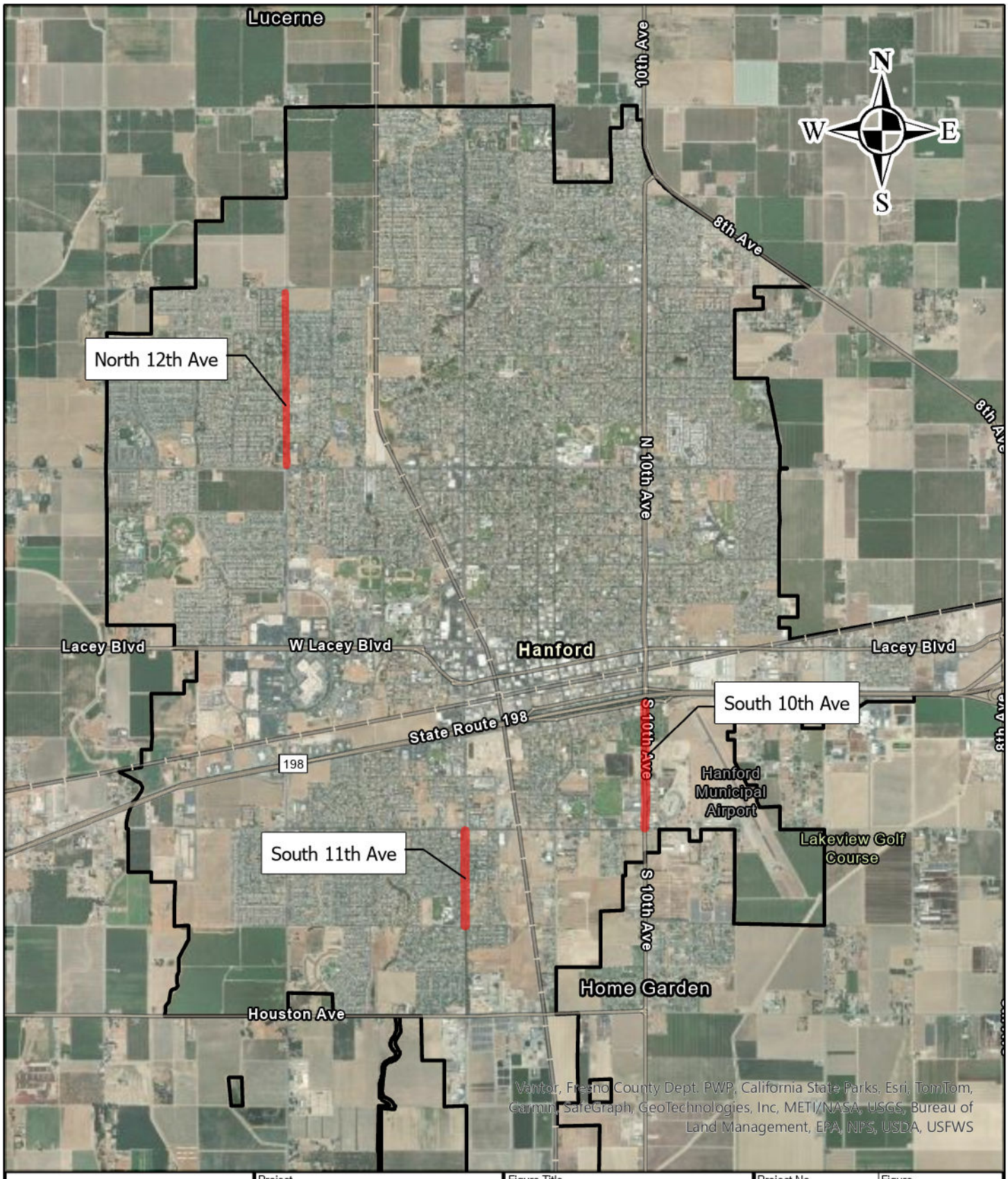
FY 26/27 Pavement Resurfacing Treatment Project
(Manhole and Valve Cover Adjustment) Project Contractor:
Cal Valley Construction, Inc.
Fresno Ca.

Single & Double Fiber RFB 2026-28 Amount:	$ 933,120.00
MH & WV Adjustment RFB 2026-29 Amount:	**$ 150,650.00**
Project Contingency *(15%)*:	$162,565.50
Combined Total Bid Cost:	**$ 1,246,335.50**
Change Orders:	$ 0.00
Building Permit Fees:	$ 0.00
City Provided Materials *(Ferguson, PO-2818667)*:	$ 13,174.01
Materials Testing *(APART, PO-22600783)*:	$ 10,875.00
City Surveying:	$ 0.00
City Project Management & Inspection *(Estimate)*:	$ 20,000.00
The Sentinel *(Column, Advertisement RFB 2026-28)*:	$ 581.64
The Sentinel *(Column, Advertisement RFB 2026-29)*:	$ 624.31
Misc. Expenses *(Postage/Media/Clerical)*:	$ 0.00
Total Project Cost	**$ 1,291,590.46**

ATTACHMENTS:

1. Site Maps

2. Cal Valley Bid Submittal RFB# 2026-29



HANFORD
CALIFORNIA

900 South 10th Avenue
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Project	RFB NO. 2026-29 FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE & VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT #0011-826601 HANFORD KINGS COUNTY CALIFORNIA
Figure Title	CITY OF HANFORD MANHOLE & VALVE COVER ADJUSTMENT OVERVIEW SITE MAP
Project No.	RFB No. 2026-29
Date	5/13/2026
Scale	1" = 4,883'
Drawn By	RB
Figure	A | 6

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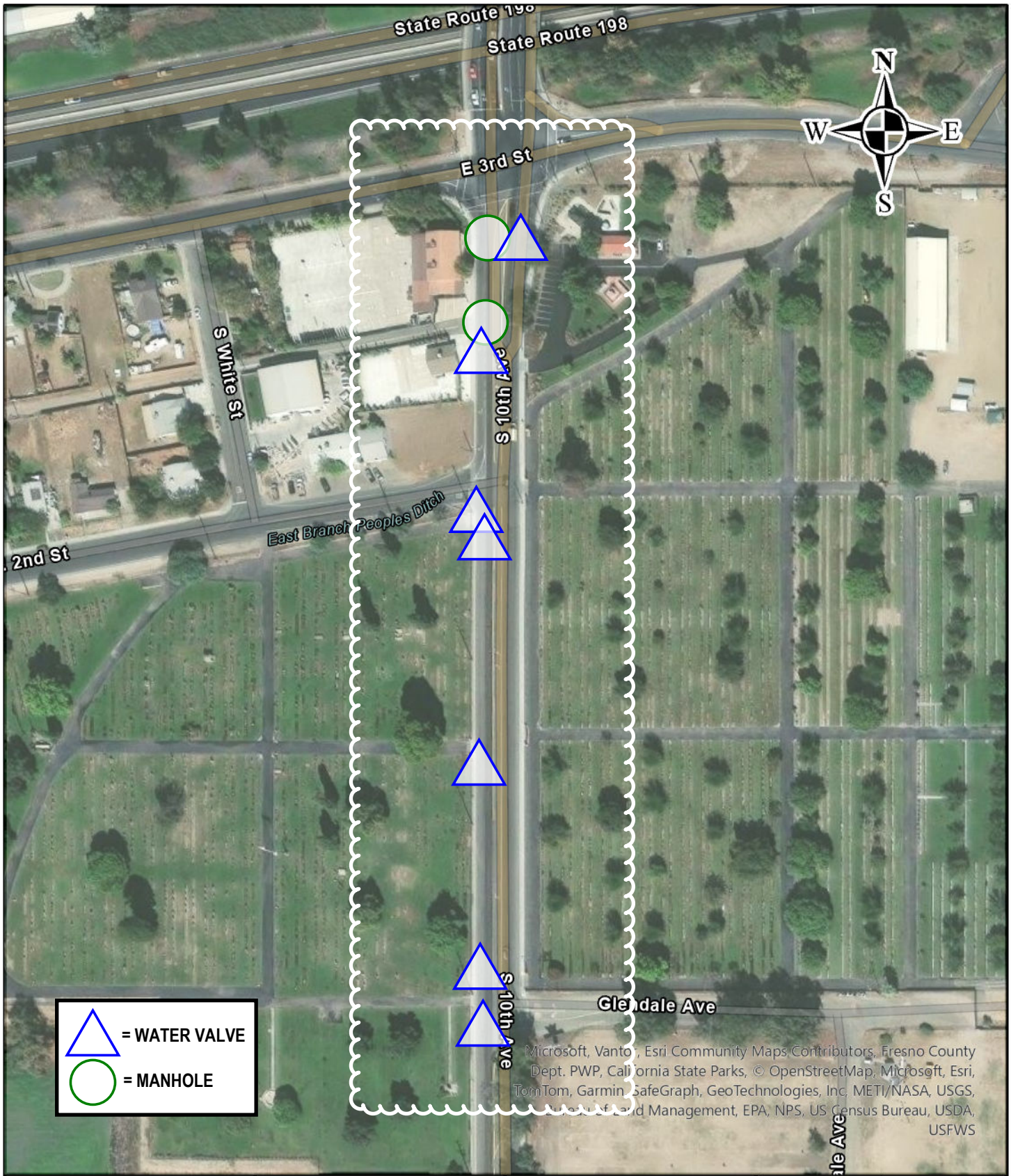

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Figure Title	CITY OF HANFORD MANHOLE & VALVE COVER ADJUSTMENT OVERVIEW SITE MAP
Project No.	RFB No. 2026-29
Date	5/13/2026
Scale	1" = 215'
Drawn By	RB
Figure	A | 7

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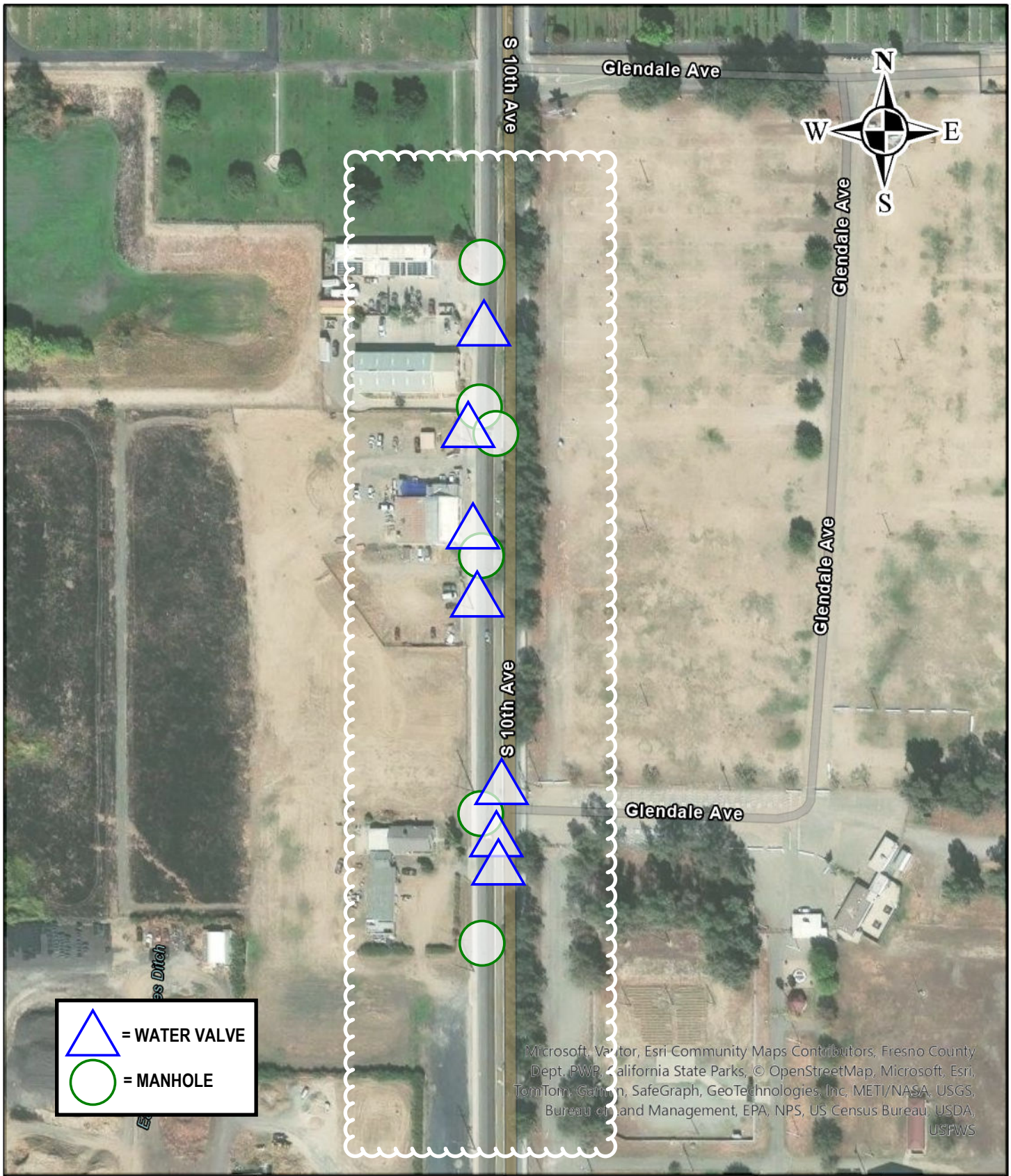

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Figure	A | 8

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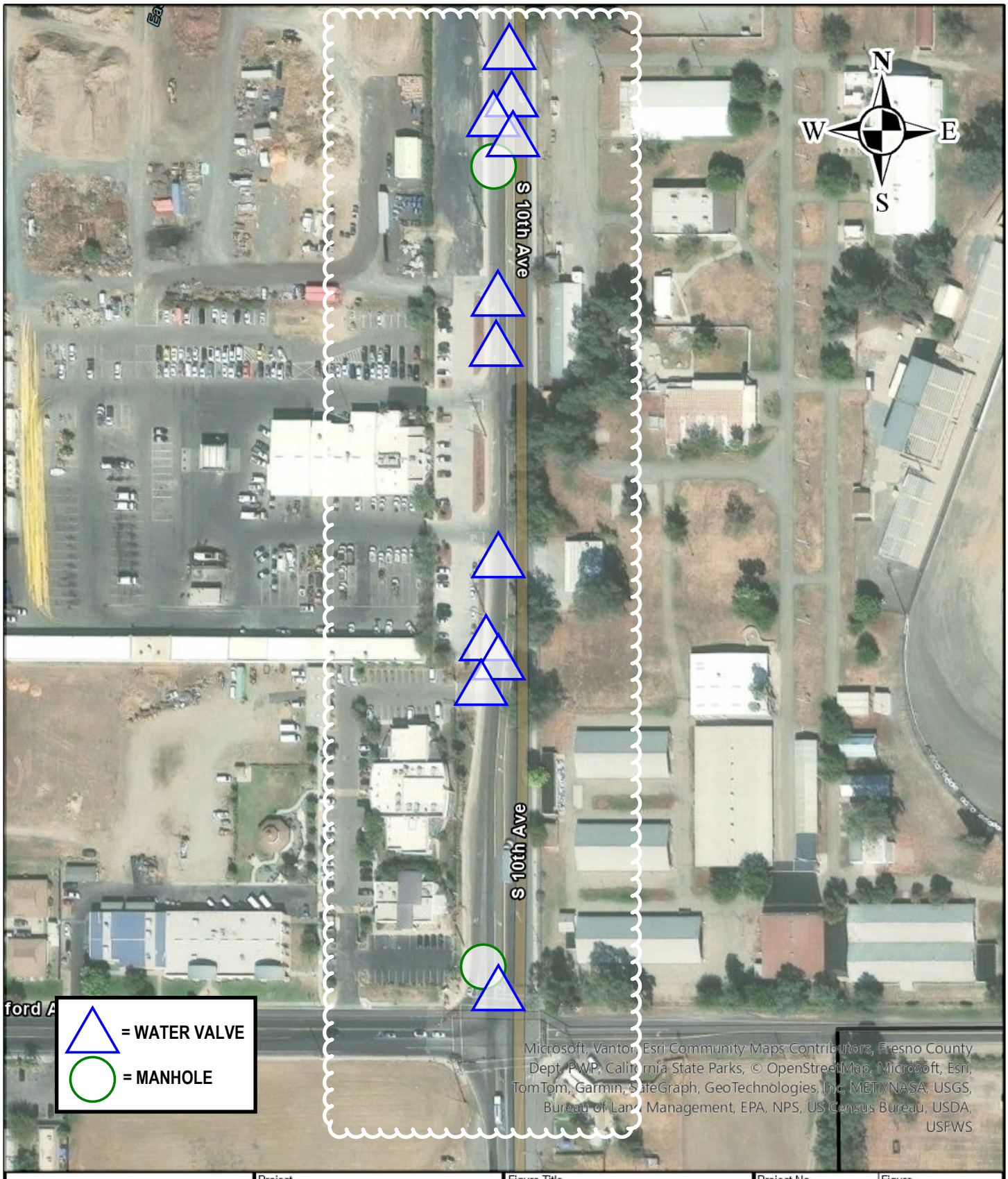

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Figure	A | 9

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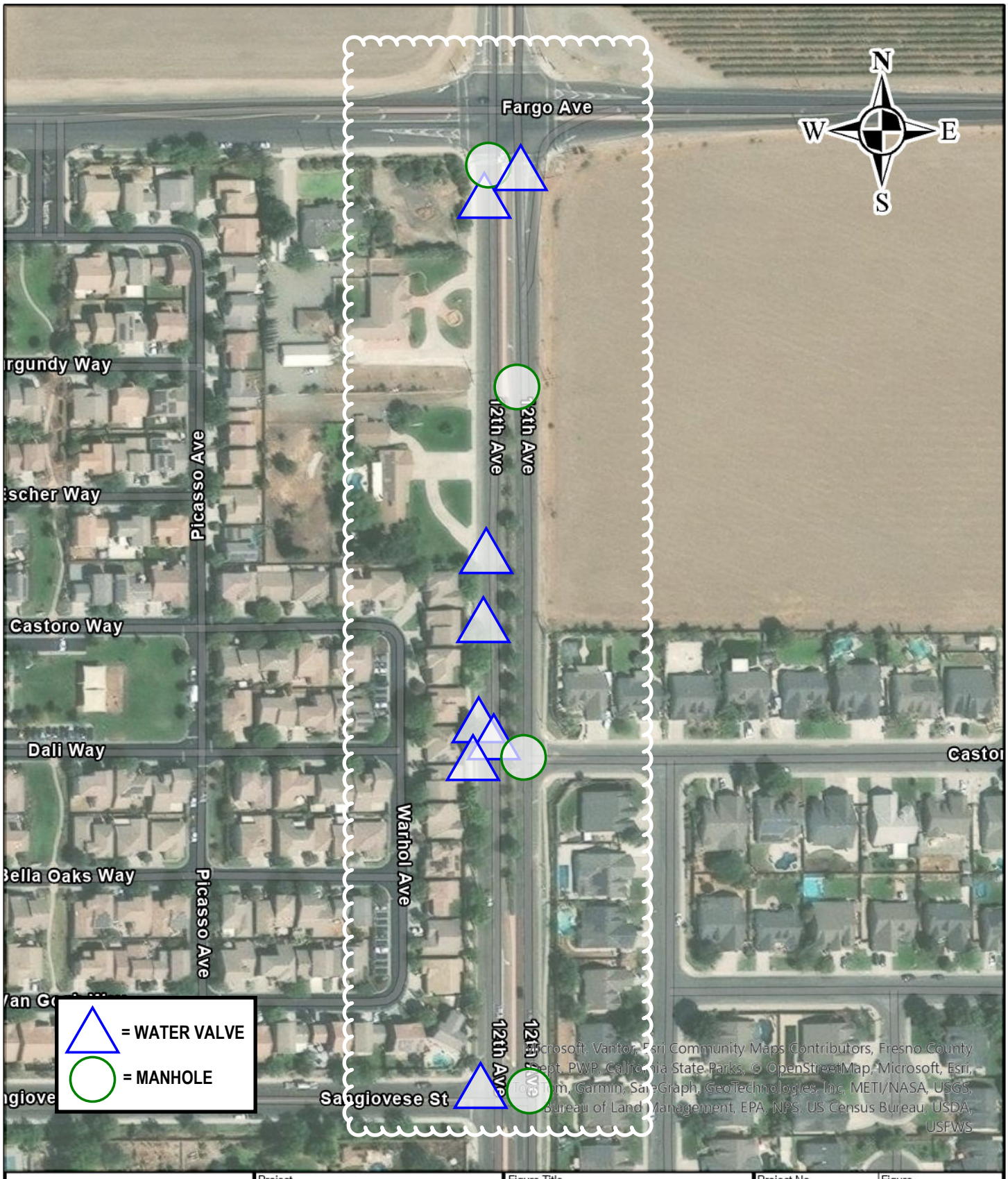

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Scale	1" = 215'
Drawn By	RB
Figure	A | 10

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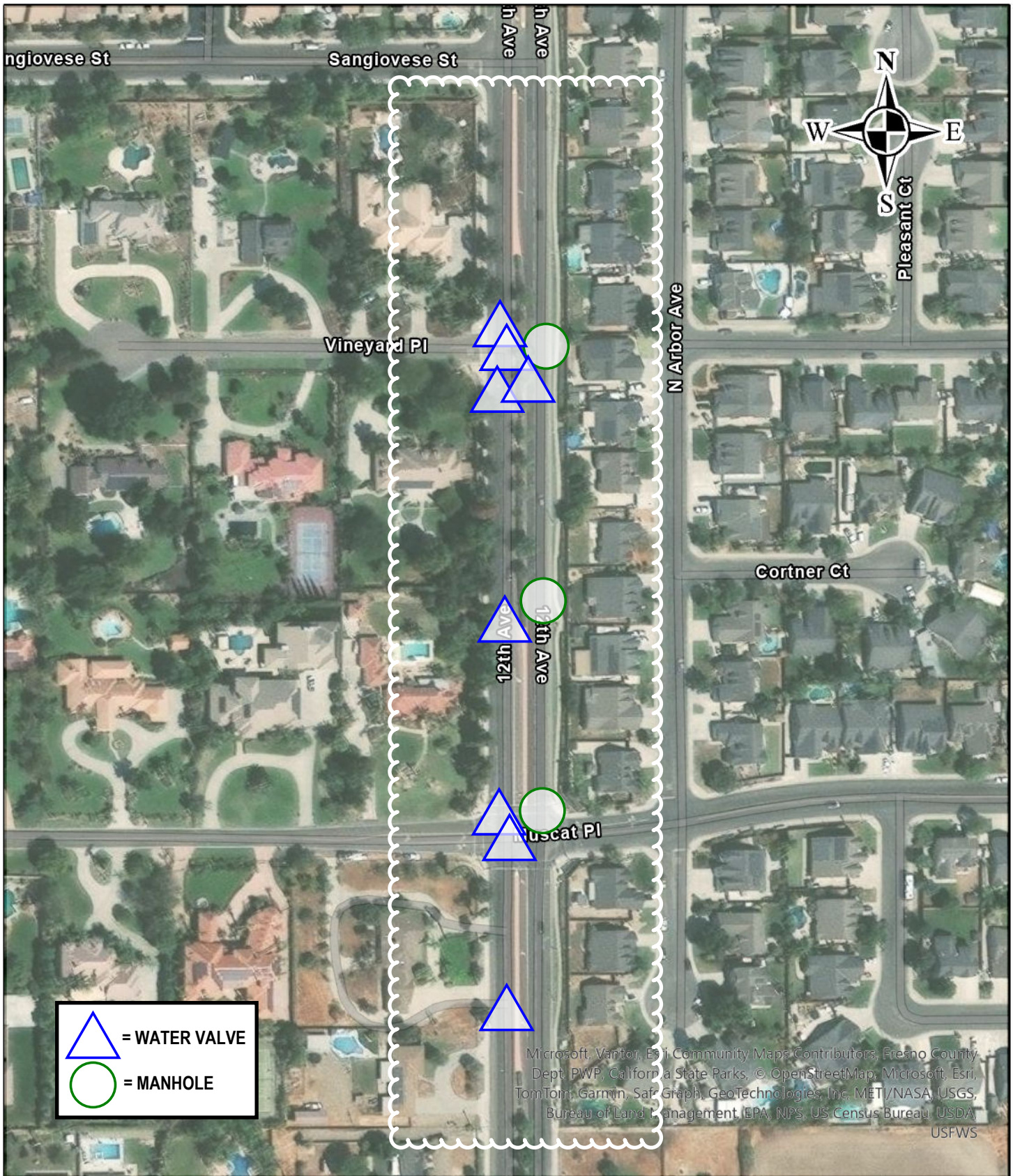

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Drawn By	RB
Figure	A | 11

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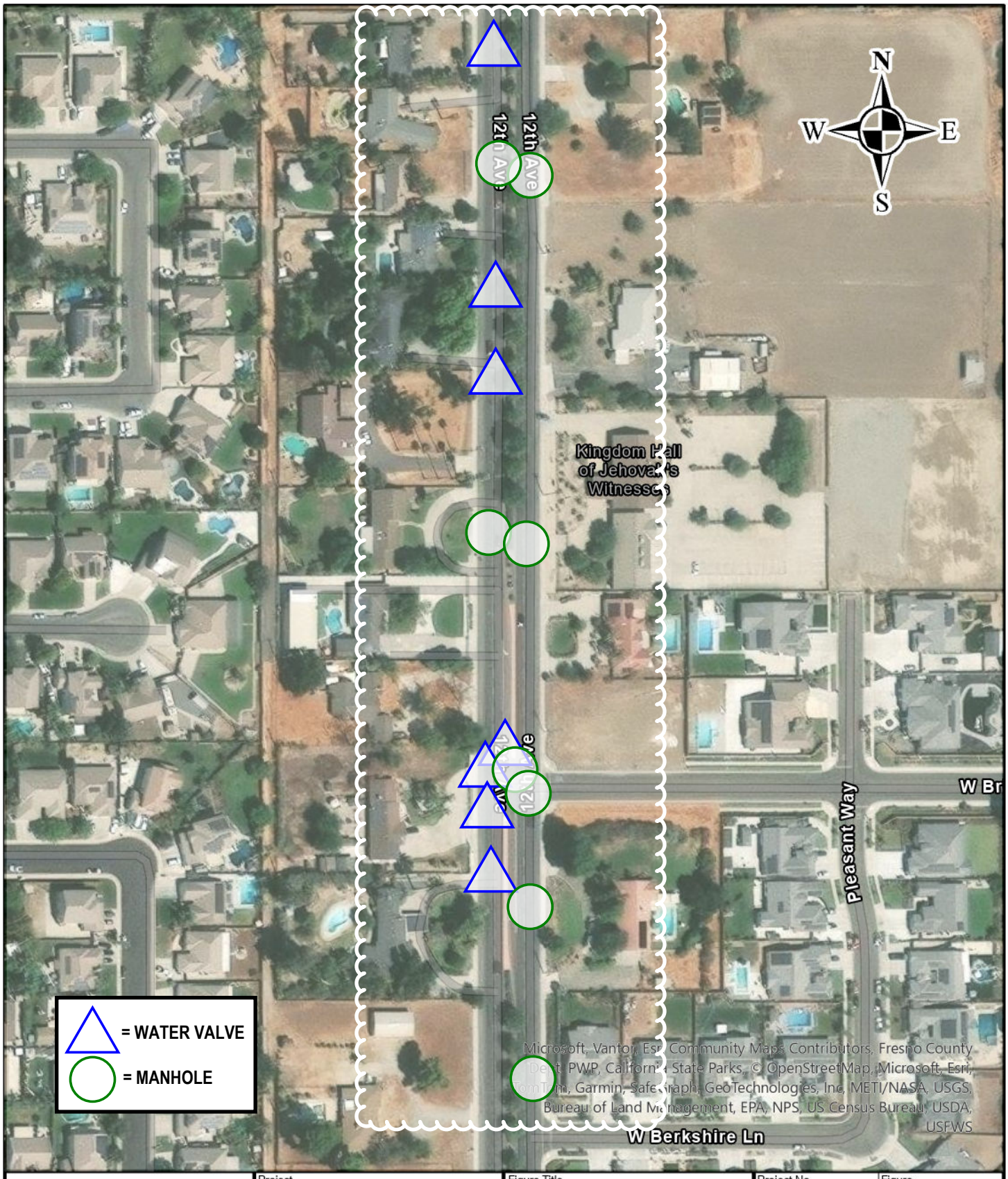

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Figure	A | 12

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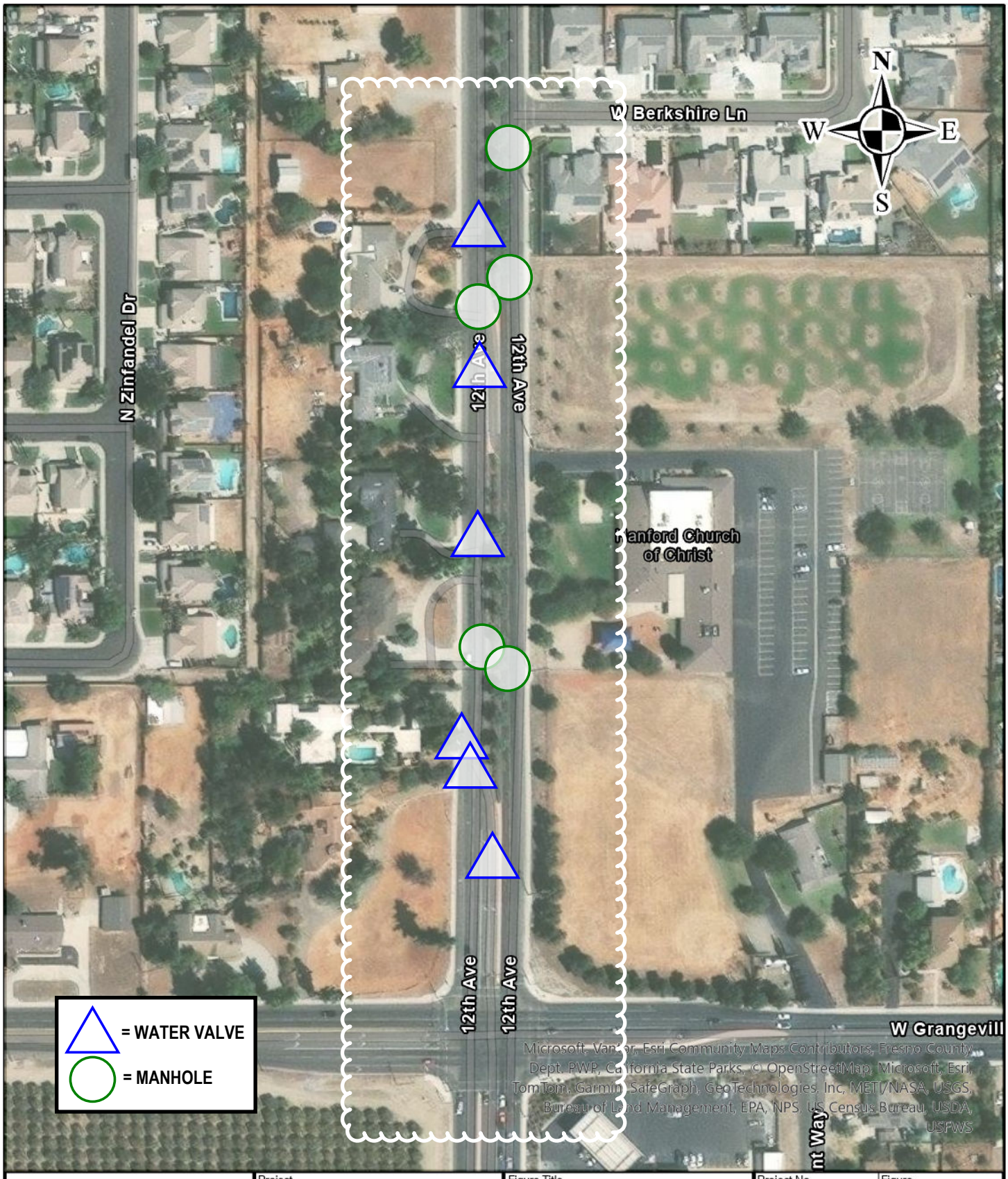

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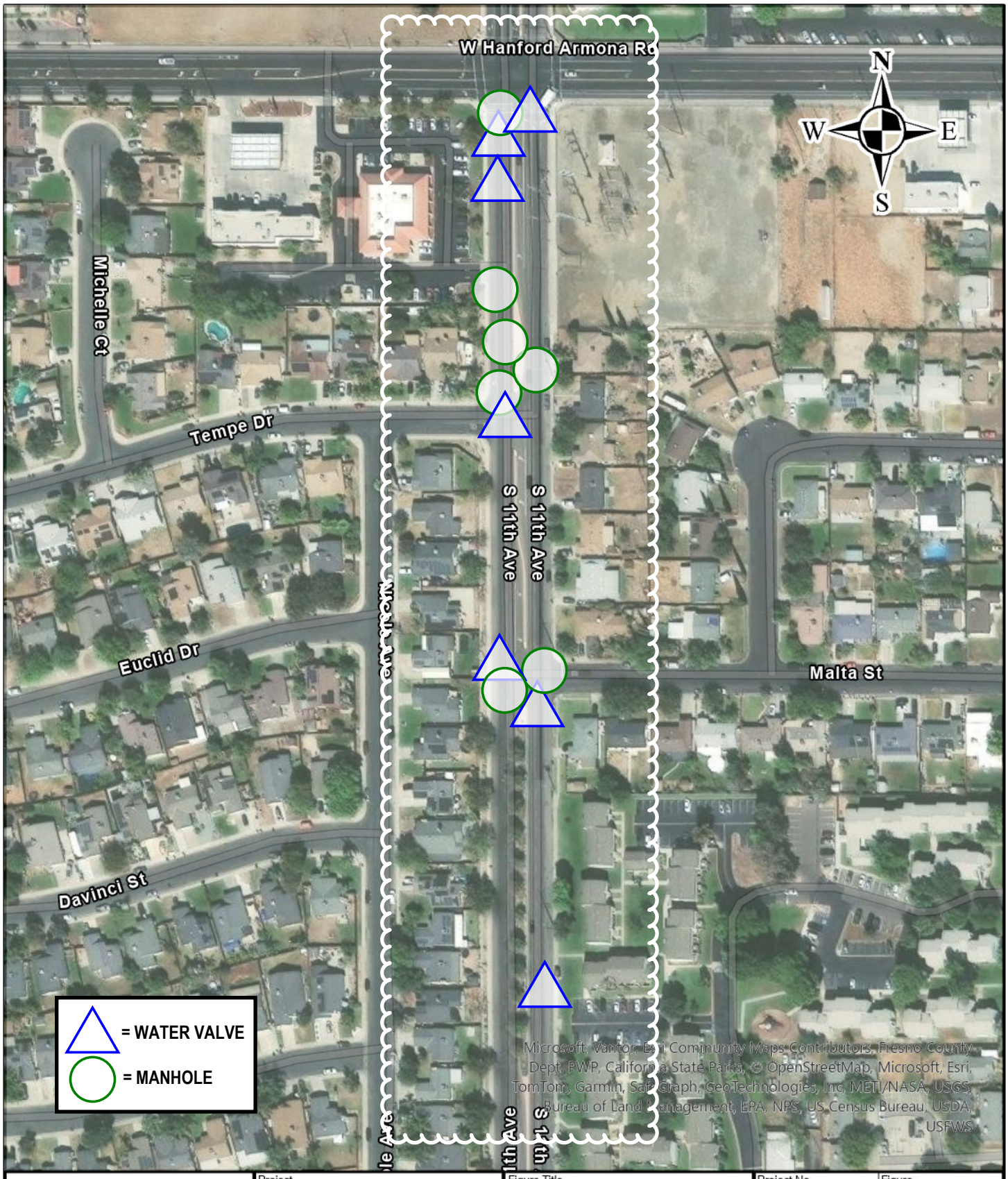

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Project No.	RFB No. 2026-29
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Scale	1" = 215'
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Figure	A | 14

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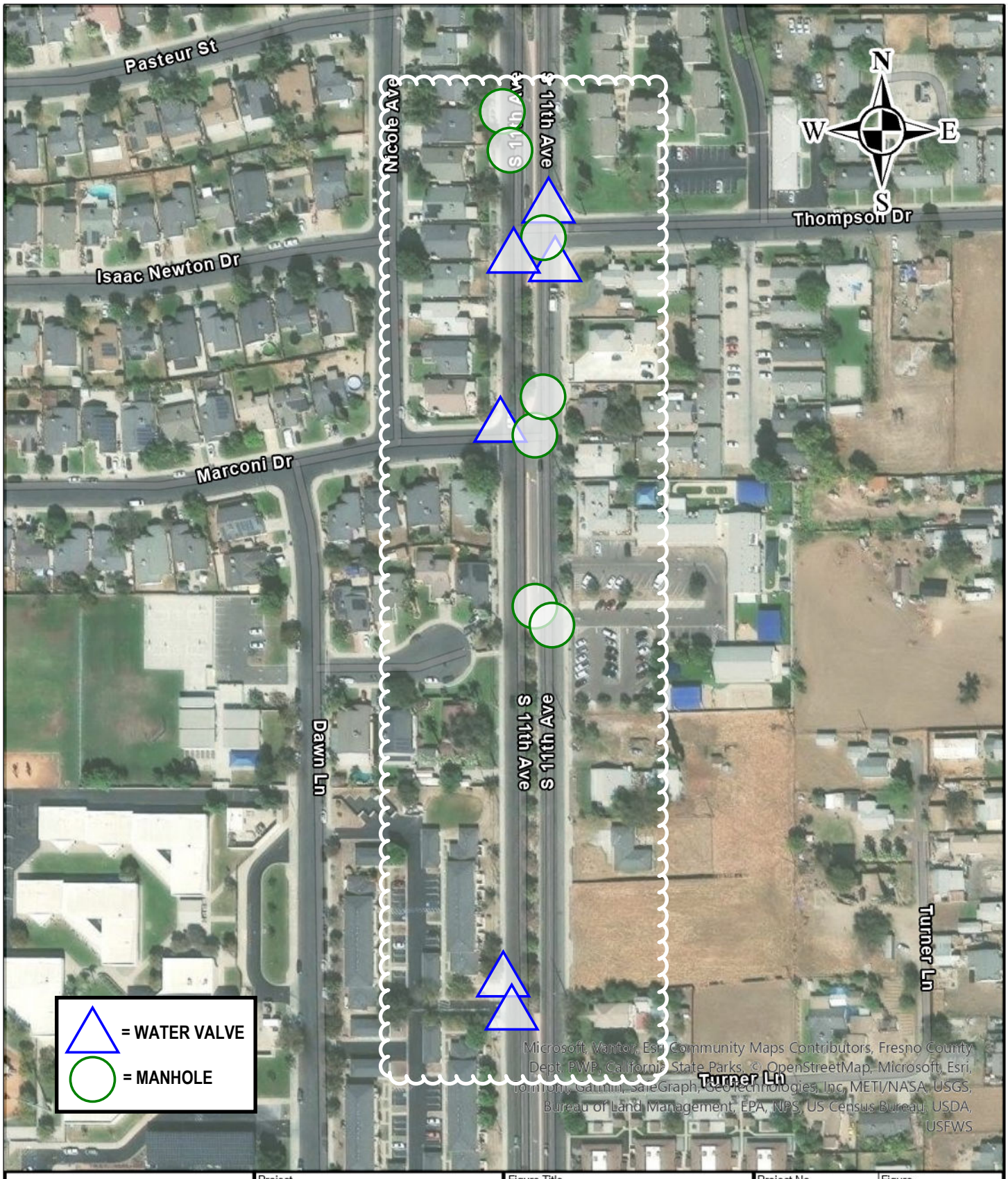

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Scale	1" = 215'
Drawn By	RB
Figure	A | 15

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Project

RFB NO. 2026-29
FY 26-27 PAVEMENT
RESURFACING TREATMENT
(MANHOLE & VALVE COVER ADJUSTMENT)
MEASURE "H" PROJECT
#0011-826601

HANFORD
KINGS COUNTY CALIFORNIA

Figure Title

CITY OF HANFORD

MANHOLE & VALVE COVER ADJUSTMENT OVERVIEW SITE MAP

Project No.	RFB No. 2026-29
Date	5/13/2026
Scale	1" = 215'
Drawn By	RB
Figure	A | 16

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RFB No. 2026-29

FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT

FUNDED BY MEASURE H

0011-826601

BIDDER'S CHECKLIST

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS.

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

REQUIRED Designation of Subcontractors

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

☐	Certified Check	☑	Bid Guaranty Bond (Section 00 32
☐	00) Cashier's Check	☐	Cash

SUBMITTED BY:

Name of Company Cal Valley Construction, Inc. Contact Name Branden Brueckner - Corporate Secretary

Address 5125 N. Gates Ave., #102

City Fresno State CA. Zip 93722

Phone No. 559-274-0300 Fax No. 559-274-0311

Contractor's License No. 873800

Contractors D.I.R. Number 1000009471

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: 6/9/2026

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

FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT

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

Furnish all necessary labor, equipment, tools, traffic control, and incidentals required to adjust existing manholes and water valve covers to finished grade at various locations shown in Appendix A of these specifications. Work includes raising manholes to finish grade, reusing existing manhole frames and covers unless replacement is directed by the assigned City Inspector, installing City-provided replacement manhole frames, covers, and riser rings when directed, and replacing and raising water gate valve G8 cans to finish grade using City-provided materials. Work also includes constructing concrete collars, installing valve risers and boxes, removing excess concrete or mortar from within and around each manhole, valve, and monument well, coordinating work with the City and the FY 26-27 Pavement Resurfacing Treatment Contractor, maintaining public access and traffic control, and completing all work in accordance with the City of Hanford Standard Specifications, City Standard Drawings, and these Special Provisions.

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

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

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

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

It is further understood and agreed that:

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

(b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Cal Valley Construction, Inc.
Name of Bidder

873800
Contractor's License No.

Signature of Bidder

Branden Brueckner - Corporate Secretary
Title of Signatory

Witness

5125 N. Gates Ave., #102, Fresno, CA 93722
Address of Bidder

Bobby Watkins - Estimator
Title of Witness

California
State of Incorporation

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

PROJECT TITLE:
FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT

PROJECT NO: 0011-826601

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	1	LS	Traffic Control, Site Preparation, Mobilization and Miscellaneous Facilities.	61,260	61,260
2.	45	EA	Adjust Existing Manhole to Finish Grade (City provided material per spec.)	840	37,800
3.	67	EA	Replace Existing Water Valve G8 Can to Finish Grade (City provided material per spec.)	770	51,590

TOTAL SUM WRITTEN IN WORDS: One Hundred Fifty Thousand Six Hundred Fifty Dollars;

$ 150,650.00
NUMERICAL VALUE

The City Reserves the right to reject any and all bids.

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Cal Valley Construction, Inc., hereinafter,

called the Principal, and Endurance Assurance Corporation, 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 Bid Amount Dollars ($ 10%) of lawful money of the United States for the payment whereof unto the Oblige, the Principal and Surety jointly and severally bind themselves forever firmly by these presents.

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

FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT

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

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

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

SIGNED AND SEALED this 2nd day of June 2026.

(SEAL)

Cal Valley Construction, Inc.
Principal

Signature for Principal ~~Tony Storetti - C.O.O.~~ B.W.
Branden Brueckner - Corporate Secretary

(SEAL)

Endurance Assurance Corporation
Surety

Signature for Surety

Kim Wilson, Attorney-in-Fact
Title of Signatory

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

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

State of California)
) ss
County of Fresno)

On June 2, 2026, before me, Lyn Genito, Notary Public, personally appeared Kim Wilson, 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.

(Seal)

LYN GENITO
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2435271
FRESNO COUNTY
My Comm. Exp. January 21, 2027

Signature: _____
Lyn Genito, Notary Public

SOMPO INTERNATIONAL
INSURANCE

POWER OF ATTORNEY

2697

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ("EAC"), **Endurance American Insurance Company**, a Delaware corporation ("EAIC"), **Lexon Insurance Company**, a Texas corporation ("LIC"), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Steven P. Edwards, Lyn Genito, Kim Wilson, Bonnie Gonzalez** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars ($100,000,000.00).**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Endurance American Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Lexon Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Bond Safeguard Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is/are officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: Amy Taylor
Amy Taylor, Notary Public – My Commission Expires 3/9/27

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:

   "RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,

   and be it further

   RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 2 day of June, 2026

By: Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – https://www.treasury.gov/resource-center/sanctions/SDN-List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

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 873800, and which has an expiration date of 3/31/2028. Bidder further certifies that he is skilled and regularly engaged in the general class and type of work called for in the contract documents.

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

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

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

Signed this 9th day of June 2026.

Cal Valley Construction, Inc.
Name of Bidder

873800 California
Contractor's License No. & State

Signature of Bidder

Branden Brueckner - Corporate Secretary
Title of Signatory

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

Firm Name: Cal Valley Construction, Inc.

Contractors License Number: 873800

Department of Industrial Relations Number (DIR Number): 1000009471

Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

Contact Person: Branden Brueckner - Corporate Secretary

Phone: 559-274-0300

Fax: 559-274-0311

E-mail Address: estimating@calvalleyconstruction.com

Number of years in Business: 20 Years

Is the firm currently certified as a DBE by Caltrans? [ ]Yes [✓]No

Percentage of Journeymen to work on project? 80%

Type of work/services/materials provided by firm: Adjust utilities, traffic control, punchlist.

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

[ ] Less than $1 million
[ ] Less than $5 million
[ ] Less than $10 million
[ ] Less than $15 million
[✓] More than $15 million

Thank you for your cooperation in completing this survey.
THIS FORM CAN BE DUPLICATED, IF NECESSARY, TO REPORT ALL BIDDER'S (DBEs AND NON-DBEs) INFORMATION.

DESIGNATION OF SUBCONTRACTORS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

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

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	STATE LICENSE NO.	D.I.R. NUMBER
	NONE			

6/9/2026
Date

Cal Valley Construction, Inc.
Bidder's Name

5125 N. Gates Ave., #102, Fresno, CA 93722
Address

Authorized Signature Branden Brueckner - Corporate Secretary

A California Corporation
Type of Organization
(Individual, Partnership or Corporation)

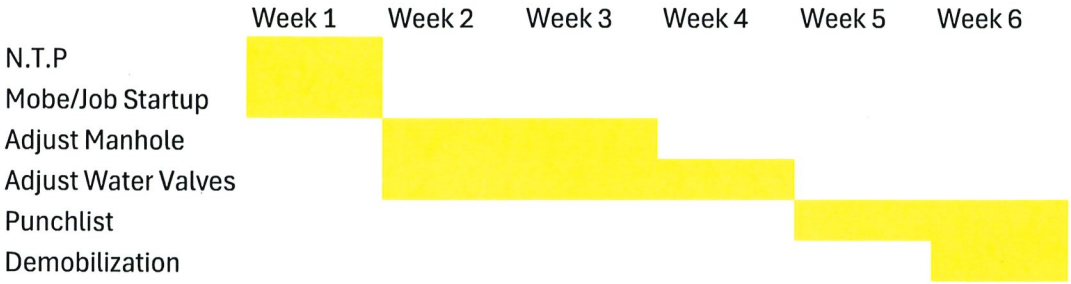
559-274-0300
Telephone Number

873800
Bidder's License No.

1000009471
Bidder's D.I.R. No.

FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) Measure "H" Project

Preliminary Construction Schedule



NON-COLLUSION DECLARATION
Public Contract Code § 7106
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 1)

The undersigned declares:

I am the Corporate Secretary [Title]

of Cal Valley Construction, Inc. [Name of Bidder],
the party making the foregoing bid for:

FY 26-27 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) MEASURE "H" PROJECT

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on June 9th, 2026 [Date], at Fresno [City], CA. [State].

Signature of Bidder

Branden Brueckner - Corporate Secretary
Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 2)

STATE OF CALIFORNIA)
) ss
CITY OF HANFORD)

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

Company Name: Cal Valley Construction, Inc.

Business Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

Signature: Branden Brueckner

Name of Signing Official: Branden Brueckner

Title of Signing Official: Corporate Secretary

Date: June 9th, 2026

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

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

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

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

b) The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.

c) The proposer will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or the workers' representative of the proposer commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice on conspicuous places available to employees and applicants for employment.

d) The proposer will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevancy orders of the Secretary of Labor.

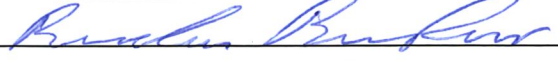
e) The proposer will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f) In the event of the proposer's non-compliance with the non-discrimination clauses of this subcontract or with any of such rules, regulations or orders, this subcontract may be canceled, terminated or suspended, in whole, or in part and the proposer may be declared ineligible for further government contracts in accordance with the procedures authorized in accordance with Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or otherwise provided by law.

g) The proposer will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The proposer will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: Cal Valley Construction, Inc.

Business Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

Signature: 

Name of Signing Official (type): Branden Brueckner

Title of Signing Official (type): Corporate Secretary Date: 6/9/2026 (SEAL)

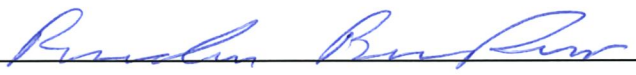
AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

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

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

Company: Cal Valley Construction, Inc.

Business Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

Signature: 

Name of Signing Official: Branden Brueckner

Title of Signing Official: Corporate Secretary

Date: 6/9/2026

Company Seal:

CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS AND CONSULTANTS

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

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: Cal Valley Construction, Inc.

Firm Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

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:

Michelle Avila - President & C.F.O.

John Avila - Vice President

Tony Storelli - C.O.O.

Branden Brueckner - Corporate Secretary

Submitted by: Name Branden Brueckner - Corporate Secretary

Date 6/9/2026

ACTION OF SHAREHOLDERS AND DIRECTORS OF CAL VALLEY CONSTRUCTION, INC. WITHOUT MEETING

Consent to Action. The undersigned, Michelle Avila, John Avila, Tony Storelli and Branden Brueckner as Shareholders of Cal Valley Construction, Inc. (the "**Corporation**") and Michelle Avila and John Avila as Directors of the Corporation, by this writing take the following actions for the Corporation without a meeting in accordance with Sections 2.10 and 3.13 of the bylaws of the Corporation.

1. Amendment of Bylaws. The Shareholders hereby amend Section 3.2 of the Bylaws to authorize three directors.

2. Election of Directors. The undersigned Shareholders hereby elect Michelle Avila, John Avila, and Tony Storelli to be the Directors of the Corporation.

3. Appointment of Officers. The undersigned Directors hereby appoint Michelle Avila as President and Chief Financial Officer, John Avila as Vice President, Tony Storelli as Chief Operating Officer, and Branden Brueckner as Secretary of the Corporation.

4. Authorized Signors. The undersigned Shareholders are hereby authorized to sign on behalf of the Corporation any contracts or forms for public or private bid documents.

5. Effective Date. The actions of the Shareholders and Directors herein are effective as of January 1, 2023.

Signed this 16th day of January, 2023.

Michelle Avila, Shareholder and Director

John Avila, Shareholder and Director

Tony Storelli, Shareholder and Director

Branden Brueckner, Shareholder

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

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

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

Contractor Proposer Firm Name: Cal Valley Construction, Inc.

Federal ID Number: 20-2403031

BY (Authorized Signature): Branden Brueckner

Date Executed 6/9/2026

Printed Name of Person Signing: Branden Brueckner

Telephone Number (Including Area Code): 559-274-0300

Title: Corporate Secretary

Contractor/Proposer Firm's Mailing Address: 5125 N. Gates Ave., #102, Fresno, CA 93722

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

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

2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
   a) The dangers of drug abuse in the workplace,
   b) The person's or organization's policy of maintaining a drug-free workplace,
   c) Any available counseling, rehabilitation, and employee assistance programs, and
   d) Penalties that may be imposed upon employees for drug abuse violations.

3. Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract or grant:
   a) Will receive a copy of the company's drug-free workplace policy statement, and
   b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

4. At the election of the contractor or grantee, from and after the "Date Executed" and until _____ (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms and conditions of this certificate shall have the same force, meaning effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 et seq.)
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 7)

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

✓ The Contractor is not:

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

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

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

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

Signature: _____

Printed Name: Branden Brueckner

Title: Corporate Secretary

Agency Name: Cal Valley Construction, Inc.

Date: 6/9/2026

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.

Questions & Answers - 1

Solicitation	RFB 2026-29 - FY 26-27 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment)
Buying Organization	City of Hanford

No	Question/Answer	Question Date
Q1	**Question: Bid Bond Form** Is page C-49 the form we are to submit with our bid as our Bid Bond (Guaranty Bond)? The language on that form feels like it is a form we submit after an award has been made. Please specify. **Answer:** The Bid Guaranty Bond form is located on page C-13. Awarded contractors will submit all other bid forms after award.	06/02/2026

CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 873800

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 6/8/2026 9:22:50 AM

Business Information

CAL VALLEY CONSTRUCTION INC
5125 N GATES AVE STE #102
FRESNO, CA 93722-6414
Business Phone Number:(559) 274-0300

Entity Corporation
Issue Date 03/03/2006
Expire Date **03/31/2028**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

A - GENERAL ENGINEERING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with MERCHANTS BONDING COMPANY (MUTUAL) .
Bond Number: 101363443
Bond Amount: $25,000
Effective Date: 02/13/2025
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual MICHELLE ANNE AVILA certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 03/03/2006

Workers' Compensation

This license has workers compensation insurance with the ZURICH AMERICAN INSURANCE COMPANY
Policy Number:WC110087609
Effective Date: 03/01/2026
Expire Date: 03/01/2027
Workers' Compensation History

Workers' compensation classification code(s):
62201 - Excavation-high wage
62202 - Grading Land-high wage
62203 - Land Leveling-farm lands-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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1000009471 - CAL VALLEY CONSTRUCTION, INC.

1000009471 - CAL VALLEY CONSTRUCTION, INC.

Customer Account Lookup

PWCR

1000009471

Contractor Status

DIR Approved

CSLB

Business Phone

5592740300

Ext

Registration Start Date

2025-07-01

Legal Entity Name

CAL VALLEY CONSTRUCTION, INC.

Doing Business As (DBA)

CAL VALLEY CONSTRUCTION, INC.

Business Structure

Corporation - S corp

President

Shelley Avila

Email

hr@calvalleyconstruction.com

Registration End Date

2028-06-30

Crafts

Operating Engineer | Laborer and Related Classifications

Address

Mailing Address

5125 N. GATES AVENUE, SUITE 102

Mailing Address - City

FRESNO

Mailing Address - State

CA

Mailing Address - Zip

93722

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (10)

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AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 1 to Perfect Care Landscape and Maintenance, of Tulare, CA, for an annual not to exceed amount of $92,613.00.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of an annual contract for landscape maintenance to Perfect Care Landscape and Maintenance, of Tulare, CA, in the amount of $84,194 plus a ten percent contingency ($8,419), per specifications of RFB 2026-19. The total annual not to exceed amount is $92,613.

Recommended Motion: I move to award an annual contract for landscape maintenance of Coordinate 1, to Perfect Care Landscape and Maintenance (RFB 2026-19) for an annual not to exceed amount of $92,613.00.

BACKGROUND: Coordinate 1 is in the Northeast portion of the City, between 11th Ave to the west, Flint Ave. to the north, 9 ¼ Ave. to the east, and Grangeville Blvd to the south.

On April 15, 2026, the City solicited bids by advertising in the Hanford Sentinel with the RFB posted on Bid-Net. The City also posted RFB notices on the City Website, inviting contractors to participate in this bid process.

On Wednesday, April 29, 2026, a pre-bid meeting was held in the City Hall Training Room. During the pre-bid meeting, staff reviewed the bid specifications, reviewed the mandatory requirements imposed by the State of California Department of Industrial Relations and answered questions.

Staff received questions from contractors where staff carefully reviewed and answered them in a separate addendum.

On Wednesday, May 13, 2026, the City received bids from three (3) contractors in the Bid Summary below. Perfect Care Landscape and Maintenance, of Tulare, CA was the qualified low bidder for RFB 2026-19 Landscape Maintenance of Coordinate 1 contract.

- Perfect Care Landscape & Maintenance, Tulare, CA $84,194 annually
- EMTS, Clovis, CA $143,795 annually
- Dangis Landscape & Tree Service, CA $243,839 annually

With this contract, some extra work may be needed from time to time, such as shrub and tree replacement, irrigation improvements, and fertilization in districts with sufficient funding. A ten (10) percent contingency is being added to the contract to cover those extra tasks. The scope of work was also updated, giving the contractor a more

specific scope, such as shrub height, irrigation repairs, and leaf litter cleaning intervals to improve the appearance of the landscape. Other changes within the scope of work for landscape maintenance contracts are a three (3) tier of level of service and deduction process for noncompliant contract issues. This will enable City staff to reduce costs for districts where expenditures are higher than revenues, by reducing the intervals of service. (Please see attachment Levels of Service) Perfect Care Landscape and Maintenance has extensive landscape maintenance contract experience with other municipalities and is fully aware of the expectations by residents and staff to maintain the districts within Coordinate 1 at the highest level of service afforded by each district.

This is considered 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.

Annual price increase adjustments at time of renewal of contract are based on the Consumer Price Index specified in the contract documents. Cost for future additions to the project area (if necessary) will be calculated by multiplying the Contractor's Unit Price by the square footage of area being added to the contract.

The initial agreement is for a 12-month period, with an option to renew annually for 2 one-year periods upon providing satisfactory performance and as mutually agreed.

FISCAL IMPACT: The fiscal impact for RFB 2026-19 Annual Contract for Professional Landscape Maintenance of Coordinate 1 will be allocated from each Landscape Assessment District within the coordinate, and will have the level of services determined by each individual district's available funding.

ATTACHMENTS:

1. RFB 2026-19 Annual Contract for Professional Landscape Maintenance of Coordinate 1
2. Exhibit A - Map of Locations
3. Exhibit B - Listing of Locations and Square Footages
4. Exhibit C - Coordinate 1 Location Descriptions
5. Exhibit D - Measurement & Payment Forms
6. New Levels of Service
7. Downward Payment Adjustment Example
8. Perfect Care Bid

RFB No. 2026-19

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

Release Date: April 15, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 1 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:30 p.m. on Wednesday, May 13, 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 2026-19
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 1. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 290,284 sq. ft (6.66 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:30 a.m. on Wednesday, April 29, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 6, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within

Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference.. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.

2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐ Certified Check ☐ Bid Guaranty Bond (Section 00 32 00)
☐ Cashier's Check ☐ Cash

SUBMITTED BY:

Name of Company _____ 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.

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.

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 1. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

_____
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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1
per specifications of RFB 2026-19

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity (Sq. Footage)**	**X**	**Unit Cost (Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	290,284	X	$ _____/sq. ft	=	$ _____

TOTAL BID AMOUNT WRITTEN IN WORDS:

_____
_____

_____
_____

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$_____ per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor’s attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) “No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders.”

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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
_____	BY
_____	
Company Name	Chris Tavarez, City Manager
_____	DATE:
_____	
Print Name	
_____	
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

_____ APPROVED AS TO FORM:
Title

_____
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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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. _____

LABOR AND MATERIALS 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:
_____

_____
_____
Hereinafter designated as the ″Principal,″ a contract for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we,
_____

_____
as Principal, and
_____
_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the ″Owner,″ to the penal sum of
_____
__

Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

   - No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

   Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of

damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. <u>Reporting and Inspections</u>

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits

- Proper solenoid/decoder replacement should be completed with dry and tight connections
- Minor graffiti removal from irrigation controllers
- Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection**. **The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated

damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing**.**

Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing

and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

   Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

   Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

   A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

   Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification**. For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area**. Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides**. The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. **Diseases and Pest Control**. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

   a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

   b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

   c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

   a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

      All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. Replacement of Plant Material

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions.

Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.

- Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
- All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
- All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
- Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
- Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
- Blades **must** be kept sharp at all times to prevent turf damage.

- Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
- Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
- Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
- Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing

and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.
String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

   All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

    Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar

days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

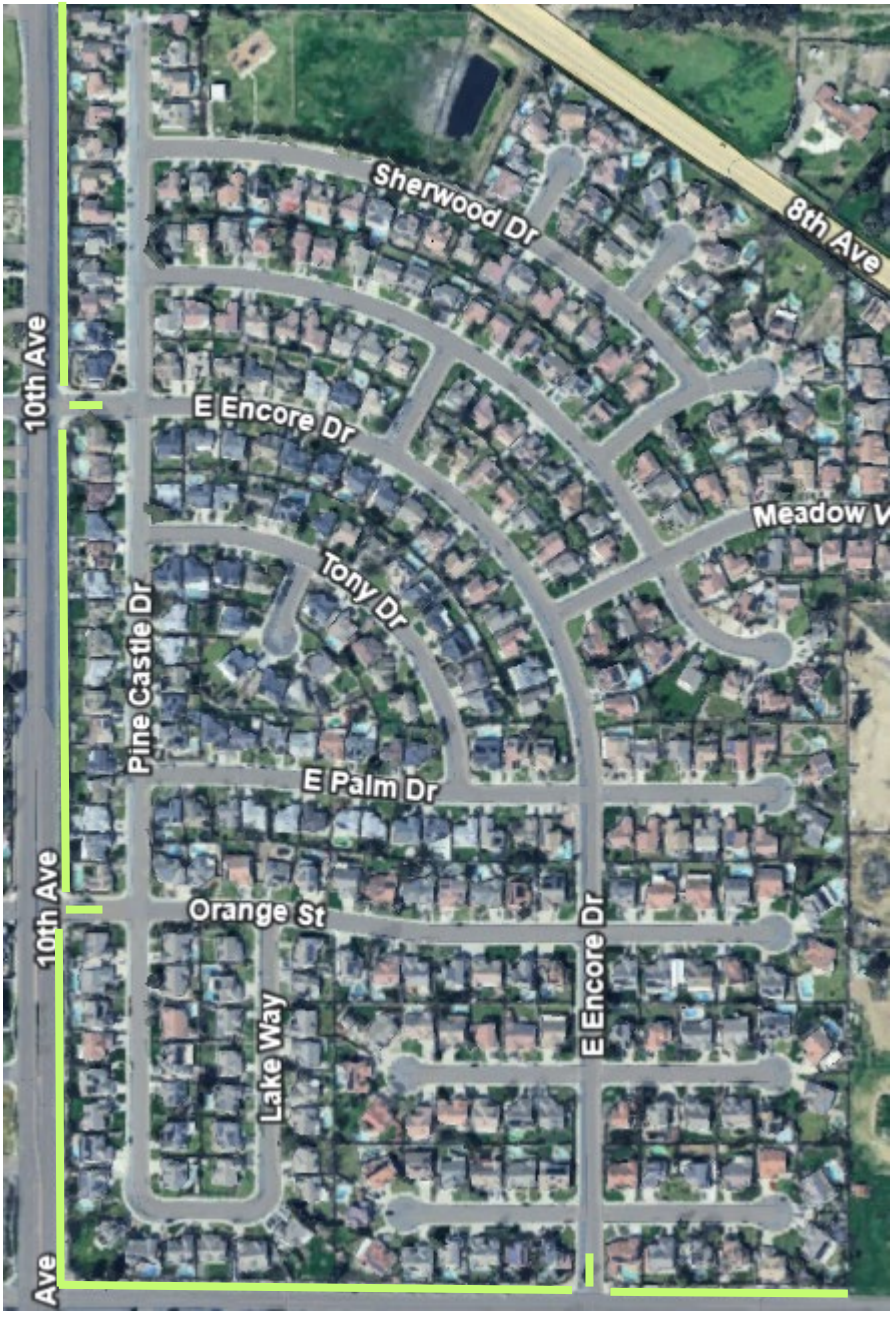
In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

90-01 Pinecastle Estates



N

92-01 Portofino

94-01 Gateway Estates

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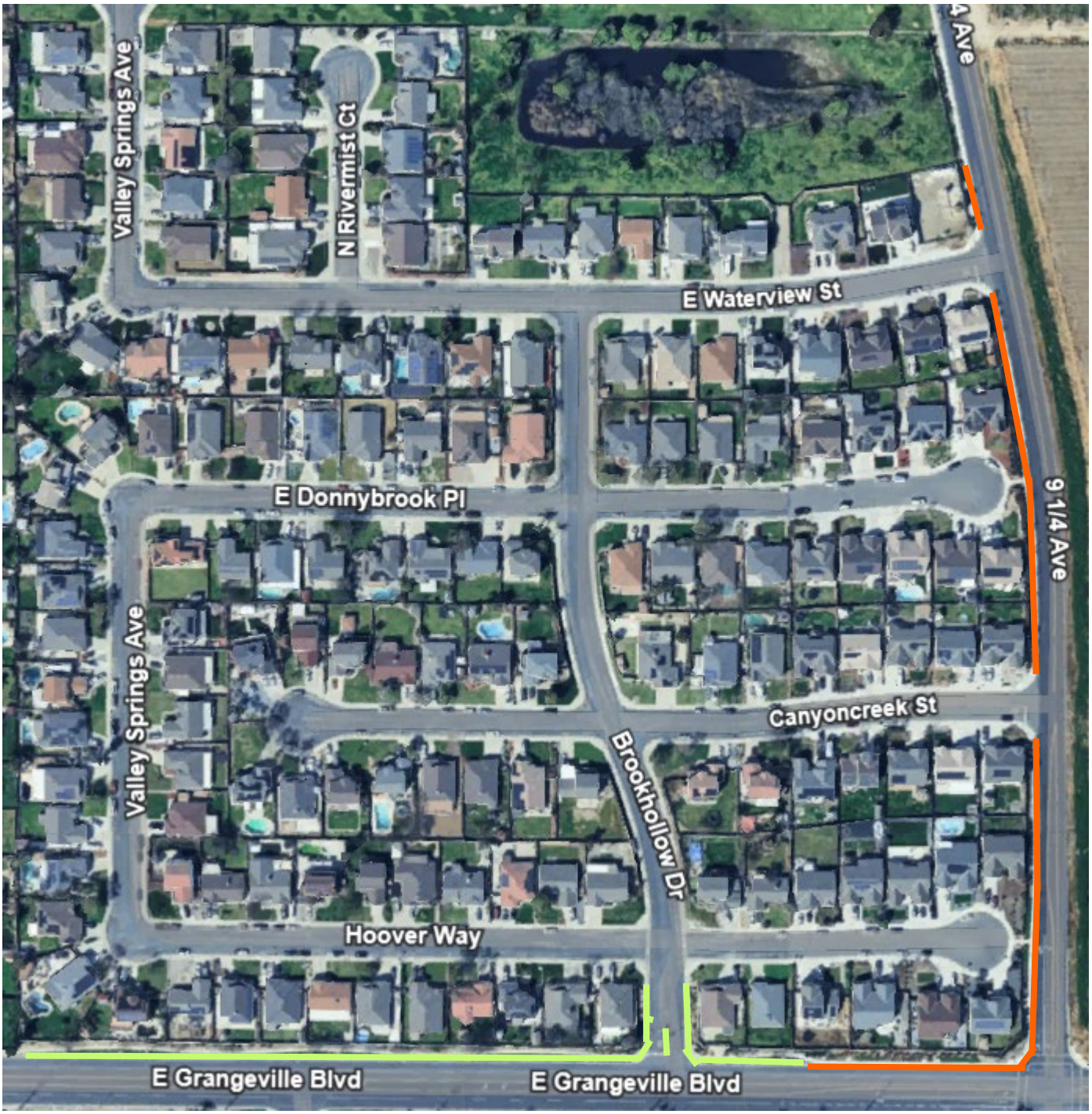
97-02 Summerfield

N

98-01 Crytal Springs & 15-02 The Greens

98-01 Crystal Springs 15-02 The Greens



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04-04 Sierra Vista

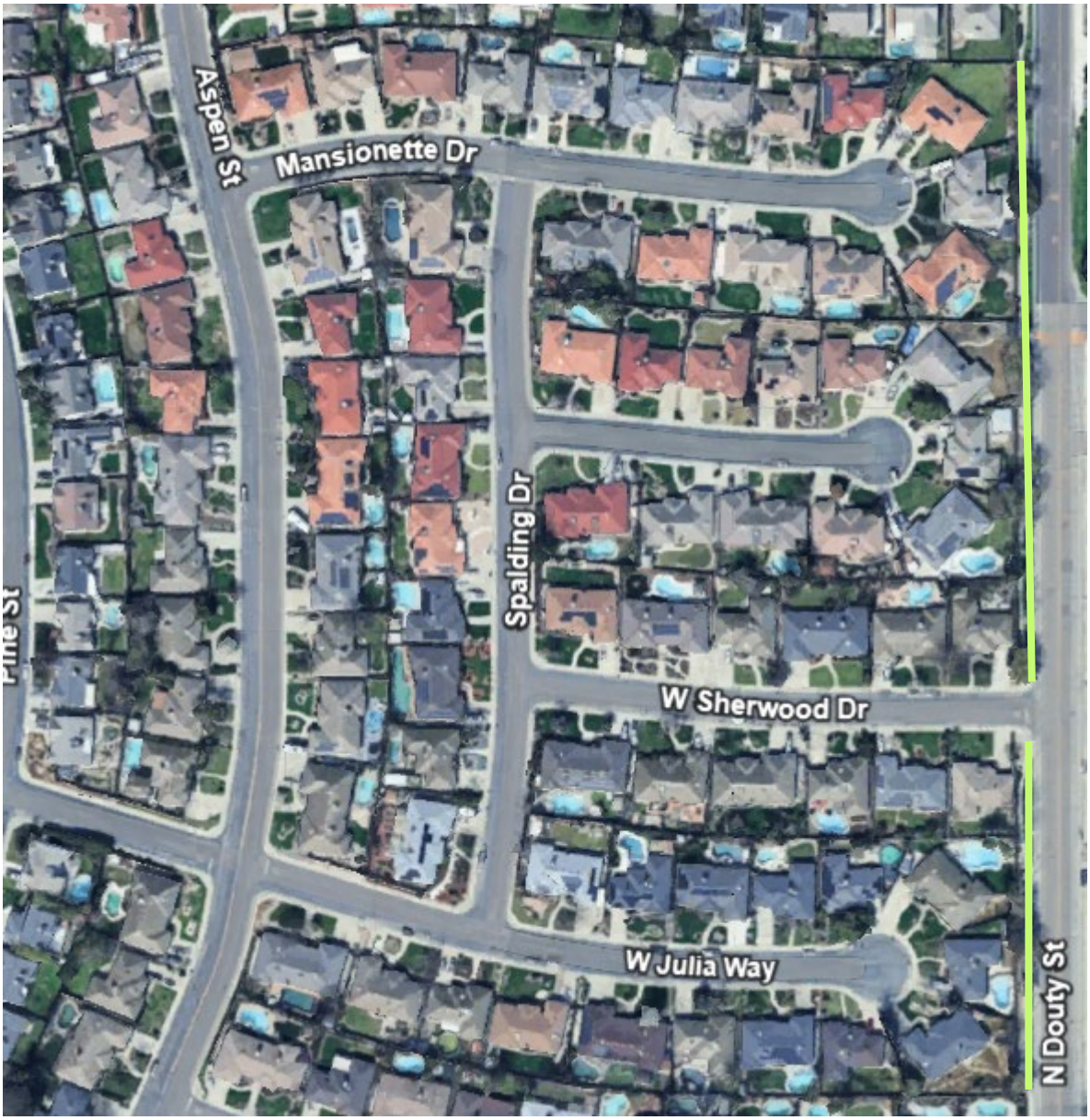
N

05-01 Mission Park

90-02 Park Monterey

N

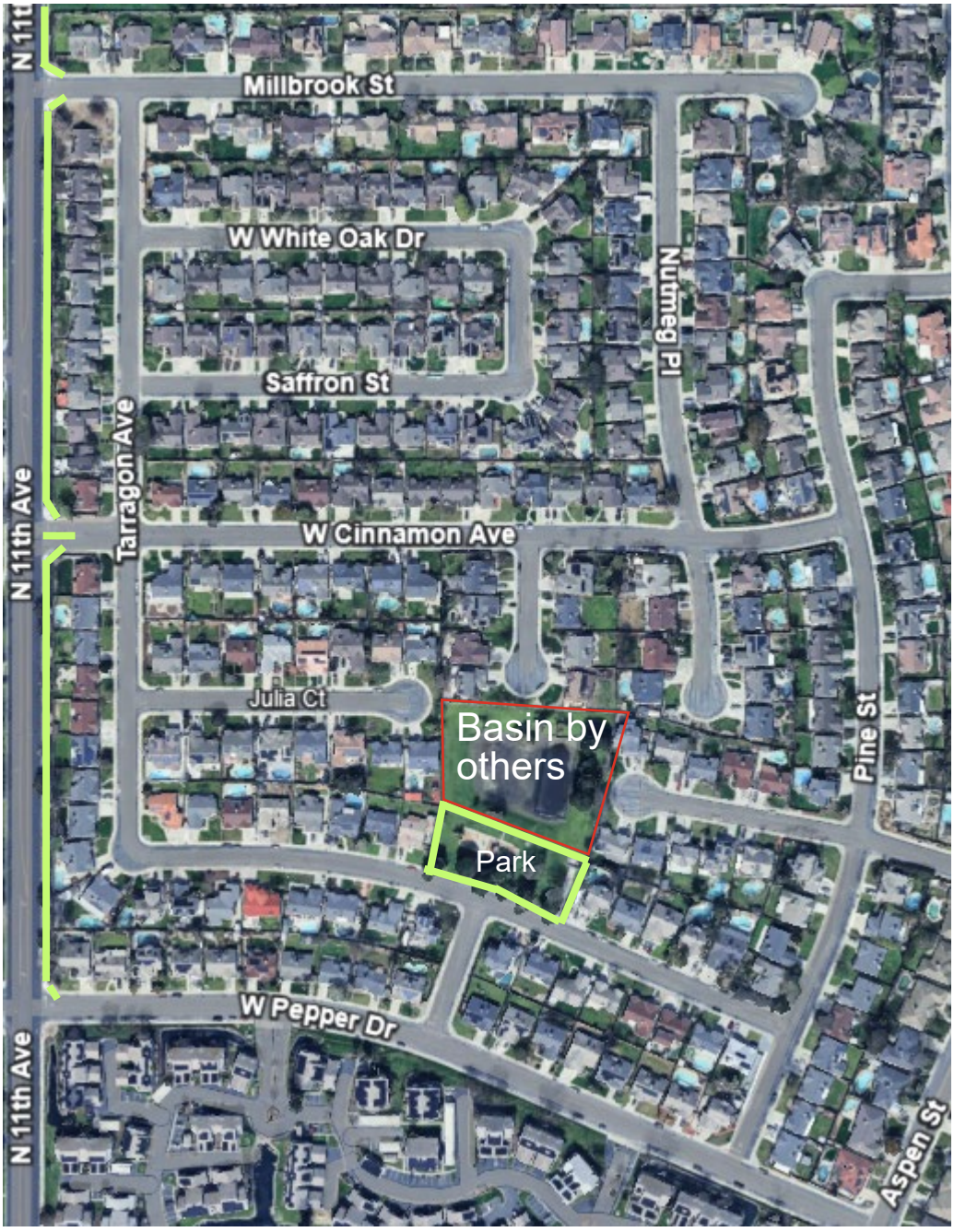
90-03 Mansionette



04-02 Majestic/Cambridge Homes

N

94-03 Quail Run Estates



D-1 Coordinate 1 Locations and Sq. Ft.

Fund	District	Coordinate 1 Location	Sq Ft
240	90-01	Pinecastle	67,750
245	92-01	Portofino	19,167
249	94-01	Gateway Estates	2,725
249	94-01	Gateway Estates Basin	5,460
253	97-02	Summerfield	4,650
255	98-01	Crystal Springs	14,435
266	04-04	Sierra Heights Basin	13,470
266	04-04	Sierra Heights Frontage	2,577
267	05-01	Mission Park	4,688
267	05-01	Mission Park Basin	2,537
275	15-02	The Greens II	16,416
241	90-02	Park Monterey	8,625
242	90-03	Mansionette	16,425
264	04-02	Majestic/Cambridge Homes	55,384
264	04-02	Majestic/Cambridge Homes Basin	8,440
251	94-03	Quail Run Estates	20,583
251	94-03	Quail Run Estates Park	26,952
	Sq. FT.		290,284
	Acres		6.66

COORDINATE ONE:

90-01	PINECASTLE ADDITION (10th Ave and Fargo)
Area = 67,750 Sq. Ft.	Turf, accent plants, ground covers, hedges, trees; automatic spray-type irrigation system; landscape lights, meandering sidewalk; entry islands. Hedges to be maintained 1-1/2 feet above top of wall.
92-01	PORTOFINO (E. Fargo Ave)
Area = 19,167 Sq. Ft.	Turf, accent plants, shrubs, trees; automatic spray-type irrigation system; meandering sidewalk, entry islands.
94-01	GATEWAY ESTATES (10th Ave at Highway 43)
Total Area = 8,185 Sq. Ft.	Area 1: Subdivision Frontage (2,725 Sq. Ft.) Turf, ground cover, accent plants, shrubs, trees, vines; automatic spray-type irrigation system; accent lights; entry island; meandering sidewalk. Area 2: Ponding Basin (Interior of Subdivision - 5,460 Sq. Ft.) Ground cover, shrubs, trees; automatic spray-type irrigation system; frontage sidewalk.
97-02	SUMMERFIELD ADDITION (E. Florinda at 9-1/4 Ave)
Area = 4,650 Sq. Ft.	Ground covers, shrubs, trees; automatic spray-type irrigation; frontage sidewalk.
98-01	CRYSTAL SPRINGS (E. Grangeville Blvd)
Area = 14,435 Sq. Ft.	Turf, accent plants, trees, shrubs, automatic spray-type irrigation system, meandering sidewalk.
04-04	SIERRA HEIGHTS (Fargo Ave and Meadow View Rd)
Total Area = 16,047 Sq. Ft.	Area 1: Street Frontage Fargo (2,577 Sq. Ft.) Turf, accent plants, shrubs, trees, entry sign lighting, meandering sidewalk, automatic spray-type irrigation. Area 2: Storm Basin (interior of subdivision 13,470 Sq. Ft.) Accent plants, shrubs, trees, automatic spray-type and bubbler-type irrigation.
05-01	MISSION PARK (Flint Ave and Mission Dr)
Total Area = 7,225 Sq. Ft.	Area 1: Street Frontage (4,688 Sq. Ft.) Shrubs, accent plants, trees, straight sidewalks, automatic spray-type and bubbler-type irrigation. Area 2: Storm Basin (interior of subdivision 2,537 Sq. Ft.) Shrubs, trees, ground cover, automatic spray-type irrigation.
15-02	THE GREENS II (Grangeville Blvd and 9 ¼ Ave)
Total Area = 16,416 Sq. Ft.	Shrubs, accent plants, trees, straight sidewalks, automatic spray-type and bubbler-type irrigation.
90-02	PARK MONTEREY (N. Douty St)
Area = 8,625 Sq. Ft.	Turf, accent plants, ground covers, shrubs, hedges, trees; automatic spray-type irrigation system; meandering sidewalk.
90-03	MANSIONETTE (N. Douty St)
Area = 16,425 Sq. Ft.	Turf, accent plants, ground covers, shrubs, hedges, roses, trees; automatic spray-type irrigation system; meandering sidewalk.

COORDINATE ONE CONTINUED:

04-02	CAMBRIDGE HOMES/MAJESTY (Douty St/Flint Ave./11th Ave)
Total Area = 63,824 Sq. Ft.	**Area 1: Subdivision Frontage (55,384 Sq. Ft.)** **Turf, accent plants, shrubs, trees, automatic spray-type and bubbler-type irrigation, meandering and straight sidewalks.** **Area 2: Storm Basin (interior of subdivision 8,440 Sq. Ft.)** **Trees, shrubs, accent plants, automatic spray-type irrigation.**
94-03	**QUAIL RUN ESTATES (N. 11th Ave)**
Total Area = 47,535 Sq. Ft.	**Area 1: Subdivision Frontage (20,583 Sq. Ft.)** **Turf, accent plants, ground cover, shrubs, trees; automatic spray-type irrigation system; entry islands; straight sidewalk with parkway.** **Area 2: Park and Interior Basin, Windsor Drive and Fir Street (26,952 Sq. Ft.)** **Trees, turf, shrubs, straight walk, curbing, automatic spray-type and large rotor irrigation.**

Water Schedule

Contract:

Controller Location:

Controller #:

Controller Mfg:

Number of Stations:

Date Water Schedule Modified:

Hydrometer/Flow Sensor:

Moisture Sensors:

Booster Pumps:

Current Watering Regulations Stage:

Watering Window: am/pm am/pm

Monthly Season Adjust	
January	%
February	%
March	%
April	%
May	%
June	%
July	%
August	%
September	%
October	%
November	%
December	%

Program	Program A	Program B	Program C	Program D
Watering Days	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Start Times	1 am/pm	1 am/pm	1 am/pm	1 am/pm
	2 am/pm	2 am/pm	2 am/pm	2 am/pm
	3 am/pm	3 am/pm	3 am/pm	3 am/pm
	4 am/pm	4 am/pm	4 am/pm	4 am/pm
	5 am/pm	5 am/pm	5 am/pm	5 am/pm
Seasonal Adjust	%	%	%	%

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Controller #: _____

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
13							
14							
15							
16							
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19							
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LANDSCAPE ASSESSMENT DISTRICT INSPECTION FORM
CONTRACT COMPLIANCE SCORE SHEET
QUADRANT ONE

ITEMS INSPECTED

LAD	FUND-DISTRICT	1	2	3	4	5	6	7	OA	DATE	PAY
90-01	240 - Pinecastle Estates										
92-01	245 - Portofino (Level E)										
94-01	249 - Gateway Estates (Level E)										
	249 - Gateway Basin Frontage (Level E)										
97-02	253 - Summerfield (Level E)										
98-01	255 - Crystal Springs										
04-04	266 - Sierra Heights										
	266 - Sierra Heights Basin Frontage										
05-01	267 - Mission Park										
	267 - Mission Park Basin Frontage										
14-01	275 - The Greens II (Level B)										

H High Quality/Pay
S Satisfactory Quality/Pay
P Poor Quality/Do Not Pay

1. Turfgrass Condition

2. Tree Condition

3. Shrubs/Ground Covers

4. Irrigation

5. Litter/Trash

6. Weed Control

7. Walks/Curb

OA Overall Appearance

Monthly Pesticide Report

Contractor's Name, Applicator's Name, and Certification Number	Application Date*	Location	Brand or Product Name	EPA Registration Number	Total Amount Applied

Additional Notes:

*Date should include month, day and year

LANDSCAPE ASSESSMENT DISTRICT MAINTENANCE STANDARDS

Item Inspected	Grade		Description
1. Turfgrass Condition	High Quality/Pay	**H**	Green and healthy appearance, neatly mowed and edged
	Satisfactory Quality/Pay	**S**	Mowed recently and reasonable quality job needing minor improvement
	Poor Quality/Do Not Pay	**P**	Not mowed per contract schedule, missed mowing and edging, many weeds and major brown areas, noticeably not edged since last visit, spent clippings
2. Tree Condition	High Quality/Pay	**H**	Trees straight and properly staked if applicable, healthy with no pedestrian or vehicle encroachment
	Satisfactory Quality/Pay	**S**	Trees in reasonable condition, may need canopy raising within next few weeks, minor restaking or support needed
	Poor Quality/Do Not Pay	**P**	Dead trees needing removal, trees being damaged by weed eater or mowing practices, obvious pedestrian or vehicle obstructions needing immediate attention, trees leaning and vulnerable due to lack of support
3. Shrubs/Ground Covers	High Quality/Pay	**H**	Clean, healthy, hedged at proper height, trimming not needed
	Satisfactory Quality/Pay	**S**	Overall okay but trimming should be scheduled within next few weeks
	Poor Quality/Do Not Pay	**P**	Obvious overgrowth, hedges well beyond specified height, sidewalk encroachment creating pedestrian interference, numerous dead shrubs needing removal
4. Irrigation	High Quality/Pay	**H**	System operating normally, controlled, properly timed with appropriate run times and start times, appropriate moisture applied with no standing water
	Satisfactory Quality/Pay	**S**	System operating normally, controller may need minor adjustment, minor standing water usually evaporating a few hours after cycle has ended, may have minor head replacement or realignment needed
	Poor Quality/Do Not Pay	**P**	Major over or under irrigation occurring, total system failure, many broken or plugged heads, several heads misaligned and not irrigating target area
5. Litter/Trash	High Quality/Pay	**H**	All areas clean of trash, limbs and leaf litter, no grass clippings visible
	Satisfactory Quality/Pay	**S**	Minor trash and leaf litter present but not highly visible, may require cleaning next visit but okay at this point, minor grass clippings present but not highly visible
	Poor Quality/Do Not Pay	**P**	Trash more than one visit old, limbs and leaf litter build-up highly noticeable, excessive grass clippings and leaf litter blown into beds
6. Weed Control	High Quality/Pay	**H**	Planter beds and turf areas free of weed growth
	Satisfactory Quality/Pay	**S**	Planter beds or turf areas have newly germinated weed growth requiring attention
	Poor Quality/Do Not Pay	**P**	Some mature weeds present and highly noticeable, noticeable neglect, infestation of nutgrass, weed growth only being weed whipped, lack of control measures obvious
7. Walks/Curb	High Quality/Pay	**H**	Clean, nice edge, no debris from maintenance activities present
	Satisfactory Quality/Pay	**S**	Fairly clean, minor dirt present but not related to maintenance activities
	Poor Quality/Do Not Pay	**P**	Dirty, obvious litter, debris and dirt left from maintenance activity

Overall Appearance	High Quality/Pay	**H**	Most areas being maintained in the highest standards
	Satisfactory Quality/Pay	**S**	Most areas being maintained but minor maintenance issues becoming more visible and require additional attention during next maintenance visit
	Poor Quality/Do Not Pay	**P**	One or more areas showing improper poor quality due to contractor technique and/or poor scheduling, expected strong criticism from public regarding conditions; if contractor has been warned of poor quality on previous reports, payment will be withheld until such time as the contractor complies with minimum satisfactory levels.

New Levels of Service

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Quadrant. Most areas in all Quadrants have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Quadrant will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Quadrant when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

Downward Payment Adjustment Example

A. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit D-1 (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

Downward Payment Adjustment Example

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Perfect Care Landscape & Maintenance, hereinafter,

called the Principal, and The Ohio Casualty 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 (10) Percent of Amount Bid Dollars ($ Ten (10) Percent of Amount 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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 24th day of April 20 26 .

(SEAL)

Perfect Care Landscape & Maintenance
Principal

Signature for Principal

(SEAL)

The Ohio Casualty Insurance Company
Surety

Signature for Surety Pamela Ann Binns

Attorney-in-Fact
Title of Signatory

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213315 - 983784**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brandi Marie Rodriguez, Christine Michele Stahl, Jason Findley, Michael Moore, Mike Hay, Pamela Ann Binns

all of the city of Bakersfield state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 10th day of March, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 10th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24th day of April, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

ACKNOWLEDGMENT

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

State of California
County of Kern)

On April 24, 2026 before me, Diana Aida Hempstead, Notary Public
(insert name and title of the officer)

personally appeared Pamela Ann Binns, Attorney-in-Fact,
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.

DIANA AIDA HEMPSTEAD
Notary Public - California
Kern County
Commission # 2524892
My Comm. Expires Jun 26, 2029

Signature Diana Aida Hempstead (Seal)

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐	Certified Check	☒	Bid Guaranty Bond (Section 00 32 00)
☐	Cashier's Check	☐	Cash

SUBMITTED BY:

Name of Company Perfect Care Landscape & Maintenance Contact Name Joey Cardoza

Address 482 Ranch Acres Rd.

City Tulare State CA Zip 93274

Phone No. (559) 686-5919 Fax No. (818) 302-2304

Contractor's License No. 943930

Contractors D.I.R. Number 1000436503

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: 05/12/2026

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 1. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers 1 through 2 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

(b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Joey Cardoza, Perfect Care Landscape & Maintenance
Name of Bidder

943930
Contractor's License No.

Signature of Bidder

Partner
Title of Signatory

Debbie Cardoza
Witness

482 Ranch Acres Rd., Tulare, CA. 93274
Address of Bidder

Office Manager
Title of Witness

California
State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1 per specifications of RFB 2026-19

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	290,284	X	$.02417 /sq. ft	=	$7,016.16

TOTAL BID AMOUNT WRITTEN IN WORDS:
Seven thousand sixteen dollars and sixteen cents

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$69.50 per hour

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 943930, and which has an expiration date of 03/31/2028. 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 12 day of May 2026.

Joey Cardoza, Perfect Care Landscape & Maintenance

Name of Bidder

CL# 943930, California

Contractor's License No. & State

Signature of Bidder

Partner

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: Perfect Care Landscape & Maintenance

Contractors License Number: 943930

Department of Industrial Relations Number (DIR Number): 1000436503

Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Contact Person: Joey Cardoza

Phone: (559) 686-5919

Fax: (818) 302-2304

E-mail Address: perfectcare@aol.com

Number of years in Business: 37

Type of work/services/materials provided by firm: Commercial landscape maintenance, working with public and private entities, chemical application, including weed and pesticide control, fertilizing, aerating, disking, irrigation audit and repair.

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

- [ ] Less than $1 million
- [X] 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
1	Evergreen Landscape & Sprinklers Inc.	(559) 685-1579	348343	1000005729

05/12/2026
Date

Joey Cardoza, Perfect Care Landscape & Maintenance
Bidder's Name

482 Ranch Acres Rd., Tulare, CA. 93274
Address

Authorized Signature

Partner
Type of Organization
(Individual, Partnership or Corporation)

(559) 686-5919
Telephone Number

943930
Bidder's License No.

1000436503
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 Partner [Title]

of Joey Cardoza [Name of Bidder],
the party making the foregoing bid for: Perfect Care Landscape & Maintenance

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 1

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 May 11, 2026 [Date], at Tulare [City], CA [State].

Joey Cardoza
Signature of Bidder

Joey Cardoza, Partner
Name and Title of Signature

Please see attached California Acknowledgement

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

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

State of California
County of Tulare

On May 11, 2026 (Date) before me, Lori M. Burlingame, Notary Public (Here Insert Name and Title of the Officer)

personally appeared Joey Cardoza (Name(s) of Signer(s))

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

LORI M. BURLINGAME
Notary Public - California
Tulare County
Commission # 2504698
My Comm. Expires Dec 14, 2028

Place Notary Seal and/or Stamp Above

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 Lori M. Burlingame
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Non-Collusion Declaration

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

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

©2019 National Notary Association

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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: Jay Cay

Name of Signing Official: Joey Cardoza

Title of Signing Official: Partner

Date: 05/12/2026

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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: Joey Cardoza

Name of Signing Official (type): Joey Cardoza

Title of Signing Official (type): Partner Date: 05/12/2026 (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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: Joey Cardoza

Name of Signing Official: Joey Cardoza

Title of Signing Official: Partner

Date: 05/12/2026

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: Perfect Care Landscape & Maintenance

Firm Address: 482 Ranch Acres Rd., Tulare, CA. 93274

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:

Paul Cardoza, Partner

Joey Cardoza, Partner

Submitted by: Name Joey Cardoza

Date 05/12/2026

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: Perfect Care Landscape & Maintenance

Federal ID Number: 271375701

BY (Authorized Signature): Joey Cardoza

Date Executed 05/12/2026

Printed Name of Person Signing: Joey Cardoza

Telephone Number (Including Area Code): (559) 686-5919

Title: Partner

Contractor/Proposer Firm's Mailing Address: perfectcare@aol.com

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:

X 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: Jay Cazares

Printed Name: Joey Cardoza

Title: Partner

Agency Name: Perfect Care Landscape & Maintenance

Date: 05/12/2026

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

City of Hanford, CA

315 N. Douty Street, Hanford, CA 93230

Purchasing Department

ADDENDUM NO. 01

Issued: **Tuesday, May 5, 2026**

Project: **Annual Contract for Professional Landscape Maintenance of Coordinate 1**

RFB No.: **2026-19**

Proposals Due: **Wednesday, May 13, 2026 @ 2:30 p.m.**

Addendum No. 01 is being issued to provide answers to pre-bid meeting questions and the pre-bid sign-in sheet. This addendum becomes part of the Contract Documents for the project mentioned above and must be signed and submitted with the Bid.

QUESTIONS AND RESPONSES:

1. **QUESTION:** How many quadrants did the City previously service?
   RESPONSE: The City of Hanford previously had 4 landscape maintenance quadrants. With the growth of residential development, the landscape districts will be aligned in 5 landscape maintenance coordinates to better distribute square footage and keep coordinates at or below 20 acres.

2. **QUESTION:** Can the City provide current unit pricing for all coordinates?
   RESPONSE: The current unit rates for the Coordinates are as follows:
   Coordinate 1: .2016 annually
   Coordinate 2: .2016 annually
   Coordinate 3: .2016 annually
   Coordinate 4: .1914 annually

3. **QUESTION:** Some of the shrubs are not four (4) feet- will the current contractor be bringing them down to the required level?
   RESPONSE: The Pine Castle Landscape District will be maintained at the current height of shrub. The City also has 6 districts that are currently without service. These districts may or may not be awarded based off of new contract costs. If funding within these districts allows for contractual services, the shrub height will be reduced by City staff prior to new contractor assuming maintenance.

4. **QUESTION:** Can you provide the rate that City of Hanford charges to dump the green waste:
   RESPONSE: The current dump rates are segregated clean green waste $40 per ton, a $10 minimum charge and $2 per ton for uncovered loads.

5. **QUESTION:** Some of the walls currently have ivy, would the City prefer to leave it in place?
   RESPONSE: The City prefers to leave the ivy on the walls and maintain it at a maximum of 12" above the wall.

6. **QUESTION:** Will the City require raking of the pine needles?
   RESPONSE: Regular pine needle removal would not be required, but pine needles that collect against walls or fencing would need to be removed as needed.

7. **QUESTION:** If tree stumps are left behind, would the awarded contractor need to go in and clean them up?
   RESPONSE: Existing tree stumps would not require removal by awarded contractor and would be removed by others as funding allows in the future.

8. **QUESTION:** Are there a lot of 2-wire systems in Coordinates 1 & 2?
   RESPONSE: There are currently no 2-wire systems in Coordinates 1 & 2. The 2-wire systems are in Coordinates 3, 4, and 5.

9. **QUESTION:** How many stations do you have that are hooked up to the 2-wire system?
   RESPONSE: Coordinate 3 contains our largest 2-wire system, with 60 stations and 60 decoders.

10. **QUESTION:** Will the City require a maintenance schedule from the contractor?
    RESPONSE: Yes, a maintenance schedule will be required by the contractor.

11. **QUESTION:** If the contractor wishes to submit cash for the bid bond, what would the process be?
    RESPONSE: Please bring any cash or cashier's check to the City of Hanford Finance office, Attention Purchasing, at 315 N. Douty Street prior to the bid submission deadline.

BIDDER ACKNOWLEDGMENT OF ADDENDUM NO. 1
Purchasing Division

Bidder to sign and submit with bid.

Firm: Perfect Care Landscape & Maintenance Date: 05/12/2026

By: Jay Cayen
Signature

Pre-Bid Meeting

HANFORD CALIFORNIA

Project: RFB 2026-19

Annual Contract for Professional Landscape Maintenance of Coordinate 1

Date: Wednesday, April 29, 2026 @ 10:30 a.m. @ 315 N. Douty Street

NAME	COMPANY	E-MAIL	PHONE NUMBER
Shea Gowin	Gowin Green	Shea@gowingreen.com	559.303.9039
Joey Carloza	Perfect Care Landscape	perfectcare@aol.com	559-679-6815
Sal Contreras	J C's Lawn Maint	sal.landscape@yahoo.com	978-7730
Kelly Worton	Calt. Turf + Landscaping	kelly@caltturfandlandscaping.com	559-578-7179
Carl Durris	Elite MTS Tree service	sandy@elitetreeoffices.com	559 292 2500
Alex Rodriguez	Mow N Edge	mownedgerodriguez@gmail.com	(559) 612-4010

Questions & Answers - 1 Addendum 2

Solicitation	RFB 2026-19 - Annual Contract for Professional Landscape Maintenance of Coordinate 1
Buying Organization	City of Hanford

No	Question/Answer	Question Date
Q1	**Question: Work Start** Do you have an approximate work start date? **Answer:** We are expecting a tentative start date of July 1, 2026.	05/06/2026
Q2	**Question: Contractor** Who is the current contractor? **Answer:** The current contractor is Clean Cut Landscape Management Inc.	05/06/2026
Q3	**Question: Contract Award** Is it possible for one contractor to be awarded one or all properties should they be the "lowest bidder" or does the city intend to award multiple contractors? **Answer:** Contractors can be awarded multiple coordinates/contracts if they are the qualified low bidder for the coordinate.	05/06/2026

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **943930** Entity PART

Business Name PERFECT CARE LANDSCAPE MAINTENANCE

Classification(s) C27

Expiration Date 03/31/2028 www.cslb.ca.gov

Any change of business address/name must be reported to the Registrar within 90 days.

This license is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. This pocket card is valid through the expiration date only.

If found, drop in any mailbox.
Postage guaranteed by:
Contractors State License Board
P.O. Box 26000, Sacramento CA 95826

DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

QAL

QUALIFIED APPLICATOR LICENSE

LICENSE #: 119146
Categories: BC

EXPIRES: 12/31/2026
Issued: 1/3/2025

JOSEPH G CARDOZA
13870 AVE 228
TULARE, CA 93274

This License must be shown to any representative of the Director or Commissioner upon request.

This person is qualified to apply or supervise the application of pesticides pursuant to Division 6, Chapter 8 of the Food and Agricultural Code in the categories indicated on the face of this card.
This License does not authorize any person to engage for hire in the business of pest control. A DPR Pest Control Business License is required, in addition to this Qualified Applicator License to engage in the business of pest control for hire.

SIGNATURE

License Categories

A. Residential, Industrial, and Institutional
B. Landscape Maintenance
C. Right-of-Way
D. Plant Agriculture
E. Forest
F. Aquatic
G. Regulatory
H. Seed Treatment
I. Animal Agriculture
J. Demonstration and Research
K. Health Related
L. Soil Fumigation
M. Non-Soil Fumigation

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED: January 01, 2026
EXPIRES: December 31, 2027

Pest Control Business - Main
LICENSE
LICENSE NO. 41588

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address:

PERFECT CARE LANDSCAPE & MAINTENANCE
482 RANCH ACRES
TULARE, CA 93274

Business Location

PERFECT CARE LANDSCAPE & MAINTENANCE
482 RANCH ACRE DR
TULARE, CA 93274

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE – ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

1. Please make sure the information on your license is correct.
2. Notify us immediately of any changes to your business (e.g., name, address, insurance carrier or qualified person).
3. If you lose your license, then you may request a new one for a $20 fee.
4. Please refer to the license number located in the middle of the page when contacting us.
5. For more information, please contact us at (916) 445-4038 or at <licensemail@cdpr.ca.gov>. Or you may write to

Department of Pesticide Regulation
Licensing and Certification Program
P.O. Box 4015
Sacramento, California 95812-4015

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Darla Ferriera	
Vermillion & Associates Insurance Agency	PHONE (A/C, No, Ext): (559) 875-8561	FAX (A/C, No): (559) 875-8563
1370 Jensen Avenue St D	E-MAIL ADDRESS: darla@vermillioninsassocins.com	
Sanger CA 93657	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Liberty Mutual Insurance Company	
INSURED	INSURER B : Cal Auto Ins Co	38342
Perfect Care Landscape Maintenace, DBA: Paul & Joseph Cardoza;	INSURER C : Starstone National Insurance Co	
482 Ranch Acre Rd	INSURER D : Omaha Naitional Casualty Company	32107
Tulare CA 93274	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL24121214234 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		BKS(25)66553613	09/28/2025	09/28/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [X] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y		BA040000086056	12/28/2025	12/28/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Blanket AI	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			73987x252ALI	09/28/2025	09/28/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		ONCC07012473004	01/01/2026	01/01/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Pesticide Spray License # QAL 119146

CERTIFICATE HOLDER

City of Hanford City Finance
319 Douty St
Hanford CA 93230

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF HANFORD
315 N DOUTY ST. HANFORD, CA 93230
(559) 585-2512

MUNICIPAL LICENSE CERTIFICATE

Business Name: Perfect Care Landscape & Maintenance
DBA: Perfect Care Landscape & Maintenance

Business Location: 482 Ranch Acres RD
Tulare, CA 93274

Owner: Joseph Cardoza

Issued Date: 12/10/2025

Expiration Date: 12/31/2026

Mailing Address: 482 Ranch Acres RD
Tulare, CA 93274

License Type: Contractor

License Number: CTR-003196-2023

DIRECTOR OF FINANCE

IF YOU DO NOT RECEIVE A NOTICE OF RENEWAL PRIOR TO ITS EXPIRATION, YOU ARE STILL RESPONSIBLE FOR RENEWING LICENSE.

TO BE POSTED IN A CONSPICUOUS PLACE

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 2 to Perfect Care Landscape and Maintenance, of Tulare, CA, for an annual not to exceed amount of $167,113.00.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of an annual contract for landscape maintenance to Perfect Care Landscape and Maintenance, of Tulare, CA, in the amount of $151,921 plus a ten percent contingency ($15,192), per specifications of RFB 2026-22. The total annual not to exceed amount is $167,113.

Recommended Motion: I move to award an annual contract for landscape maintenance of Coordinate 2, to Perfect Care Landscape and Maintenance (RFB 2026-22) for an annual not to exceed amount of $167,113.

BACKGROUND:

Coordinate 2 is in the Northern portion of the City, between 12th Ave to the west, Flint Ave. to the north, 11th Ave. to the east, and Grangeville Blvd to the south.

On April 15, 2026, the City solicited bids by advertising in the Hanford Sentinel with the RFB posted on Bid-Net. The City also posted RFB notices on the City Website, inviting contractors to participate in this bid process.

On Wednesday, April 29, 2026, a pre-bid meeting was held in the City Hall Training Room. During the pre-bid meeting, staff reviewed the bid specifications, reviewed the mandatory requirements imposed by the State of California Department of Industrial Relations and answered questions.

Staff received questions from contractors where staff carefully reviewed and answered them in a separate addendum.

On Wednesday, May 13, 2026, the City received bids from two (2) contractors in the Bid Summary below. Perfect Care Landscape and Maintenance, of Tulare, CA was the qualified low bidder for RFB 2026-22 Landscape Maintenance of Coordinate 2 contract.

- Perfect Care Landscape & Maintenance, Tulare, CA $151,921annually
- EMTS, Clovis, CA $167,761 annually

With this contract, some extra work may be needed from time to time, such as shrub and tree replacement, irrigation improvements, and fertilization in districts with sufficient funding. A ten (10) percent contingency is being added to the contract to cover those extra tasks. The scope of work was also updated, giving the contractor a more specific scope, such as shrub height, irrigation repairs, and leaf litter cleaning intervals to improve the appearance of the landscape. Other changes within the scope of work for landscape maintenance contracts are a three (3) tier of level of service and deduction process for noncompliant contract issues. This will enable City staff to reduce

costs for districts where expenditures are higher than revenues, by reducing the intervals of service. (Please see attachment Levels of Service) Perfect Care Landscape and Maintenance has extensive landscape maintenance contract experience with other municipalities and is fully aware of the expectations by residents and staff to maintain the districts within Coordinate 2 at the highest level of service afforded by each district.

This is considered 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.

Annual price increase adjustments at time of renewal of contract are based on the Consumer Price Index specified in the contract documents. Cost for future additions to the project area (if necessary) will be calculated by multiplying the Contractor's Unit Price by the square footage of area being added to the contract.

The initial agreement is for a 12-month period, with an option to renew annually for 2 one-year periods upon providing satisfactory performance and as mutually agreed.

FISCAL IMPACT:

The fiscal impact for RFB 2026-22 Annual Contract for Professional Landscape Maintenance of Coordinate 2 will be allocated from each Landscape Assessment District within the coordinate, and will have the level of services determined by each individual district's available funding.

ATTACHMENTS:

1. RFB 2026-22 Annual Contract for Professional Landscape Maintenance of Coordinate 2
2. Exhibit A - Map of Locations
3. Exhibit B - Listing of Locations and Square Footages
4. Exhibit C - Coordinate 1 Location Descriptions
5. Exhibit D - Measurement & Payment Forms
6. New Levels of Service
7. Downward Payment Adjustment Example
8. Perfect Care Bid

RFB No. 2026-22

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

Release Date: April 15, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 2 Location Descriptions

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Wednesday, May 13, 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 2026-22
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 2. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 523,793 sq. ft (12.02 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:00 a.m. on Wednesday, April 29, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 6, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference.. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐ Certified Check ☐ Bid Guaranty Bond (Section 00 32 00)
☐ Cashier's Check ☐ Cash

SUBMITTED BY:

Name of Company _____ 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.

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 2. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

_____
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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2 per specifications of RFB 2026-22

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	523,793	X	$ _____/sq. ft	=	$ _____

TOTAL BID AMOUNT WRITTEN IN WORDS:

_____

_____

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$_____ per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor's attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) "No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders."

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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

Article III

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

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

Article IV

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

Article V

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

Article VI

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

Article VII

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

(DO NOT DETACH)

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

CONTRACTOR

_____
Company Name

_____
Print Name

_____
Signature

DATE: _____

_____
Title

Contractor's License No. _____

ATTEST: to Contractor's Signature

_____
BY:

_____
Title

CITY OF HANFORD, CALIFORNIA

BY _____
Chris Tavarez, City Manager

DATE: _____

ATTEST:

_____
City Clerk

APPROVED AS TO CONTENT:

_____
Russ Sterling, Public Works Director

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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. _____

LABOR AND MATERIALS 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: _____

_____

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we, _____

_____ as Principal,

and

_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the "Owner," to the penal sum of _____ Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will

not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

- No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.

   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

    Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. Reporting and Inspections

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits
      - Proper solenoid/decoder replacement should be completed with dry and tight connections
      - Minor graffiti removal from irrigation controllers
      - Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection. The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing.

   Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation

system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all

major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification.** For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area.** Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides.** The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. Diseases and Pest Control. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is

required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. <u>Replacement of Plant Material</u>

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

   Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

   Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions. Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

   In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.
   - Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
   - All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
   - All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
   - Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
   - Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
   - Blades **must** be kept sharp at all times to prevent turf damage.
   - Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
   - Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
   - Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
   - Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.

String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include:

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet, and
- a proposed chemical application sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

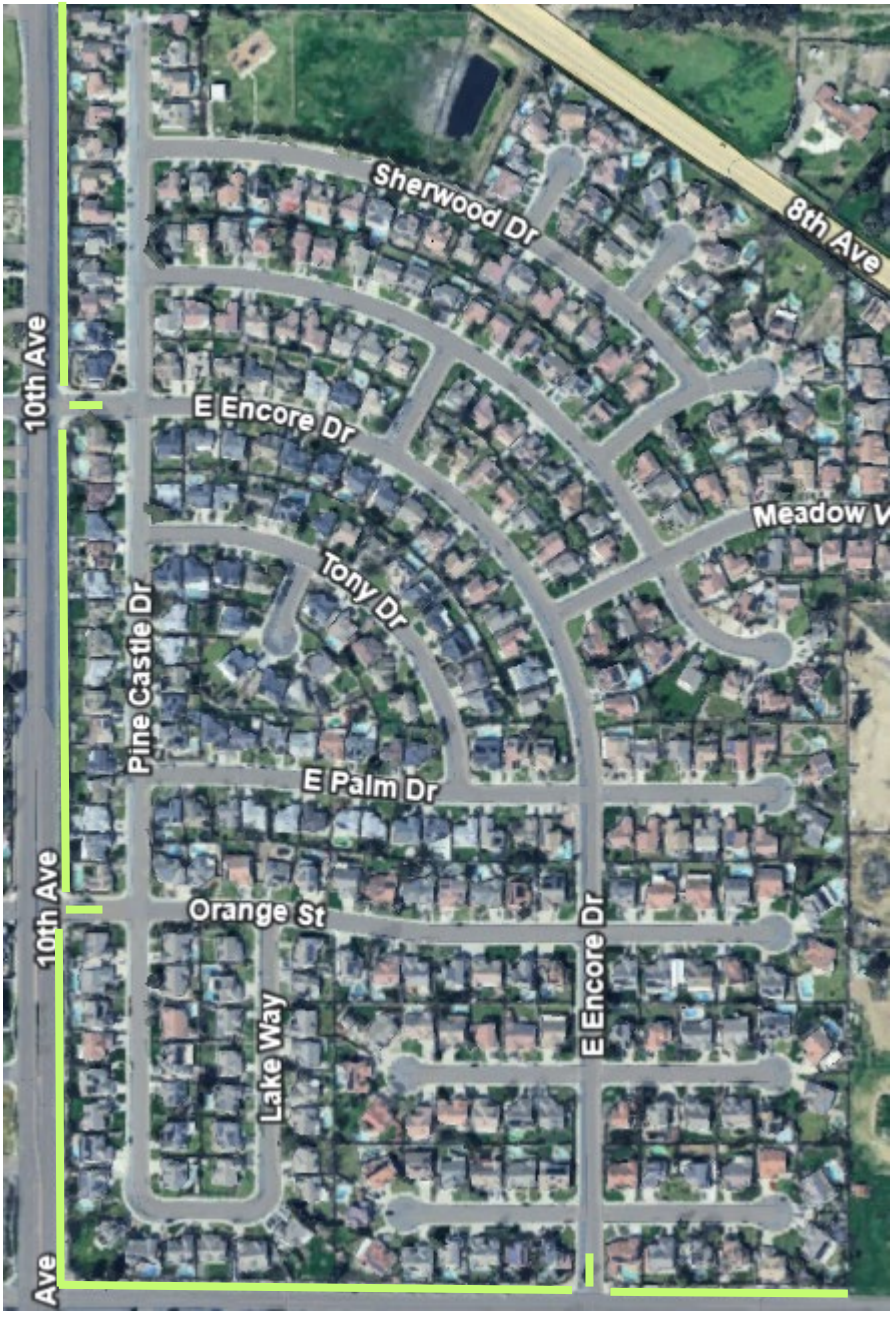
In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

90-01 Pinecastle Estates



N

92-01 Portofino

94-01 Gateway Estates

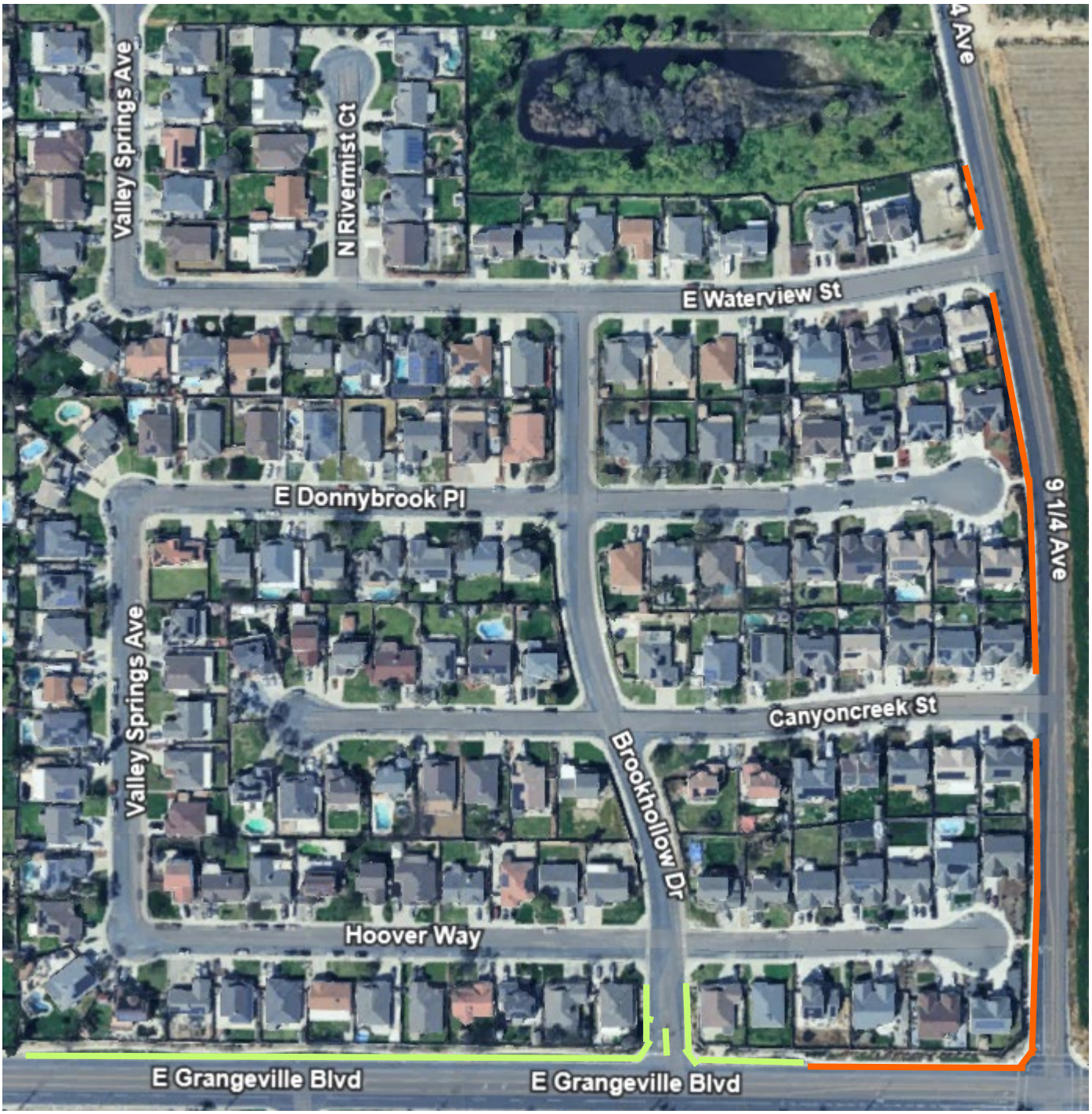
N

97-02 Summerfield

N

98-01 Crytal Springs & 15-02 The Greens

98-01 Crystal Springs 15-02 The Greens



N

04-04 Sierra Vista

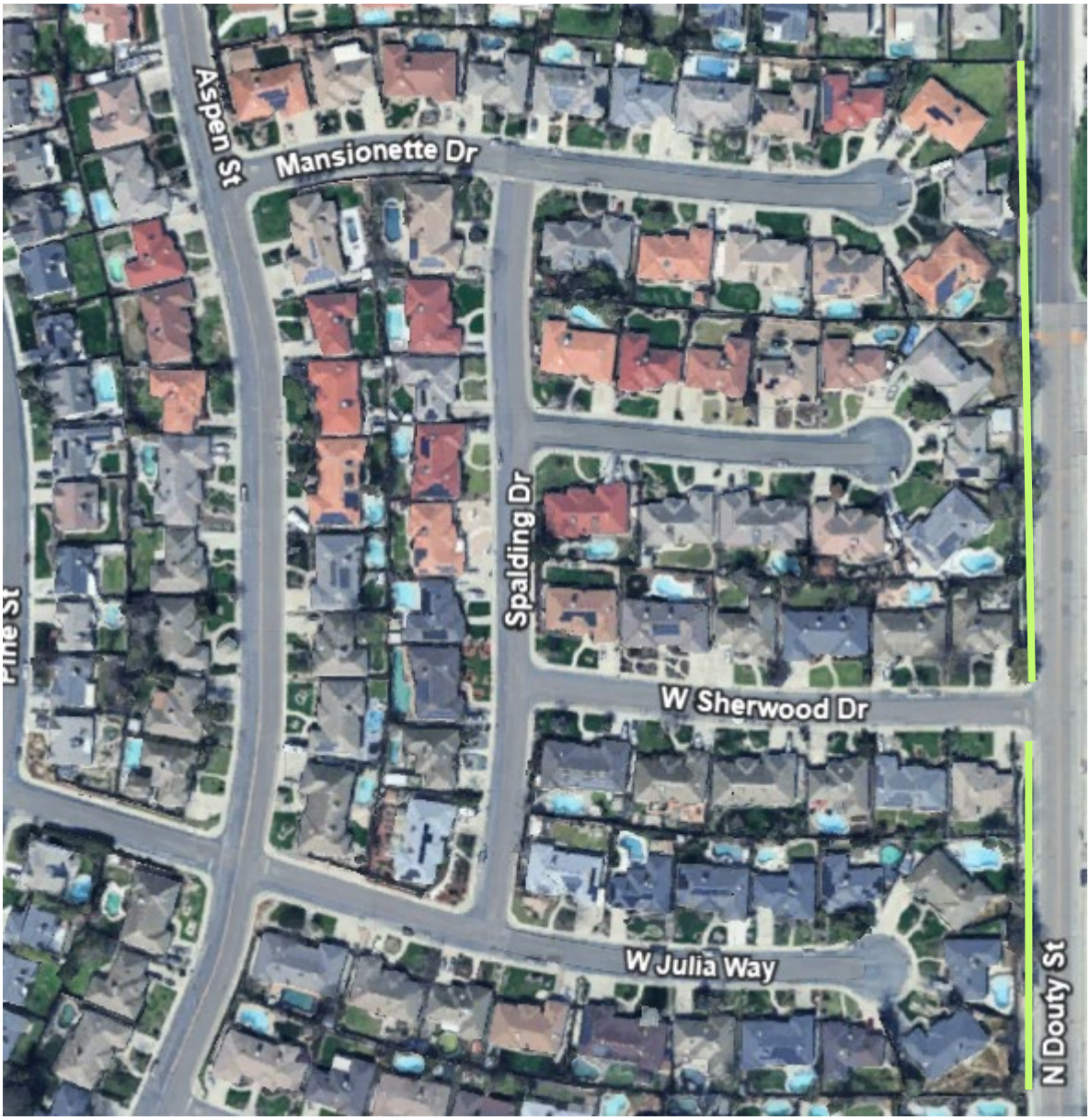
N

05-01 Mission Park

90-02 Park Monterey

N

90-03 Mansionette

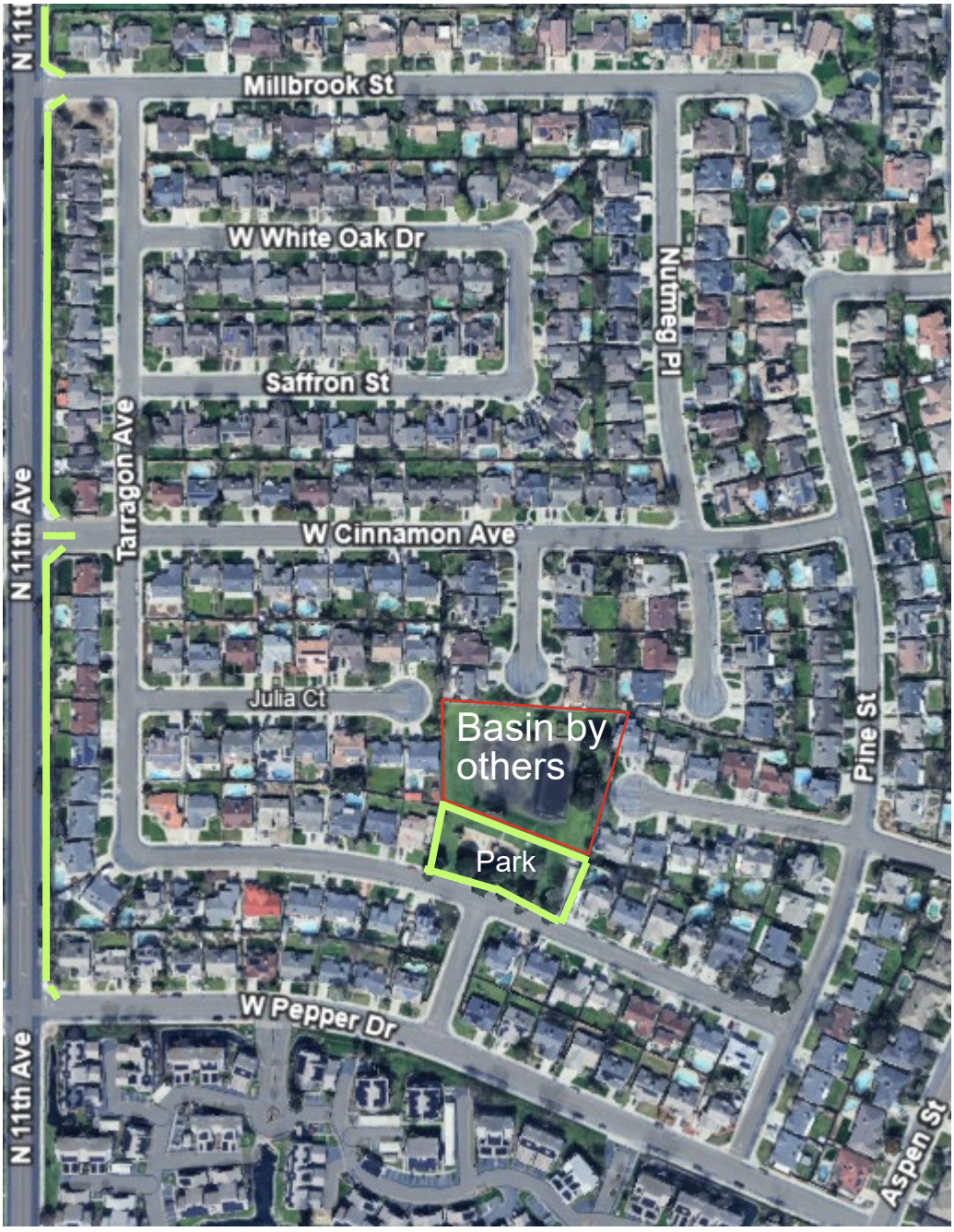


N

04-02 Majestic/Cambridge Homes

N

94-03 Quail Run Estates



N

D-1 Coordinate 1 Locations and Sq. Ft.

Fund	District	Coordinate 1 Location	Sq Ft
240	90-01	Pinecastle	67,750
245	92-01	Portofino	19,167
249	94-01	Gateway Estates	2,725
249	94-01	Gateway Estates Basin	5,460
253	97-02	Summerfield	4,650
255	98-01	Crystal Springs	14,435
266	04-04	Sierra Heights Basin	13,470
266	04-04	Sierra Heights Frontage	2,577
267	05-01	Mission Park	4,688
267	05-01	Mission Park Basin	2,537
275	15-02	The Greens II	16,416
241	90-02	Park Monterey	8,625
242	90-03	Mansionette	16,425
264	04-02	Majestic/Cambridge Homes	55,384
264	04-02	Majestic/Cambridge Homes Basin	8,440
251	94-03	Quail Run Estates	20,583
251	94-03	Quail Run Estates Park	26,952
	Sq. FT.		290,284
	Acres		6.66

COORDINATE ONE:

90-01	PINECASTLE ADDITION (10th Ave and Fargo)
Area = 67,750 Sq. Ft.	Turf, accent plants, ground covers, hedges, trees; automatic spray-type irrigation system; landscape lights, meandering sidewalk; entry islands. Hedges to be maintained 1-1/2 feet above top of wall.
92-01	PORTOFINO (E. Fargo Ave)
Area = 19,167 Sq. Ft.	Turf, accent plants, shrubs, trees; automatic spray-type irrigation system; meandering sidewalk, entry islands.
94-01	GATEWAY ESTATES (10th Ave at Highway 43)
Total Area = 8,185 Sq. Ft.	Area 1: Subdivision Frontage (2,725 Sq. Ft.) Turf, ground cover, accent plants, shrubs, trees, vines; automatic spray-type irrigation system; accent lights; entry island; meandering sidewalk. Area 2: Ponding Basin (Interior of Subdivision - 5,460 Sq. Ft.) Ground cover, shrubs, trees; automatic spray-type irrigation system; frontage sidewalk.
97-02	SUMMERFIELD ADDITION (E. Florinda at 9-1/4 Ave)
Area = 4,650 Sq. Ft.	Ground covers, shrubs, trees; automatic spray-type irrigation; frontage sidewalk.
98-01	CRYSTAL SPRINGS (E. Grangeville Blvd)
Area = 14,435 Sq. Ft.	Turf, accent plants, trees, shrubs, automatic spray-type irrigation system, meandering sidewalk.
04-04	SIERRA HEIGHTS (Fargo Ave and Meadow View Rd)
Total Area = 16,047 Sq. Ft.	Area 1: Street Frontage Fargo (2,577 Sq. Ft.) Turf, accent plants, shrubs, trees, entry sign lighting, meandering sidewalk, automatic spray-type irrigation. Area 2: Storm Basin (interior of subdivision 13,470 Sq. Ft.) Accent plants, shrubs, trees, automatic spray-type and bubbler-type irrigation.
05-01	MISSION PARK (Flint Ave and Mission Dr)
Total Area = 7,225 Sq. Ft.	Area 1: Street Frontage (4,688 Sq. Ft.) Shrubs, accent plants, trees, straight sidewalks, automatic spray-type and bubbler-type irrigation. Area 2: Storm Basin (interior of subdivision 2,537 Sq. Ft.) Shrubs, trees, ground cover, automatic spray-type irrigation.
15-02	THE GREENS II (Grangeville Blvd and 9 ¼ Ave)
Total Area = 16,416 Sq. Ft.	Shrubs, accent plants, trees, straight sidewalks, automatic spray-type and bubbler-type irrigation.
90-02	PARK MONTEREY (N. Douty St)
Area = 8,625 Sq. Ft.	Turf, accent plants, ground covers, shrubs, hedges, trees; automatic spray-type irrigation system; meandering sidewalk.
90-03	MANSIONETTE (N. Douty St)
Area = 16,425 Sq. Ft.	Turf, accent plants, ground covers, shrubs, hedges, roses, trees; automatic spray-type irrigation system; meandering sidewalk.

COORDINATE ONE CONTINUED:

04-02	CAMBRIDGE HOMES/MAJESTY (Douty St/Flint Ave./11th Ave)
Total Area = 63,824 Sq. Ft.	Area 1: Subdivision Frontage (55,384 Sq. Ft.) Turf, accent plants, shrubs, trees, automatic spray-type and bubbler-type irrigation, meandering and straight sidewalks. Area 2: Storm Basin (interior of subdivision 8,440 Sq. Ft.) Trees, shrubs, accent plants, automatic spray-type irrigation.
94-03	**QUAIL RUN ESTATES (N. 11th Ave)**
Total Area = 47,535 Sq. Ft.	Area 1: Subdivision Frontage (20,583 Sq. Ft.) Turf, accent plants, ground cover, shrubs, trees; automatic spray-type irrigation system; entry islands; straight sidewalk with parkway. Area 2: Park and Interior Basin, Windsor Drive and Fir Street (26,952 Sq. Ft.) Trees, turf, shrubs, straight walk, curbing, automatic spray-type and large rotor irrigation.

Water Schedule

Contract:

Controller Location:

Controller #:

Controller Mfg:

Number of Stations:

Date Water Schedule Modified:

Hydrometer/Flow Sensor:

Moisture Sensors:

Booster Pumps:

Current Watering Regulations Stage:

Watering Window: am/pm am/pm

Monthly Season Adjust	
January	%
February	%
March	%
April	%
May	%
June	%
July	%
August	%
September	%
October	%
November	%
December	%

Program	Program A	Program B	Program C	Program D
Watering Days	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Start Times	1 am/pm	1 am/pm	1 am/pm	1 am/pm
	2 am/pm	2 am/pm	2 am/pm	2 am/pm
	3 am/pm	3 am/pm	3 am/pm	3 am/pm
	4 am/pm	4 am/pm	4 am/pm	4 am/pm
	5 am/pm	5 am/pm	5 am/pm	5 am/pm
Seasonal Adjust	%	%	%	%

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Controller #: _____

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
13							
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LANDSCAPE ASSESSMENT DISTRICT INSPECTION FORM
CONTRACT COMPLIANCE SCORE SHEET
QUADRANT ONE

ITEMS INSPECTED

LAD	FUND-DISTRICT	1	2	3	4	5	6	7	OA	DATE	PAY
90-01	240 - Pinecastle Estates										
92-01	245 - Portofino (Level E)										
94-01	249 - Gateway Estates (Level E)										
	249 - Gateway Basin Frontage (Level E)										
97-02	253 - Summerfield (Level E)										
98-01	255 - Crystal Springs										
04-04	266 - Sierra Heights										
	266 - Sierra Heights Basin Frontage										
05-01	267 - Mission Park										
	267 - Mission Park Basin Frontage										
14-01	275 - The Greens II (Level B)										

H High Quality/Pay
S Satisfactory Quality/Pay
P Poor Quality/Do Not Pay

1. Turfgrass Condition

2. Tree Condition

3. Shrubs/Ground Covers

4. Irrigation

5. Litter/Trash

6. Weed Control

7. Walks/Curb

OA Overall Appearance

Monthly Pesticide Report

Contractor's Name, Applicator's Name, and Certification Number	Application Date*	Location	Brand or Product Name	EPA Registration Number	Total Amount Applied

Additional Notes:

*Date should include month, day and year

LANDSCAPE ASSESSMENT DISTRICT MAINTENANCE STANDARDS

Item Inspected	Grade		Description
1. Turfgrass Condition	High Quality/Pay	**H**	Green and healthy appearance, neatly mowed and edged
	Satisfactory Quality/Pay	**S**	Mowed recently and reasonable quality job needing minor improvement
	Poor Quality/Do Not Pay	**P**	Not mowed per contract schedule, missed mowing and edging, many weeds and major brown areas, noticeably not edged since last visit, spent clippings
2. Tree Condition	High Quality/Pay	**H**	Trees straight and properly staked if applicable, healthy with no pedestrian or vehicle encroachment
	Satisfactory Quality/Pay	**S**	Trees in reasonable condition, may need canopy raising within next few weeks, minor restaking or support needed
	Poor Quality/Do Not Pay	**P**	Dead trees needing removal, trees being damaged by weed eater or mowing practices, obvious pedestrian or vehicle obstructions needing immediate attention, trees leaning and vulnerable due to lack of support
3. Shrubs/Ground Covers	High Quality/Pay	**H**	Clean, healthy, hedged at proper height, trimming not needed
	Satisfactory Quality/Pay	**S**	Overall okay but trimming should be scheduled within next few weeks
	Poor Quality/Do Not Pay	**P**	Obvious overgrowth, hedges well beyond specified height, sidewalk encroachment creating pedestrian interference, numerous dead shrubs needing removal
4. Irrigation	High Quality/Pay	**H**	System operating normally, controlled, properly timed with appropriate run times and start times, appropriate moisture applied with no standing water
	Satisfactory Quality/Pay	**S**	System operating normally, controller may need minor adjustment, minor standing water usually evaporating a few hours after cycle has ended, may have minor head replacement or realignment needed
	Poor Quality/Do Not Pay	**P**	Major over or under irrigation occurring, total system failure, many broken or plugged heads, several heads misaligned and not irrigating target area
5. Litter/Trash	High Quality/Pay	**H**	All areas clean of trash, limbs and leaf litter, no grass clippings visible
	Satisfactory Quality/Pay	**S**	Minor trash and leaf litter present but not highly visible, may require cleaning next visit but okay at this point, minor grass clippings present but not highly visible
	Poor Quality/Do Not Pay	**P**	Trash more than one visit old, limbs and leaf litter build-up highly noticeable, excessive grass clippings and leaf litter blown into beds
6. Weed Control	High Quality/Pay	**H**	Planter beds and turf areas free of weed growth
	Satisfactory Quality/Pay	**S**	Planter beds or turf areas have newly germinated weed growth requiring attention
	Poor Quality/Do Not Pay	**P**	Some mature weeds present and highly noticeable, noticeable neglect, infestation of nutgrass, weed growth only being weed whipped, lack of control measures obvious
7. Walks/Curb	High Quality/Pay	**H**	Clean, nice edge, no debris from maintenance activities present
	Satisfactory Quality/Pay	**S**	Fairly clean, minor dirt present but not related to maintenance activities
	Poor Quality/Do Not Pay	**P**	Dirty, obvious litter, debris and dirt left from maintenance activity

Overall Appearance	High Quality/Pay	**H**	Most areas being maintained in the highest standards
	Satisfactory Quality/Pay	**S**	Most areas being maintained but minor maintenance issues becoming more visible and require additional attention during next maintenance visit
	Poor Quality/Do Not Pay	**P**	One or more areas showing improper poor quality due to contractor technique and/or poor scheduling, expected strong criticism from public regarding conditions; if contractor has been warned of poor quality on previous reports, payment will be withheld until such time as the contractor complies with minimum satisfactory levels.

New Levels of Service

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Quadrant. Most areas in all Quadrants have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Quadrant will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Quadrant when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

Downward Payment Adjustment Example

A. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit D-1 (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

Downward Payment Adjustment Example

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Perfect Care Landscape & Maintenance, hereinafter,

called the Principal, and The Ohio Casualty 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 (10) Percent of Amount Bid Dollars ($ Ten (10) Percent of Amount 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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 24th day of April 20 26.

(SEAL)

Perfect Care Landscape & Maintenance
Principal

Signature for Principal

(SEAL)

The Ohio Casualty Insurance Company
Surety

Signature for Surety Pamela Ann Binns

Attorney-in-Fact
Title of Signatory

Liberty Mutual. SURETY

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213315 - 983784**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brandi Marie Rodriguez, Christine Michele Stahl, Jason Findley, Michael Moore, Mike Hay, Pamela Ann Binns

all of the city of Bakersfield state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 10th day of March, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 10th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24th day of April, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

ACKNOWLEDGMENT

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

State of California
County of Kern)

On April 24, 2026 before me, Diana Aida Hempstead, Notary Public
(insert name and title of the officer)

personally appeared Pamela Ann Binns, Attorney-in-Fact,
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.

DIANA AIDA HEMPSTEAD
Notary Public - California
Kern County
Commission # 2524892
My Comm. Expires Jun 26, 2029

Signature Diana Aida Hempstead (Seal)

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐	Certified Check	☒	Bid Guaranty Bond (Section 00 32 00)
☐	Cashier's Check	☐	Cash

SUBMITTED BY:

Name of Company Perfect Care Landscape & Maintenance Contact Name Joey Cardoza

Address 482 Ranch Acres Rd.

City Tulare State CA. Zip 93274

Phone No. (559) 686-5919 Fax No. (818) 302-2304

Contractor's License No. 943930

Contractors D.I.R. Number 1000436503

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: 05/12/2026

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 2. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

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

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

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

(b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Joey Cardoza, Perfect Care Landscape & Maintenance
Name of Bidder

943930
Contractor's License No.

Signature of Bidder

Partner
Title of Signatory

Debbie Cardoza
Witness

482 Ranch Acres Rd., Tulare, CA. 93274
Address of Bidder

Office Manager
Title of Witness

California
State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2 per specifications of RFB 2026-22

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	523,793	X	$ .02417 /sq. ft	=	$ 12,660.08

TOTAL BID AMOUNT WRITTEN IN WORDS:
Twelve thousand six hundred sixty dollars and eight cents

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$ 69.50 per hour

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 943930, and which has an expiration date of 03/31/2028. 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 12 day of May 2026.

Joey Cardoza, Perfect Care Landscape & Maintenance

Name of Bidder

CL# 943930, California

Contractor's License No. & State

Signature of Bidder

Partner

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: Perfect Care Landscape & Maintenance

Contractors License Number: 943930

Department of Industrial Relations Number (DIR Number): 1000436503

Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Contact Person: Joey Cardoza

Phone: (559) 686-5919

Fax: (818) 302-2304

E-mail Address: perfectcare@aol.com

Number of years in Business: 37

Type of work/services/materials provided by firm: Commercial landscape maintenance, working with public and private entities, chemical application, including weed and pesticide control, fertilizing, aerating, disking, irrigation audit and repair.

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

- [ ] Less than $1 million
- [X] 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
1	Evergreen Landscape & Sprinklers	(559) 686-5919	348343	1000005729

05/12/2026
Date

Joey Cardoza, Perfect Care Landscape & Maintenance
Bidder's Name

482 Ranch Acres Rd., Tulare, CA. 93274
Address

Authorized Signature

Partnership
Type of Organization
(Individual, Partnership or Corporation)

(559) 686-5919
Telephone Number

943930
Bidder's License No.

1000436503
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 Partner [Title]

of Joey Cardoza [Name of Bidder],
the party making the foregoing bid for: Perfect Care Landscape & Maintenance

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 2

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 May 11, 2026 [Date], at Tulare [City], CA [State].

Joey Cardoza
Signature of Bidder

Joey Cardoza, Partner
Name and Title of Signature

Please see attached California Acknowledgement

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

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

State of California
County of Tulare }

On May 11, 2026 before me, Lori M. Burlingame, Notary Public
Date *Here Insert Name and Title of the Officer*

personally appeared Joey Cardoza
Name(s) of Signer(s)

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

LORI M. BURLINGAME
Notary Public - California
Tulare County
Commission # 2504698
My Comm. Expires Dec 14, 2028

Place Notary Seal and/or Stamp Above

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 Lori M. Burlingame
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: Non-Collusion Declaration
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

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

©2019 National Notary Association

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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: Joey Cardoza

Name of Signing Official: Joey Cardoza

Title of Signing Official: Partner

Date: 05/12/2026

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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: _____

Name of Signing Official (type): Joey Cardoza

Title of Signing Official (type): Partner Date: 05/12/2026 (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: Perfect Care Landscape & Maintenance

Business Address: 482 Ranch Acres Rd., Tulare, CA. 93274

Signature: Joey Cardoza

Name of Signing Official: Joey Cardoza

Title of Signing Official: Partner

Date: 05/12/2026

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: Perfect Care Landscape & Maintenance

Firm Address: 482 Ranch Acres Rd., Tulare, CA. 93274

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:

Paul Cardoza, Partner

Joey Cardoza, Partner

Submitted by: Name Joey Cardoza

Date 05/12/2026

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: Perfect Care Landscape & Maintenance

Federal ID Number: 271375701

BY (Authorized Signature): Joey Cardoza

Date Executed 05/12/2026

Printed Name of Person Signing: Joey Cardoza

Telephone Number (Including Area Code): (559) 686-5919

Title: Partner

Contractor/Proposer Firm's Mailing Address: 482 Ranch Acres Rd., Tulare, CA. 93274

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:

X 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: Joey Cardoza

Title: Partner

Agency Name: Perfect Care Landscape & Maintenance

Date: 05/12/2026

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.

Questions & Answers - 1

Solicitation	RFB 2026-22 - Annual Contract for Professional Landscape Maintenance of Coordinate 2
Buying Organization	City of Hanford

No	Question/Answer	Question Date
Q1	**Question: Annual Contract for Professional Landscape Maintenance of Coordinate 2** What was the previous award amount for this project ? **Answer:** The previous award for Quadrant 2 was $7,185.15/month, however the City shifted districts into new areas and increased the number of quadrants to 5 coordinates, so the previous award will not be consistent with current bids.	04/22/2026
Q2	**Question: Work Start** Do you have an approximate work start date? **Answer:** We are expecting a tentative start date of July 1, 2026.	05/06/2026
Q3	**Question: Contractor** Who is the current contractor? **Answer:** The current contractor is Clean Cut Landscape Management Inc.	05/06/2026
Q4	**Question: Contract Awards** Is it possible for one contractor to be awarded one or all properties should they be the "lowest bidder" or does the city intend to award multiple contractors? **Answer:** Contractors can be awarded multiple coordinates/contracts if they are the qualified low bidder for the coordinate.	05/06/2026

Pre-Bid Meeting

HANFORD CALIFORNIA

Project: RFB 2026-22

Annual Contract for Professional Landscape Maintenance of Coordinate 2

Date: Wednesday, April 29, 2026 @ 10:00 a.m. @ 315 N. Douty Street

NAME	COMPANY	E-MAIL	PHONE NUMBER
Kelly Worton	Calif. Turf & Landscaping	Kelly@Calturfandlandscaping.com	559-578-7779
Joey Cardoza	Perfect Care Landscape	perfectcare@aol.com	559-674-6815
Sal Cardoza	JCS Land Mgmt	Sal. Cardoza@JCSlandmgmt.com	559-978-7730
Alex Rodriguez	Mow N Edge	Mow.N.edge.corp@gmail.com	(559) 612-4010
Shea Gowin	Gowin Green	Shea@gowingreen.com	559.303.9039
Carl Dorris	Elite Maint Tree Service	Sarlg@elitetreeoffices.com	559 292 2900

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **943930** Entity PART

Business Name PERFECT CARE LANDSCAPE MAINTENANCE

Classification(s) C27

Expiration Date 03/31/2028 www.cslb.ca.gov

Any change of business address/name must be reported to the Registrar within 90 days.

This license is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. This pocket card is valid through the expiration date only.

If found, drop in any mailbox.
Postage guaranteed by:
Contractors State License Board
P.O. Box 26000, Sacramento CA 95826

DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

QAL

QUALIFIED APPLICATOR LICENSE

LICENSE #: 119146 **EXPIRES: 12/31/2026**
Categories: BC Issued: 1/3/2025

JOSEPH G CARDOZA
13870 AVE 228
TULARE, CA 93274

This License must be shown to any representative of the Director or Commissioner upon request.

This person is qualified to apply or supervise the application of pesticides pursuant to Division 6, Chapter 8 of the Food and Agricultural Code in the categories indicated on the face of this card.
This License does not authorize any person to engage for hire in the business of pest control. A DPR Pest Control Business License is required, in addition to this Qualified Applicator License to engage in the business of pest control for hire.

SIGNATURE

License Categories

A. Residential, Industrial, and Institutional
B. Landscape Maintenance
C. Right-of-Way
D. Plant Agriculture
E. Forest
F. Aquatic
G. Regulatory
H. Seed Treatment
I. Animal Agriculture
J. Demonstration and Research
K. Health Related
L. Soil Fumigation
M. Non-Soil Fumigation

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED: January 01, 2026
EXPIRES: December 31, 2027

Pest Control Business - Main
LICENSE
LICENSE NO. 41588

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address:

PERFECT CARE LANDSCAPE & MAINTENANCE
482 RANCH ACRES
TULARE, CA 93274

Business Location

PERFECT CARE LANDSCAPE & MAINTENANCE
482 RANCH ACRE DR
TULARE, CA 93274

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE – ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

1. Please make sure the information on your license is correct.
2. Notify us immediately of any changes to your business (e.g., name, address, insurance carrier or qualified person).
3. If you lose your license, then you may request a new one for a $20 fee.
4. Please refer to the license number located in the middle of the page when contacting us.
5. For more information, please contact us at (916) 445-4038 or at <licensemail@cdpr.ca.gov>. Or you may write to

Department of Pesticide Regulation
Licensing and Certification Program
P.O. Box 4015
Sacramento, California 95812-4015

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Darla Ferriera
Vermillion & Associates Insurance Agency 1370 Jensen Avenue St D Sanger CA 93657	PHONE (A/C, No, Ext): (559) 875-8561 FAX (A/C, No): (559) 875-8563 E-MAIL ADDRESS: darla@vermillioninsassocins.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Perfect Care Landscape Maintenace, DBA: Paul & Joseph Cardoza; 482 Ranch Acre Rd Tulare CA 93274	INSURER A: Liberty Mutual Insurance Company	
	INSURER B: Cal Auto Ins Co	38342
	INSURER C: Starstone National Insurance Co	
	INSURER D: Omaha Naitional Casualty Company	32107
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL24121214234 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y		BKS(25)66553613	09/28/2025	09/28/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y		BA040000086056	12/28/2025	12/28/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Blanket AI	$ 1,000,000 $ $ $ $
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			73987x252ALI	09/28/2025	09/28/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		ONCC07012473004	01/01/2026	01/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Pesticide Spray License # QAL 119146

CERTIFICATE HOLDER

City of Hanford City Finance
319 Douty St
Hanford CA 93230

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF HANFORD
315 N DOUTY ST. HANFORD, CA 93230
(559) 585-2512

MUNICIPAL LICENSE CERTIFICATE

Business Name: Perfect Care Landscape & Maintenance
DBA: Perfect Care Landscape & Maintenance

Mailing Address: 482 Ranch Acres RD
Tulare, CA 93274

Business Location: 482 Ranch Acres RD
Tulare, CA 93274

Owner: Joseph Cardoza

License Type: Contractor

Issued Date: 12/10/2025

License Number: CTR-003196-2023

Expiration Date: 12/31/2026

DIRECTOR OF FINANCE

IF YOU DO NOT RECEIVE A NOTICE OF RENEWAL PRIOR TO ITS EXPIRATION, YOU ARE STILL RESPONSIBLE FOR RENEWING LICENSE.

TO BE POSTED IN A CONSPICUOUS PLACE

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 3 to Clean Cut Landscape Management, of Clovis, CA, for an annual not to exceed amount of $166,533.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of an annual contract for landscape maintenance to Clean Cut Landscape Management, of Clovis, CA, in the amount of $151,266 plus a ten percent contingency ($15,267), per specifications of RFB 2026-23. The total annual not to exceed amount is $166,533.

Recommended Motion: I move to award an annual contract for landscape maintenance of Coordinate 3, to Clean Cut Landscape Management, (RFB 2026-23) for an annual not to exceed amount of $166,533.

BACKGROUND:

Coordinate 3 is in the Northwestern portion of the City, between 13th Ave to the west, Fargo Ave. to the north, 12th Ave. to the east, and Devon ST to the south.

On April 22, 2026, the City solicited bids by advertising in the Hanford Sentinel with the RFB posted on Bid-Net. The City also posted RFB notices on the City Website, inviting contractors to participate in this bid process.

On Wednesday, May 6, 2026, a pre-bid meeting was held in the City Hall Training Room. During the pre-bid meeting, staff reviewed the bid specifications, reviewed the mandatory requirements imposed by the State of California Department of Industrial Relations and answered questions.

Staff received questions from contractors where staff carefully reviewed and answered them in a separate addendum.

On Wednesday, May 20, 2026, the City received bids from four (4) contractors in the Bid Summary below. Clean Cut Landscape Management, of Clovis, CA was the qualified low bidder for RFB 2026-23 Landscape Maintenance of Coordinate 3 contract.

- Clean Cut Landscape Management, of Clovis, CA $151,266 annually
- Dangis Landscaping & Tree Service, of Hanford, CA $176,844 annually
- EMTS, Clovis, CA $181,362 annually
- Perfect Care Landscape & Maintenance, Tulare, CA $194,760 annually

With this contract, some extra work may be needed from time to time, such as shrub and tree replacement, irrigation improvements, and fertilization in districts with sufficient funding. A ten (10) percent contingency is being added to the contract to cover those extra tasks. The scope of work was also updated, giving the contractor a more specific scope, such as shrub height, irrigation repairs, and leaf litter cleaning intervals to improve the appearance

of the landscape. Other changes within the scope of work for landscape maintenance contracts are a three (3) tier of level of service and deduction process for noncompliant contract issues. This will enable City staff to reduce costs for districts where expenditures are higher than revenues, by reducing the intervals of service. (Please see attachment Levels of Service) Clean Cut Landscape Management has performed the landscape maintenance for several years with the City of Hanford and is fully aware of the expectations by residents and staff to maintain the districts within Coordinate 3 at the highest level of service afforded by each district.

This is considered 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.

Annual price increase adjustments at the time of renewal of contract are based on the Consumer Price Index specified in the contract documents. Cost for future additions to the project area (if necessary) will be calculated by multiplying the Contractor's Unit Price by the square footage of area being added to the contract.

The initial agreement is for a 12-month period, with an option to renew annually for 2 one-year periods upon providing satisfactory performance and as mutually agreed.

FISCAL IMPACT:

The fiscal impact for RFB 2026-23 Annual Contract for Professional Landscape Maintenance of Coordinate 3 will be allocated from each Landscape Assessment District within the coordinate, and will have the level of services determined by each individual district's available funding.

ATTACHMENTS:

1. RFB 2026-23 Annual Contract for Professional Landscape Maintenance of Coordinate 3
2. Exhibit A - Map of Locations (1)
3. Exhibit B - Listing of Locations and Square Footages (2)
4. Exhibit C - Location Descriptions
5. Exhibit D - Measurement & Payment Forms (3)
6. New Levels of Service
7. Downward Payment Adjustment Example
8. Clean Cut Bid Documents

RFB No. 2026-23

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

Release Date: April 22, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 3 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Wednesday, May 20, 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 2026-23
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 3. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 649,204 sq. ft (14.90 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:00 a.m. on Wednesday, May 6, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 13, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within

Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.

2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐ Certified Check ☐ Bid Guaranty Bond (Section 00 32 00)
☐ Cashier's Check ☐ Cash

SUBMITTED BY:

Name of Company _____ 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.

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.

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 3. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

_____
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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3
per specifications of RFB 2026-23

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity (Sq. Footage)**	**X**	**Unit Cost (Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	649,204	X	$ _____/sq. ft	=	$ _____

TOTAL BID AMOUNT WRITTEN IN WORDS:

_____

_____

_____

_____

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$_____ per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor’s attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) “No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders.”

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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
_____	BY
_____	
Company Name	Chris Tavarez, City Manager
_____	DATE:
_____	
Print Name	
_____	
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

_____ APPROVED AS TO FORM:
Title

_____
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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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. _____

LABOR AND MATERIALS 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:
_____

_____
_____
Hereinafter designated as the ″Principal,″ a contract for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we,
_____

_____
as Principal, and
_____
_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the ″Owner,″ to the penal sum of
_____
__

Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

   - No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

   Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of

damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. <u>Reporting and Inspections</u>

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits

- Proper solenoid/decoder replacement should be completed with dry and tight connections
- Minor graffiti removal from irrigation controllers
- Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection**. **The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated

damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing**.**

Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing

and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

   Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

   Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

   A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

   Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification**. For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area**. Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides**. The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. **Diseases and Pest Control**. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

   a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

   b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

   c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

   a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

      All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. Replacement of Plant Material

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions.

Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.

- Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
- All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
- All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
- Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
- Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
- Blades **must** be kept sharp at all times to prevent turf damage.

- Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
- Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
- Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
- Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing

and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.
String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

   All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

    Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar

days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

05-02 Copper Valley

N

93-01 Vintage Estates

N

18-01 Bella Vista/Bonterra

N

20-01 Woodside Homes/Ella Garden

21-01 SJV Homes

N

D-1 Coordinate 3 Locations and Sq. Ft.

Fund	District	Coordinate 3 Location	Sq Ft
268	05-02	Copper Valley	44,126
247	93-01	Vintage Estates	16,980
278	18-01	Bella Vista Park	95,995
278	18-01	Bella Vista/Bonterra	13,505
278	18-01	Bella Vista/Bonterra	30,143
278	18-01	Bella Vista/Bonterra	45,358
281	20-01	Woodside II	54,550
281	20-01	Woodside II Park	88,862
281	20-01B	Woodside II	16,295
282	21-01	SJV Homes Tract 928	243,390
	Sq. FT.		649,204
	Acres		14.90

COORDINATE THREE:

05-02	COPPER VALLEY (Fargo Ave/12th Ave/Sangiovese St)
Area = 44,126 Sq. Ft.	Turf, trees, shrubs, accent plants, ivy on wall; two entryway medians with trees, accent plants; meandering and straight sidewalks; automatic spray-type irrigation.
93-01	**VINTAGE ESTATES (N. 12th Ave)**
Area = 16,980 Sq. Ft.	Turf, accent plants, ground covers, vines, shrubs, trees; automatic spray-type irrigation system; straight sidewalk
18-01	**BELLA VISTA/BONTERRA (Centennial Dr/Sangiovese St)**
Total Area = 185,001 Sq. Ft.	Area 1: Subdivision Frontage Centennial Dr., Fargo Ave, Devon St (89,006 Sq. Ft.) Trees, shrubs, accent plants; meandering sidewalk, automatic bubbler irrigation. Area 2: Subdivision Neighborhood Park (95,995 Sq. Ft.) Turf, trees, shrubs, accent plants, meandering and straight sidewalks, automatic irrigation, rotor type heads, tree bubblers and drip irrigation.
20-01	**Woodside II (13th Ave/Devon St)**
Total Area = 159,707 Sq. Ft.	Area 1: Subdivision Frontage 13th Ave, Devon St (70,845 Sq. Ft.) Trees, shrubs, accent plants; meandering sidewalk, automatic bubbler irrigation. Area 2: Subdivision Neighborhood Park (88,862 Sq. Ft.) Turf, trees, shrubs, accent plants, meandering and straight sidewalks, automatic irrigation, rotor type heads, tree bubblers and drip irrigation.
21-01	**SJV HOMES (Fargo Ave/Centennial Dr/Sangiovese St)**
Total Area = 243,390 Sq. Ft.	Area 1: Subdivision Frontage Centennial Dr., Fargo Ave, Sangiovese St (130,134 Sq. Ft.) Trees, shrubs, accent plants; meandering sidewalk, automatic bubbler irrigation. Area 2: Subdivision Neighborhood Park (113,256 Sq. Ft.) Turf, trees, shrubs, accent plants, meandering and straight sidewalks, automatic irrigation, rotor type heads, tree bubblers and drip irrigation.

Water Schedule

Contract:

Controller Location:

Controller #:

Controller Mfg:

Number of Stations:

Date Water Schedule Modified:

Hydrometer/Flow Sensor:

Moisture Sensors:

Booster Pumps:

Current Watering Regulations Stage:

Watering Window: am/pm am/pm

Monthly Season Adjust	
January	%
February	%
March	%
April	%
May	%
June	%
July	%
August	%
September	%
October	%
November	%
December	%

Program	Program A	Program B	Program C	Program D
Watering Days	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Start Times	1 am/pm	1 am/pm	1 am/pm	1 am/pm
	2 am/pm	2 am/pm	2 am/pm	2 am/pm
	3 am/pm	3 am/pm	3 am/pm	3 am/pm
	4 am/pm	4 am/pm	4 am/pm	4 am/pm
	5 am/pm	5 am/pm	5 am/pm	5 am/pm
Seasonal Adjust	%	%	%	%

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Controller #: _____

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
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48							

LANDSCAPE ASSESSMENT DISTRICT INSPECTION FORM
CONTRACT COMPLIANCE SCORE SHEET
QUADRANT ONE

ITEMS INSPECTED

LAD	FUND-DISTRICT	1	2	3	4	5	6	7	OA	DATE	PAY
90-01	240 - Pinecastle Estates										
92-01	245 - Portofino (Level E)										
94-01	249 - Gateway Estates (Level E)										
	249 - Gateway Basin Frontage (Level E)										
97-02	253 - Summerfield (Level E)										
98-01	255 - Crystal Springs										
04-04	266 - Sierra Heights										
	266 - Sierra Heights Basin Frontage										
05-01	267 - Mission Park										
	267 - Mission Park Basin Frontage										
14-01	275 - The Greens II (Level B)										

H High Quality/Pay
S Satisfactory Quality/Pay
P Poor Quality/Do Not Pay

1. Turfgrass Condition

2. Tree Condition

3. Shrubs/Ground Covers

4. Irrigation

5. Litter/Trash

6. Weed Control

7. Walks/Curb

OA Overall Appearance

Monthly Pesticide Report

Contractor's Name, Applicator's Name, and Certification Number	Application Date*	Location	Brand or Product Name	EPA Registration Number	Total Amount Applied

Additional Notes:

*Date should include month, day and year

LANDSCAPE ASSESSMENT DISTRICT MAINTENANCE STANDARDS

Item Inspected	Grade		Description
1. Turfgrass Condition	High Quality/Pay	**H**	Green and healthy appearance, neatly mowed and edged
	Satisfactory Quality/Pay	**S**	Mowed recently and reasonable quality job needing minor improvement
	Poor Quality/Do Not Pay	**P**	Not mowed per contract schedule, missed mowing and edging, many weeds and major brown areas, noticeably not edged since last visit, spent clippings
2. Tree Condition	High Quality/Pay	**H**	Trees straight and properly staked if applicable, healthy with no pedestrian or vehicle encroachment
	Satisfactory Quality/Pay	**S**	Trees in reasonable condition, may need canopy raising within next few weeks, minor restaking or support needed
	Poor Quality/Do Not Pay	**P**	Dead trees needing removal, trees being damaged by weed eater or mowing practices, obvious pedestrian or vehicle obstructions needing immediate attention, trees leaning and vulnerable due to lack of support
3. Shrubs/Ground Covers	High Quality/Pay	**H**	Clean, healthy, hedged at proper height, trimming not needed
	Satisfactory Quality/Pay	**S**	Overall okay but trimming should be scheduled within next few weeks
	Poor Quality/Do Not Pay	**P**	Obvious overgrowth, hedges well beyond specified height, sidewalk encroachment creating pedestrian interference, numerous dead shrubs needing removal
4. Irrigation	High Quality/Pay	**H**	System operating normally, controlled, properly timed with appropriate run times and start times, appropriate moisture applied with no standing water
	Satisfactory Quality/Pay	**S**	System operating normally, controller may need minor adjustment, minor standing water usually evaporating a few hours after cycle has ended, may have minor head replacement or realignment needed
	Poor Quality/Do Not Pay	**P**	Major over or under irrigation occurring, total system failure, many broken or plugged heads, several heads misaligned and not irrigating target area
5. Litter/Trash	High Quality/Pay	**H**	All areas clean of trash, limbs and leaf litter, no grass clippings visible
	Satisfactory Quality/Pay	**S**	Minor trash and leaf litter present but not highly visible, may require cleaning next visit but okay at this point, minor grass clippings present but not highly visible
	Poor Quality/Do Not Pay	**P**	Trash more than one visit old, limbs and leaf litter build-up highly noticeable, excessive grass clippings and leaf litter blown into beds
6. Weed Control	High Quality/Pay	**H**	Planter beds and turf areas free of weed growth
	Satisfactory Quality/Pay	**S**	Planter beds or turf areas have newly germinated weed growth requiring attention
	Poor Quality/Do Not Pay	**P**	Some mature weeds present and highly noticeable, noticeable neglect, infestation of nutgrass, weed growth only being weed whipped, lack of control measures obvious
7. Walks/Curb	High Quality/Pay	**H**	Clean, nice edge, no debris from maintenance activities present
	Satisfactory Quality/Pay	**S**	Fairly clean, minor dirt present but not related to maintenance activities
	Poor Quality/Do Not Pay	**P**	Dirty, obvious litter, debris and dirt left from maintenance activity

Overall Appearance	High Quality/Pay	**H**	Most areas being maintained in the highest standards
	Satisfactory Quality/Pay	**S**	Most areas being maintained but minor maintenance issues becoming more visible and require additional attention during next maintenance visit
	Poor Quality/Do Not Pay	**P**	One or more areas showing improper poor quality due to contractor technique and/or poor scheduling, expected strong criticism from public regarding conditions; if contractor has been warned of poor quality on previous reports, payment will be withheld until such time as the contractor complies with minimum satisfactory levels.

New Levels of Service

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Quadrant. Most areas in all Quadrants have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Quadrant will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Quadrant when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

Downward Payment Adjustment Example

A. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit D-1 (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

Downward Payment Adjustment Example

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

RFB No. 2026-23

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

Release Date: April 22, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 3 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Wednesday, May 20, 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 2026-23
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 3. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 649,204 sq. ft (14.90 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:00 a.m. on Wednesday, May 6, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 13, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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

Clean Cut Landscape Management Inc. ("Contractor"). The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

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

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

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

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

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

3. Interpretation of Project Documents

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

4. Approximate Estimate

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

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

5. Bid Prices

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

6. Proposal Guaranty – Bid Bond

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

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

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

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐	Certified Check	☒	Bid Guaranty Bond (Section 00 32 00)
☐	Cashier's Check	☐	Cash

SUBMITTED BY:

Name of Company Clean Cut Landscape Management Inc. Contact Name Karry Wendel

Address 1865 Herndon Ave. K636

City Clovis State CA Zip 93611

Phone No. (559) 322-2041 Fax No. (559) 322-2071

Contractor's License No. 1010030

Contractors D.I.R. Number 1000033453

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: May 20, 2026

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 3. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

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

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

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

(b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Clean Cut Landscape Management Inc.
Name of Bidder

1010030
Contractor's License No.

Signature of Bidder

President
Title of Signatory

1865 Herndon Ave. K636 Clovis 93611
Address of Bidder

California
State of Incorporation

Witness

Title of Witness

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3 per specifications of RFB 2026-23

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity (Sq. Footage)**	**X**	**Unit Cost (Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	649,204	X	$ .0194 /sq. ft	=	$ $12,605.44

TOTAL BID AMOUNT WRITTEN IN WORDS: **Twelve thousand six hundred five dollars and 44 Cents**

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$ 65.00 per hour

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Clean Cut Landscape Management, Inc., hereinafter,

called the Principal, and Everest National 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 bid amount Dollars ($ 10%) 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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 19 day of May 20 26.

(SEAL)

Clean Cut Landscape Management, Inc.

Principal

Signature for Principal Karry Wendel, President

(SEAL)

Everest National Insurance Company

Surety

Signature for Surety

Kim Wilson, Attorney-in-Fact

Title of Signatory

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT — Civil Code § 1189

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

State of California)
) ss
County of Fresno)

On May 19, 2026, before me, Lyn Genito, Notary Public, personally appeared Kim Wilson, 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.

LYN GENITO
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2435271
FRESNO COUNTY
My Comm. Exp. January 21, 2027

(Seal)

Signature: Lyn Genito
Lyn Genito, Notary Public

ACKNOWLEDGMENT

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

State of California
County of FRESNO)

On May 20, 2026 before me, Anastasia Line, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature _____ **(Seal)**

ANASTASIA B. LINE
Notary Public - California
Fresno County
Commission # 2452043
My Comm. Expires Jul 1, 2027

everest

POWER OF ATTORNEY
EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest National Insurance Company, a corporation of the State of Delaware ("Company") having its principal office located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Steven P. Edwards, Lyn Genito, Bonnie Gonzalez, Kim Wilson

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest National Insurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.

Everest National Insurance Company CORPORATE SEAL 1985 DELAWARE

Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this **15th day of February 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Secretary of Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 19 day of May 2023.

Everest National Insurance Company CORPORATE SEAL 1985 DELAWARE

By: Sylvia Semerdjian, Secretary

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 1010030, and which has an expiration date of 12/31/2027. 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 20 day of May 2026.

Clean Cut Landscape Management Inc.
Name of Bidder

1010030 / California
Contractor's License No. & State

Signature of Bidder

President
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: Clean Cut Landscape Management Inc.

Contractors License Number: 1010030

Department of Industrial Relations Number (DIR Number): 1000033453

Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Contact Person: Karry Wendel

Phone: (559) 322-2041

Fax: (559) 322-2071

E-mail Address: karry@cleancutland.com

Number of years in Business: 41 years

Type of work/services/materials provided by firm: Landscape maintenance, lawn aeration, tree and palm pruning, landscape installation and irrigation repair

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

- [ ] Less than $1 million
- [x] 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
N/A	N/A	N/A	N/A	N/A

May 20, 2026
Date

Clean Cut Landscape Management Inc.
Bidder's Name

1865 Herndon Ave. K636, Clovis 93611
Address

Authorized Signature

S-Corporation
Type of Organization
(Individual, Partnership or Corporation)

(559) 322-2041
Telephone Number

1010030
Bidder's License No.

1000033453
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 President [Title]

of Clean Cut Landscape Management Inc. [Name of Bidder],
the party making the foregoing bid for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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 May 20, 2026 [Date], at Clovis [City], California [State].

Signature of Bidder

Karry Wendel, President
Name and Title of Signature

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

State of California
County of Fresno

Subscribed and sworn to (or affirmed) before me on this 20 day of May, 2026, by Karry Wendel,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

ANASTASIA B. LINE
Notary Public - California
Fresno County
Commission # 2452043
My Comm. Expires Jul 1, 2027

(Seal) 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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official: Karry Wendel

Title of Signing Official: President

Date: May 20, 2026

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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official (type): Karry Wendel

Title of Signing Official (type): President Date: May 20, 2026 (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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official: Karry Wendel

Title of Signing Official: President

Date: May 20, 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: Clean Cut Landscape Management Inc.

Firm Address: 1865 Herndon Ave. K636, Clovis, CA 93611

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:

Karry Wendel, President 100%

Submitted by: Name Karry Wendel

Date May 20, 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: Clean Cut Landscape Management Inc.

Federal ID Number: 47-5090814

BY (Authorized Signature): _____

Date Executed May 20, 2026

Printed Name of Person Signing: Karry Wendel

Telephone Number (Including Area Code): (559) 322-2041

Title: President

Contractor/Proposer Firm's Mailing Address: 1865 Herndon Ave. K636, Clovis, CA 93611

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 May 20, 2029 (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:

_X_ 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: Karry Wendel

Title: President

Agency Name: Clean Cut Landscape Management Inc.

Date: May 20, 2026

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor's attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) "No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders."

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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: Clean Cut Landscape Management Inc.

CERTIFIED BY:
NAME: Karry Wendel TITLE: President

SIGNATURE: DATE: May 20, 2026

(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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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

Article III

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

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

Article IV

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

Article V

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

Article VI

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

Article VII

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

(DO NOT DETACH)

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

CONTRACTOR

_____
Company Name

_____
Print Name

_____
Signature

DATE: _____

_____
Title

Contractor's License No. _____

ATTEST: to Contractor's Signature

_____
BY:

_____
Title

CITY OF HANFORD, CALIFORNIA

BY _____
Chris Tavarez, City Manager

DATE: _____

ATTEST:

_____
City Clerk

APPROVED AS TO CONTENT:

_____
Russ Sterling, Public Works Director

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

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. _____

LABOR AND MATERIALS 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: _____

_____

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we, _____

_____ as Principal,

and

_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the "Owner," to the penal sum of _____ Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 3

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will

not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

- No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

    Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. Reporting and Inspections

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits
      - Proper solenoid/decoder replacement should be completed with dry and tight connections
      - Minor graffiti removal from irrigation controllers
      - Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection. The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing**.**

   Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation

system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all

major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. **Weed Control**.

a. **Weed control clarification**. For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area**. Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides**. The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. **Diseases and Pest Control**. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is

required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. <u>Replacement of Plant Material</u>

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

   Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

   Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions. Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

   In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.
    - Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
    - All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
    - All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
    - Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
    - Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
    - Blades **must** be kept sharp at all times to prevent turf damage.
    - Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
    - Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
    - Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
    - Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.

String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 4 to Clean Cut Landscape Management, of Clovis, CA, for an annual not to exceed amount of $221,239.00.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of an annual contract for landscape maintenance to Clean Cut Landscape Management, of Clovis, CA, in the amount of $201,126 plus a ten percent contingency ($20,113), per specifications of RFB 2026-24. The total annual not to exceed amount is $221,239.

Recommended Motion: I move to award an annual contract for landscape maintenance of Coordinate 4, to Clean Cut Landscape Management, (RFB 2026-24) for an annual not to exceed amount of $221,239.

BACKGROUND:

Coordinate 4 is in the western portion of the City, between 13th Ave to the west, Devon ST. to the north, 12th Ave. to the east, and Lacey Blvd to the south.

On April 22, 2026, the City solicited bids by advertising in the Hanford Sentinel with the RFB posted on Bid-Net. The City also posted RFB notices on the City Website, inviting contractors to participate in this bid process.

On Wednesday, May 6, 2026, a pre-bid meeting was held in the City Hall Training Room. During the pre-bid meeting, staff reviewed the bid specifications, reviewed the mandatory requirements imposed by the State of California Department of Industrial Relations and answered questions.

Staff received questions from contractors where staff carefully reviewed and answered them in a separate addendum.

On Wednesday, May 20, 2026, the City received bids from three (3) contractors in the Bid Summary below. Clean Cut Landscape Management, of Clovis, CA was the qualified low bidder for RFB 2026-24 Landscape Maintenance of Coordinate 4 contract.

- Clean Cut Landscape Management, of Clovis, CA $201,126 annually
- Dangis Landscaping & Tree Service, of Hanford, CA $230,460 annually
- Perfect Care Landscape & Maintenance, Tulare, CA $253,502 annually

With this contract, some extra work may be needed from time to time, such as shrub and tree replacement, irrigation improvements, and fertilization in districts with sufficient funding. A ten (10) percent contingency is being added to the contract to cover those extra tasks. The scope of work was also updated, giving the contractor a more specific scope, such as shrub height, irrigation repairs, and leaf litter cleaning intervals to improve the appearance of the landscape. Other changes within the scope of work for landscape maintenance contracts is a three (3) tier of level of service and deduction process for noncompliant contract issues. This will enable City staff to reduce costs

for districts where expenditures are higher than revenues, by reducing the intervals of service. (Please see attachment Levels of Service) Clean Cut Landscape Management has performed the landscape maintenance for several years with the City of Hanford and is fully aware of the expectations by residents and staff to maintain the districts within Coordinate 4 at the highest level of service afforded by each district.

This is considered 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.

Annual price increase adjustments at the time of renewal of contract are based on the Consumer Price Index specified in the contract documents. Cost for future additions to the project area (if necessary) will be calculated by multiplying the Contractor's Unit Price by the square footage of area being added to the contract.

The initial agreement is for a 12-month period, with an option to renew annually for 2 one-year periods upon providing satisfactory performance and as mutually agreed.

FISCAL IMPACT: The fiscal impact for RFB 2026-24 Annual Contract for Professional Landscape Maintenance of Coordinate 4 will be allocated from each Landscape Assessment District within the coordinate, and will have the level of services determined by each individual district's available funding.

ATTACHMENTS:

1. RFB 2026-24 Annual Contract for Professional Landscape Maintenance of Coordinate 4
2. Exhibit A - Map of Locations
3. Exhibit B - Listing of Locations and Square Footages
4. Exhibit C - Location Descriptions and Square Footages
5. Exhibit D - Measurement & Payment Forms
6. New Levels of Service
7. Downward Payment Adjustment Example
8. Clean Cut Bid Documents

RFB No. 2026-24

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

Release Date: April 22, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 4 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:30 p.m. on Wednesday, May 20, 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 2026-24
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 4. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 872,941 sq. ft (20.04 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:30 a.m. on Wednesday, May 6, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 13, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within

Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.

2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐ Certified Check ☐ Bid Guaranty Bond (Section 00 32 00)
☐ Cashier's Check ☐ Cash

SUBMITTED BY:

Name of Company _____ 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.

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.

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 4. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

_____
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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4
per specifications of RFB 2026-24

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity (Sq. Footage)**	**X**	**Unit Cost (Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	872,941	X	$ _____/sq. ft	=	$ _____

TOTAL BID AMOUNT WRITTEN IN WORDS:

_____
_____

_____
_____

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$_____ per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor’s attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) “No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders.”

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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
_____	BY
_____	
Company Name	Chris Tavarez, City Manager
_____	DATE:
_____	
Print Name	
_____	
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

_____ APPROVED AS TO FORM:
Title

_____
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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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. _____

LABOR AND MATERIALS 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:
_____

_____
_____
Hereinafter designated as the ″Principal,″ a contract for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we,
_____

_____
as Principal, and
_____
_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the ″Owner,″ to the penal sum of
_____
__

Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

   - No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

   Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of

damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. <u>Reporting and Inspections</u>

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits

- Proper solenoid/decoder replacement should be completed with dry and tight connections
- Minor graffiti removal from irrigation controllers
- Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection**. **The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated

damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing**.**

Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing

and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

   Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

   Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

   A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

   Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification**. For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area**. Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides**. The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. **Diseases and Pest Control**. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

   a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

   b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

   c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

   a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

      All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. Replacement of Plant Material

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions.

Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.

- Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
- All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
- All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
- Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
- Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
- Blades **must** be kept sharp at all times to prevent turf damage.

- Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
- Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
- Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
- Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing

and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.
String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

   All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

    Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar

days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:

    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

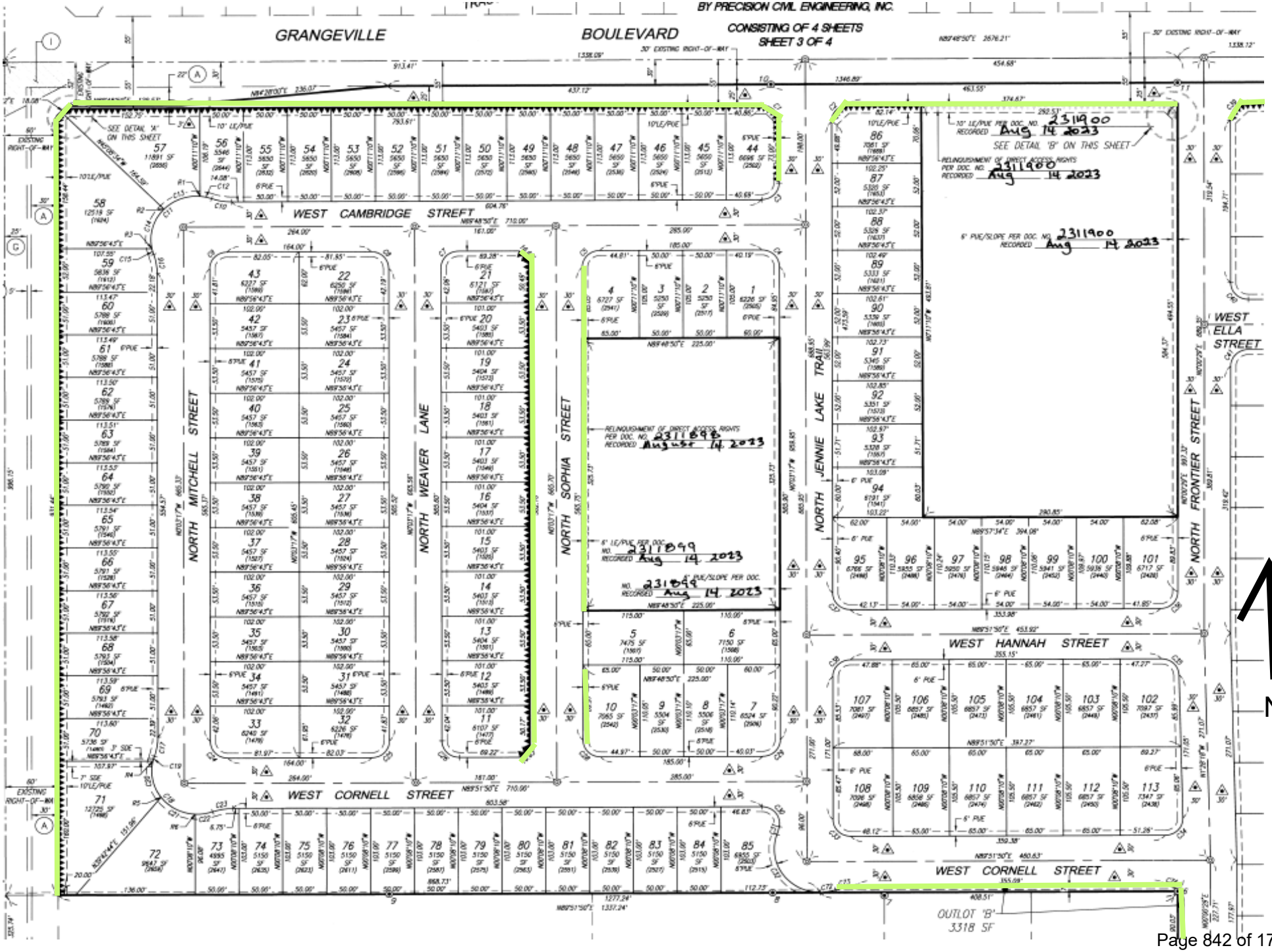
Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

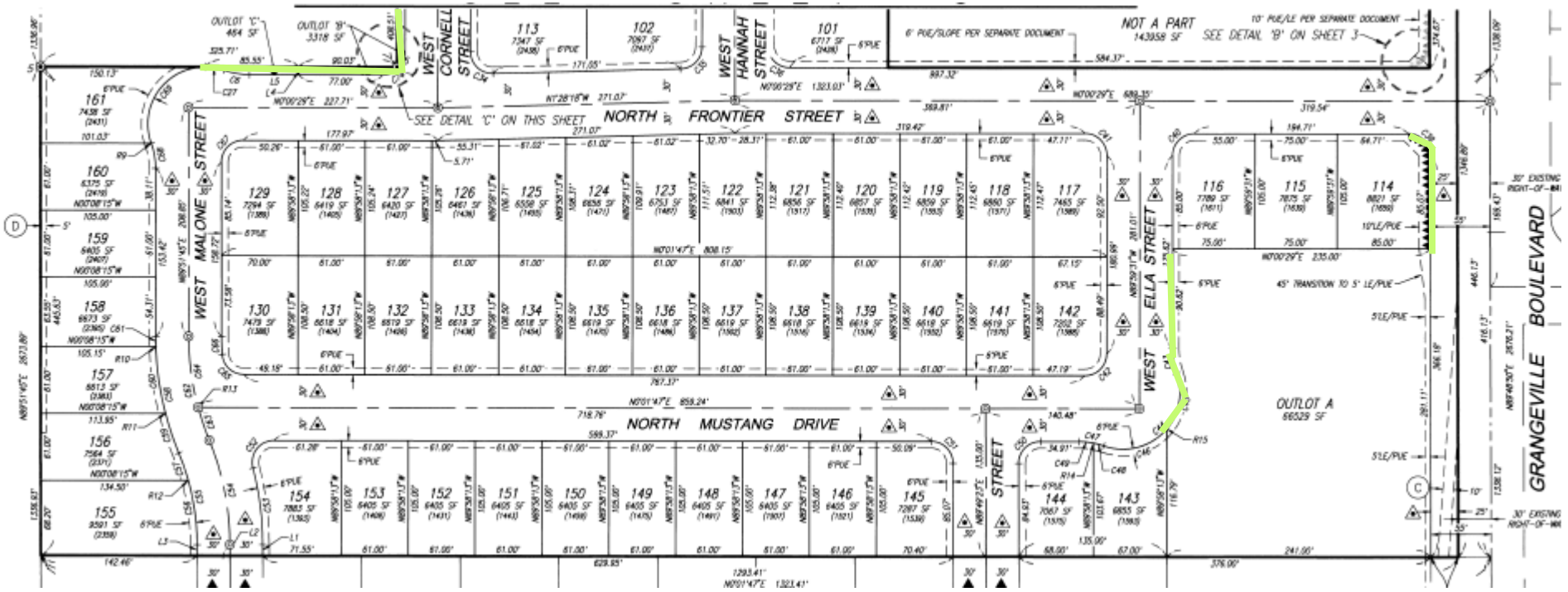
15-01 Sliver Oaks Addition

16-01 Woodside Homes

20-02 Lennar Homes



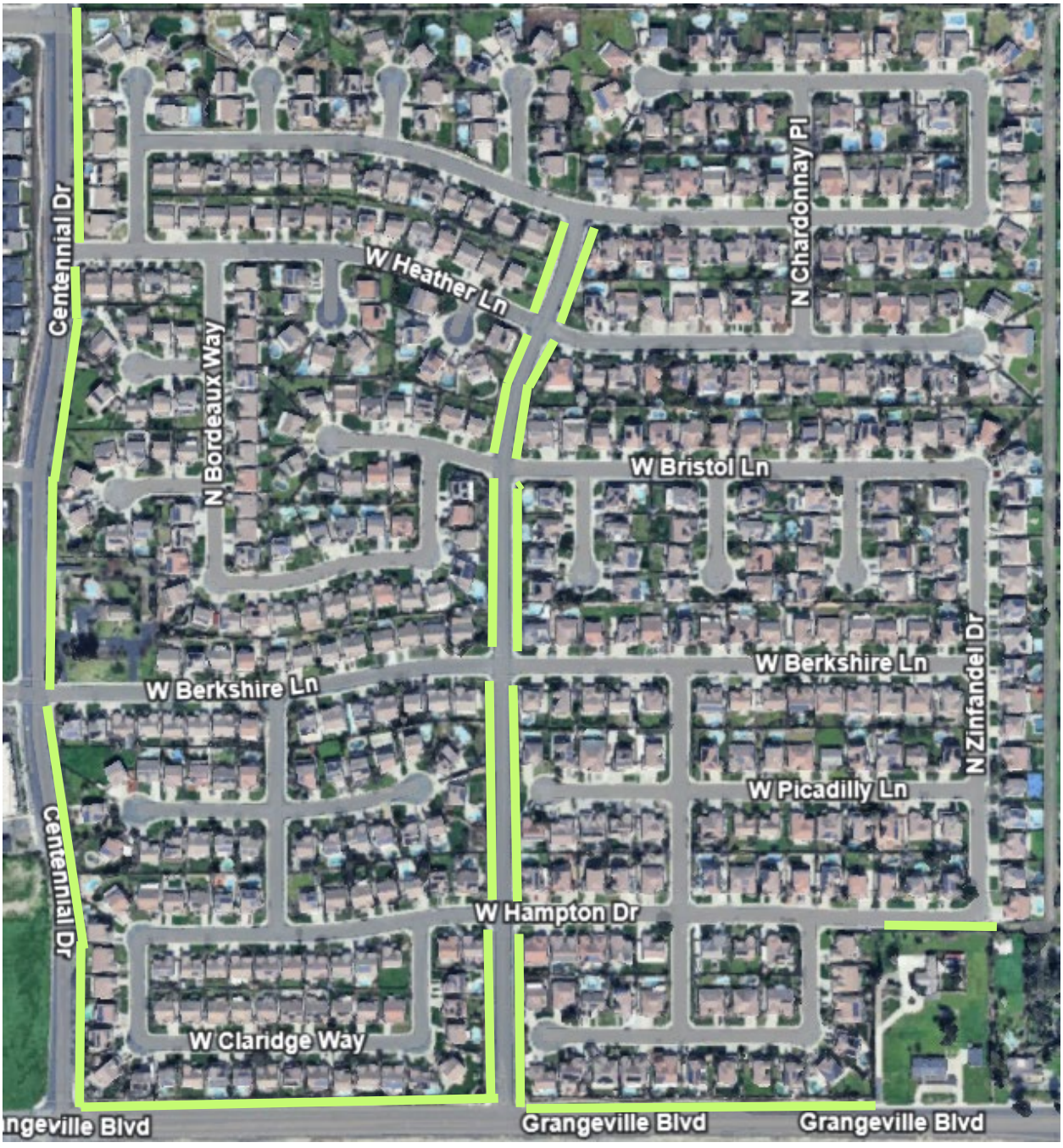
20-02 Lennar Homes



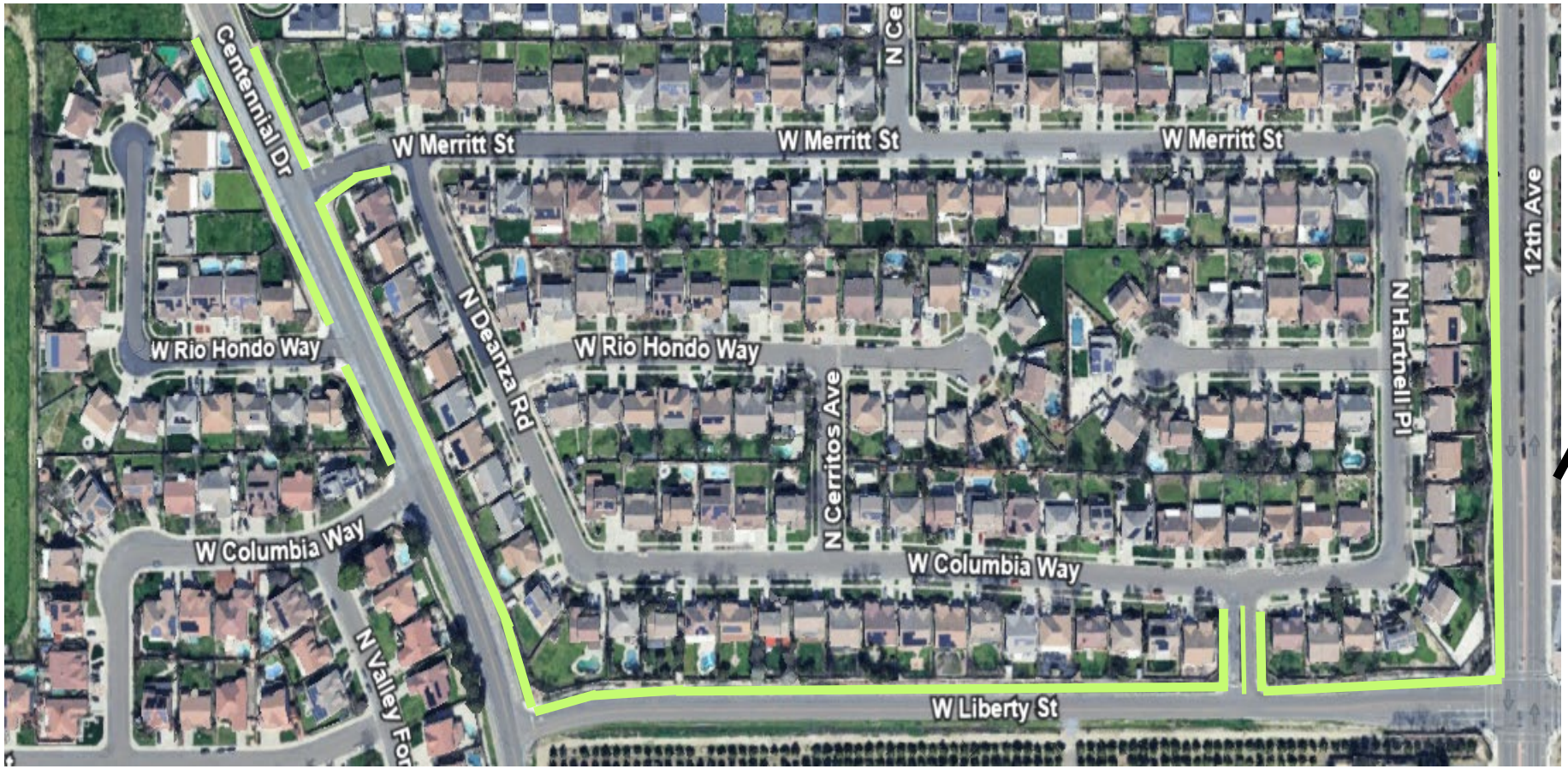
97-03 Country Crossing

N

01-04 Silver Oaks

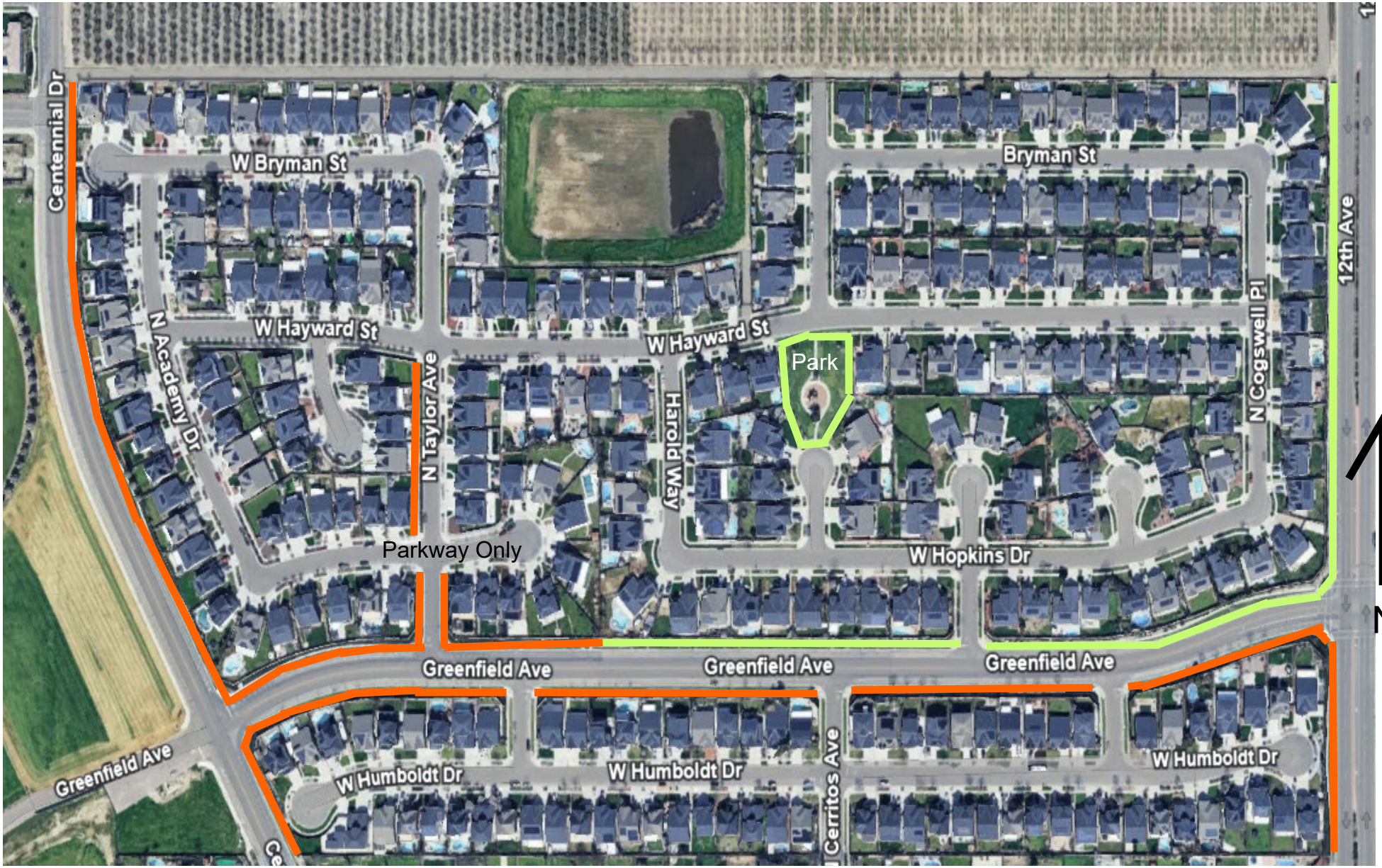


02-01 Ashton Park



09-02 Independence & 14-01 Independence II

09-02 Independence 14-01 Independence II



Coordinate 4 Locations and Sq. Ft.

Fund	District	Coordinate 4 Location	Sq Ft
260	01-04	Silver Oaks	95,556
274	15-01	Silver Oaks Addition	29,985
274	15-01	Silver Oaks Park	112,971
274	15-01	Silver Oaks III	39,241
274	15-01A/B	Silver Oaks Tract 922 1&2	149,247
274	15-01C	Silver Oaks Tract 927	80,952
276	16-01	Woodside	16,628
254	97-03	Country Crossing	46,415
271	09-02	Independence	33,197
271	09-02	Independence Park	23,055
273	14-01	Independence II	46,729
273	14-01	Independence II	29,826
261	02-01	Ashton Park	63,922
286	20-02	Lennar Homes	105,217
	Sq. FT.		872,941
	Acres		20.04

COORDINATE FOUR:

01-04	SILVER OAKS (W. Grangeville Blvd, Vintage Ave and Centennial Dr)
Area = 95,556 Sq. Ft.	Turf, accent plants, ground cover, trees, shrubs, automatic spray-type irrigation system, meandering sidewalk; entry island. Interior streetscape is part of total square footage and similar to frontage; area includes portion of Centennial Drive.
15-01	**SILVER OAKS ADDITION III (Centennial Dr, Grangeville Blvd, Devon ST, 13th Ave.)**
Total Area = 412,396 Sq. Ft.	Area 1: Subdivision Frontage Centennial Dr, Berkshire Ln, Devon St. and 13th Ave. (299,425 Sq. Ft.) Trees, shrubs, accent plants; straight and meandering sidewalk, automatic sub-surface drip irrigation. Area 2: Subdivision Community Park (112,971 Sq. Ft.) Turf, trees, shrubs, accent plants, meandering and straight sidewalks, automatic irrigation, rotor type heads, tree bubblers and drip irrigation.
16-01	**WOODSIDE (Centennial Dr and Grangeville Blvd)**
Area = 16,628 Sq. Ft.	Accent plants, trees, shrubs, straight sidewalk, automatic bubbler and drip irrigation.
97-03	**COUNTRY CROSSING (W. Lacey Boulevard and Centennial Dr)**
Area = 46,415 Sq. Ft.	Turf, ground cover, trees, shrubs, automatic spray-type irrigation system, meandering sidewalk, median.
09-02	**INDEPENDENCE (12th Ave and Greenfield St)**
Total Area = 56,252 Sq. Ft.	Area 1: Subdivision Frontage (33,197 Sq. Ft.) Turf, accent plants, trees, shrubs, meandering sidewalk, automatic spray and subsurface irrigation. Area 2: Interior of subdivision Community Park (23,055 Sq. Ft.) Turf, shrubs, accent plants, meandering sidewalk, automatic irrigation, rotor and pop-up type heads.
14-01	**INDEPENDENCE (12TH Ave and Centennial Dr)**
Total Area = 76,555 Sq. Ft.	Area 3: Subdivision Frontage (46,729 Sq. Ft.) Turf, accent plants, trees, shrubs, meandering sidewalk, automatic spray and subsurface irrigation. Area 4: Subdivision Frontage (29,826 Sq. Ft.) Turf, accent plants, trees, shrubs, meandering sidewalk, automatic spray and subsurface irrigation.

COORDINATE FOUR CONTINUED:

02-01	ASHTON PARK (N. 12th Ave between Lacey and Grangeville Blvd)
Area = 63,922 Sq. Ft.	Turf, accent plants, ground cover, trees, shrubs, automatic spray-type irrigation system; entry island. Interior streetscape is part of total square footage and similar to frontage; area includes portion of Centennial Drive.
20-02	**LENNAR HOMES/IRONSIDE (13th Ave and Grangeville Blvd)**
Area = 105,217 Sq. Ft.	Trees, shrubs, accent plants; straight and meandering sidewalk, automatic sub-surface drip irrigation.

Water Schedule

Contract:

Controller Location:

Controller #:

Controller Mfg:

Number of Stations:

Date Water Schedule Modified:

Hydrometer/Flow Sensor:

Moisture Sensors:

Booster Pumps:

Current Watering Regulations Stage:

Watering Window: am/pm am/pm

Monthly Season Adjust	
January	%
February	%
March	%
April	%
May	%
June	%
July	%
August	%
September	%
October	%
November	%
December	%

Program	Program A	Program B	Program C	Program D
Watering Days	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Start Times	1 am/pm	1 am/pm	1 am/pm	1 am/pm
	2 am/pm	2 am/pm	2 am/pm	2 am/pm
	3 am/pm	3 am/pm	3 am/pm	3 am/pm
	4 am/pm	4 am/pm	4 am/pm	4 am/pm
	5 am/pm	5 am/pm	5 am/pm	5 am/pm
Seasonal Adjust	%	%	%	%

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Controller #: _____

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
13							
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19							
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LANDSCAPE ASSESSMENT DISTRICT INSPECTION FORM
CONTRACT COMPLIANCE SCORE SHEET
QUADRANT ONE

ITEMS INSPECTED

LAD	FUND-DISTRICT	1	2	3	4	5	6	7	OA	DATE	PAY
90-01	240 - Pinecastle Estates										
92-01	245 - Portofino (Level E)										
94-01	249 - Gateway Estates (Level E)										
	249 - Gateway Basin Frontage (Level E)										
97-02	253 - Summerfield (Level E)										
98-01	255 - Crystal Springs										
04-04	266 - Sierra Heights										
	266 - Sierra Heights Basin Frontage										
05-01	267 - Mission Park										
	267 - Mission Park Basin Frontage										
14-01	275 - The Greens II (Level B)										

H High Quality/Pay
S Satisfactory Quality/Pay
P Poor Quality/Do Not Pay

1. Turfgrass Condition

2. Tree Condition

3. Shrubs/Ground Covers

4. Irrigation

5. Litter/Trash

6. Weed Control

7. Walks/Curb

OA Overall Appearance

Monthly Pesticide Report

Contractor's Name, Applicator's Name, and Certification Number	Application Date*	Location	Brand or Product Name	EPA Registration Number	Total Amount Applied

Additional Notes:

*Date should include month, day and year

LANDSCAPE ASSESSMENT DISTRICT MAINTENANCE STANDARDS

Item Inspected	Grade		Description
1. Turfgrass Condition	High Quality/Pay	**H**	Green and healthy appearance, neatly mowed and edged
	Satisfactory Quality/Pay	**S**	Mowed recently and reasonable quality job needing minor improvement
	Poor Quality/Do Not Pay	**P**	Not mowed per contract schedule, missed mowing and edging, many weeds and major brown areas, noticeably not edged since last visit, spent clippings
2. Tree Condition	High Quality/Pay	**H**	Trees straight and properly staked if applicable, healthy with no pedestrian or vehicle encroachment
	Satisfactory Quality/Pay	**S**	Trees in reasonable condition, may need canopy raising within next few weeks, minor restaking or support needed
	Poor Quality/Do Not Pay	**P**	Dead trees needing removal, trees being damaged by weed eater or mowing practices, obvious pedestrian or vehicle obstructions needing immediate attention, trees leaning and vulnerable due to lack of support
3. Shrubs/Ground Covers	High Quality/Pay	**H**	Clean, healthy, hedged at proper height, trimming not needed
	Satisfactory Quality/Pay	**S**	Overall okay but trimming should be scheduled within next few weeks
	Poor Quality/Do Not Pay	**P**	Obvious overgrowth, hedges well beyond specified height, sidewalk encroachment creating pedestrian interference, numerous dead shrubs needing removal
4. Irrigation	High Quality/Pay	**H**	System operating normally, controlled, properly timed with appropriate run times and start times, appropriate moisture applied with no standing water
	Satisfactory Quality/Pay	**S**	System operating normally, controller may need minor adjustment, minor standing water usually evaporating a few hours after cycle has ended, may have minor head replacement or realignment needed
	Poor Quality/Do Not Pay	**P**	Major over or under irrigation occurring, total system failure, many broken or plugged heads, several heads misaligned and not irrigating target area
5. Litter/Trash	High Quality/Pay	**H**	All areas clean of trash, limbs and leaf litter, no grass clippings visible
	Satisfactory Quality/Pay	**S**	Minor trash and leaf litter present but not highly visible, may require cleaning next visit but okay at this point, minor grass clippings present but not highly visible
	Poor Quality/Do Not Pay	**P**	Trash more than one visit old, limbs and leaf litter build-up highly noticeable, excessive grass clippings and leaf litter blown into beds
6. Weed Control	High Quality/Pay	**H**	Planter beds and turf areas free of weed growth
	Satisfactory Quality/Pay	**S**	Planter beds or turf areas have newly germinated weed growth requiring attention
	Poor Quality/Do Not Pay	**P**	Some mature weeds present and highly noticeable, noticeable neglect, infestation of nutgrass, weed growth only being weed whipped, lack of control measures obvious
7. Walks/Curb	High Quality/Pay	**H**	Clean, nice edge, no debris from maintenance activities present
	Satisfactory Quality/Pay	**S**	Fairly clean, minor dirt present but not related to maintenance activities
	Poor Quality/Do Not Pay	**P**	Dirty, obvious litter, debris and dirt left from maintenance activity

Overall Appearance	High Quality/Pay	**H**	Most areas being maintained in the highest standards
	Satisfactory Quality/Pay	**S**	Most areas being maintained but minor maintenance issues becoming more visible and require additional attention during next maintenance visit
	Poor Quality/Do Not Pay	**P**	One or more areas showing improper poor quality due to contractor technique and/or poor scheduling, expected strong criticism from public regarding conditions; if contractor has been warned of poor quality on previous reports, payment will be withheld until such time as the contractor complies with minimum satisfactory levels.

New Levels of Service

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Quadrant. Most areas in all Quadrants have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Quadrant will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Quadrant when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

Downward Payment Adjustment Example

A. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit D-1 (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

Downward Payment Adjustment Example

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

RFB No. 2026-24

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

Release Date: April 22, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 4 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:30 p.m. on Wednesday, May 20, 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 2026-24
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 4. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 872,941 sq. ft (20.04 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:30 a.m. on Wednesday, May 6, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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, May 13, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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

Clean Cut Landscape Management Inc. ("Contractor"). The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

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

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

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

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

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

3. Interpretation of Project Documents

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

4. Approximate Estimate

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

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

5. Bid Prices

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

6. Proposal Guaranty – Bid Bond

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

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

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

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐	Certified Check	☒	Bid Guaranty Bond (Section 00 32 00)
☐	Cashier's Check	☐	Cash

SUBMITTED BY:

Name of Company Clean Cut Landscape Management Inc. Contact Name Karry Wendel

Address 1865 Herndon Ave. K636

City Clovis State CA Zip 93611

Phone No. (559) 322-2041 Fax No. (559) 322-2071

Contractor's License No. 1010030

Contractors D.I.R. Number 1000033453

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: May 20, 2026

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 4. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

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

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

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

(b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

(c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.

(d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.

(e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.

(f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

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

Clean Cut Landscape Management Inc.
Name of Bidder

1010030
Contractor's License No.

Signature of Bidder

President
Title of Signatory

1865 Herndon Ave. K636 Clovis 93611
Address of Bidder

California
State of Incorporation

Witness

Title of Witness

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4 per specifications of RFB 2026-24

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	872,941	X	$ .0192 /sq. ft	=	$ $16,760.47

TOTAL BID AMOUNT WRITTEN IN WORDS: **Sixteen thousand seven hundred sixty dollars and forty seven cents.**

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$ 65.00 per hour

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That Clean Cut Landscape Management Inc., hereinafter,

called the Principal, and Everest National 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 Bid Amount Dollars ($10%) 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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 19th day of May 2026.

(SEAL)

Clean Cut Landscape Management Inc.

Principal

Signature for Principal Karry Wendel, President

(SEAL)

Everest National Insurance Company

Surety

Signature for Surety

Kim Wilson, Attorney-in-Fact

Title of Signatory

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT — Civil Code § 1189

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

State of California)
) ss
County of Fresno)

On May 19, 2026, before me, Lyn Genito, Notary Public, personally appeared Kim Wilson, 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.

LYN GENITO
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2435271
FRESNO COUNTY
My Comm. Exp. January 21, 2027

(Seal)

Signature: _____
Lyn Genito, Notary Public

ACKNOWLEDGMENT

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

State of California
County of FRESNO)

On May 20, 2026 before me, Anastasia Line, Notary Public
(insert name and title of the officer)

personally appeared Karry Wendel,
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.

ANASTASIA B. LINE
Notary Public - California
Fresno County
Commission # 2452043
My Comm. Expires Jul 1, 2027

Signature _____ **(Seal)**

everest

POWER OF ATTORNEY
EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest National Insurance Company, a corporation of the State of Delaware ("Company") having its principal office located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Steven P. Edwards, Lyn Genito, Bonnie Gonzalez, Kim Wilson

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest National Insurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.

Everest National Insurance Company CORPORATE SEAL 1985 DELAWARE

Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this **15th day of February 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Secretary of Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 19 day of May 2026

Everest National Insurance Company CORPORATE SEAL 1985 DELAWARE

By: Sylvia Semerdjian, Secretary

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 1010030, and which has an expiration date of 12/31/2027. 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 20 day of May 2026.

Clean Cut Landscape Management Inc.
Name of Bidder

1010030 / California
Contractor's License No. & State

Signature of Bidder

President
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: Clean Cut Landscape Management Inc.

Contractors License Number: 1010030

Department of Industrial Relations Number (DIR Number): 1000033453

Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Contact Person: Karry Wendel

Phone: (559) 322-2041

Fax: (559) 322-2071

E-mail Address: karry@cleancutland.com

Number of years in Business: 41 years

Type of work/services/materials provided by firm: Landscape maintenance, lawn aeration, tree and palm pruning, landscape installation and irrigation repair

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

- [ ] Less than $1 million
- [x] 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
N/A	N/A	N/A	N/A	N/A

May 20, 2026
Date

Clean Cut Landscape Management Inc.
Bidder's Name

1865 Herndon Ave. K636, Clovis 93611
Address

Authorized Signature

S-Corporation
Type of Organization
(Individual, Partnership or Corporation)

(559) 322-2041
Telephone Number

1010030
Bidder's License No.

1000033453
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 President [Title]

of Clean Cut Landscape Management Inc. [Name of Bidder],
the party making the foregoing bid for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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 May 20, 2026 [Date], at Clovis [City], California [State].

Signature of Bidder

Karry Wendel / President
Name and Title of Signature

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

State of California
County of Fresno

Subscribed and sworn to (or affirmed) before me on this 20 day of May, 20 26, by Karry Wendel,
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

ANASTASIA B. LINE
Notary Public - California
Fresno County
Commission # 2452043
My Comm. Expires Jul 1, 2027

(Seal)

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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official: Karry Wendel

Title of Signing Official: President

Date: May 20, 2026

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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official (type): Karry Wendel

Title of Signing Official (type): President Date: May 20, 2026 (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: Clean Cut Landscape Management Inc.

Business Address: 1865 Herndon Ave. K636, Clovis, CA 93611

Signature: _____

Name of Signing Official: Karry Wendel

Title of Signing Official: President

Date: May 20, 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: Clean Cut Landscape Management Inc.

Firm Address: 1865 Herndon Ave. K636, Clovis, CA 93611

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:

Karry Wendel, President 100%

Submitted by: Name Karry Wendel

Date May 20, 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: Clean Cut Landscape Management Inc.

Federal ID Number: 47-5090814

BY (Authorized Signature): _____

Date Executed May 20, 2026

Printed Name of Person Signing: Karry Wendel

Telephone Number (Including Area Code): (559) 322-2041

Title: President

Contractor/Proposer Firm's Mailing Address: 1865 Herndon Ave. K636, Clovis, CA 93611

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 May 20, 2029 (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:

X 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: Karry Wendel

Title: President

Agency Name: Clean Cut Landscape Management Inc.

Date: May 20, 2026

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor's attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) "No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders."

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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: Clean Cut Landscape Management Inc.

CERTIFIED BY:
NAME: Karry Wendel TITLE: President

SIGNATURE: DATE: May 20, 2026

(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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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

Article III

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

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

Article IV

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

Article V

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

Article VI

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

Article VII

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

(DO NOT DETACH)

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

CONTRACTOR

_____
Company Name

_____
Print Name

_____
Signature

DATE: _____

_____
Title

Contractor's License No. _____

ATTEST: to Contractor's Signature

_____
BY:

_____
Title

CITY OF HANFORD, CALIFORNIA

BY _____
Chris Tavarez, City Manager

DATE: _____

ATTEST:

_____
City Clerk

APPROVED AS TO CONTENT:

_____
Russ Sterling, Public Works Director

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

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. _____

LABOR AND MATERIALS 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: _____

_____

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we, _____

_____ as Principal,

and

_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the "Owner," to the penal sum of _____ Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 4

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will

not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

- No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

    Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. Reporting and Inspections

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits
      - Proper solenoid/decoder replacement should be completed with dry and tight connections
      - Minor graffiti removal from irrigation controllers
      - Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection. The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing.

   Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation

system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all

major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification.** For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area.** Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides.** The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. Diseases and Pest Control. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is

required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. <u>Replacement of Plant Material</u>

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

   Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

   Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions. Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

   In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.
   - Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
   - All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
   - All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
   - Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
   - Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
   - Blades **must** be kept sharp at all times to prevent turf damage.
   - Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
   - Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
   - Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
   - Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.

String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:

Award and authorization for the City Manager to enter into an annual contract for landscape maintenance of Landscape Assessment Districts within Coordinate 5 to Dangi's Landscape & Tree Service, of Hanford, CA, for an annual not to exceed amount of $126,315.00.

RECOMMENDATION:

Recommendation: It is recommended that the City Council authorize the award of an annual contract for landscape maintenance to Dangi's Landscape & Tree Service, of Hanford, CA, in the amount of $114,832 plus a ten percent contingency ($11,483), per specifications of RFB 2026-25. The total annual not to exceed amount is $126,315.

Recommended Motion: I move to award an annual contract for landscape maintenance of Coordinate 5, to Dangis Landscaping & Tree Service, (RFB 2026-25) for an annual not to exceed amount of $126,315.

BACKGROUND:

Coordinate 5 is in the southern portion of the City, between 13th Ave to the west, Hanford Armona RD to the north, 10th Ave. to the east, and Houston Ave. to the south.

On April 29, 2026, the City solicited bids by advertising in the Hanford Sentinel with the RFB posted on Bid-Net. The City also posted RFB notices on the City Website, inviting contractors to participate in this bid process.

On Thursday, May 14, 2026, a pre-bid meeting was held in the City Hall Training Room. During the pre-bid meeting, staff reviewed the bid specifications, reviewed the mandatory requirements imposed by the State of California Department of Industrial Relations and answered questions.

Staff received questions from contractors where staff carefully reviewed and answered them in a separate addendum.

On Thursday, May 28, 2026, the City received bids from three (3) contractors in the Bid Summary below. Dangi's Landscape & Tree Service, of Hanford, CA was the qualified low bidder for RFB 2026-25 Landscape Maintenance of Coordinate 5 contract.

- Dangis Landscaping & Tree Service, of Hanford, CA $114,832 annually
- Clean Cut Landscape Management, of Clovis, CA $128,488 annually
- EMTS, Inc, of Clovis, CA $166,413 annually

With this contract, some extra work may be needed from time to time, such as shrub and tree replacement, irrigation improvements, and fertilization in districts with sufficient funding. A ten (10) percent contingency is being added to the contract to cover those extra tasks. The scope of work was also updated, giving the contractor a more specific scope, such as shrub height, irrigation repairs, and leaf litter cleaning intervals to improve the appearance of the landscape. Other changes within the scope of work for landscape maintenance contracts is a three (3) tier of level of service and deduction process for noncompliant contract issues. This will enable City staff to reduce costs

for districts where expenditures are higher than revenues, by reducing the intervals of service. (Please see attachment Levels of Service) Dangis Landscaping & Tree Service has performed landscape maintenance for the past 12 years with various commercial and residential landscape projects and is fully aware of the expectations by residents and staff to maintain the districts within Coordinate 5 at the highest level of service afforded by each district.

This is considered 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.

Annual price increase adjustments at the time of renewal of contract are based on the Consumer Price Index specified in the contract documents. Cost for future additions to the project area (if necessary) will be calculated by multiplying the Contractor's Unit Price by the square footage of area being added to the contract.

The initial agreement is for a 12-month period, with an option to renew annually for 2 one-year periods upon providing satisfactory performance and as mutually agreed.

FISCAL IMPACT:

The fiscal impact for RFB 2026-25 Annual Contract for Professional Landscape Maintenance of Coordinate 5 will be allocated from each Landscape Assessment District within the coordinate, and will have the level of services determined by each individual district's available funding.

ATTACHMENTS:

1. RFB 2026-25 Annual Contract for Professional Landscape Maintenance of Coordinate 5
2. Exhibit A - Map of Locations
3. Exhibit B - Locations and Square Footages
4. Exhibit C - Locations and Descriptions
5. Exhibit D - Measurement & Payment Forms
6. New Levels of Service
7. Downward Payment Adjustment Example
8. Dangis Bid

RFB No. 2026-25

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

Release Date: April 29, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 5 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Thursday, May 28, 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 2026-25
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 5. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 517,260 sq. ft (11.87 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:00 a.m. on Thursday, May 14, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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 Thursday, May 21, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

  ☐ Certified Check ☐ Bid Guaranty Bond (Section 00 32 00)
  ☐ Cashier's Check ☐ Cash

SUBMITTED BY:

Name of Company _____ 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.

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 5. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

_____
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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5 per specifications of RFB 2026-25

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	517,260	X	$ _____/sq. ft	=	$ _____

TOTAL BID AMOUNT WRITTEN IN WORDS:

_____

_____

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$_____ per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor's attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) "No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders."

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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

Article III

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

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

Article IV

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

Article V

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

Article VI

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

Article VII

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

(DO NOT DETACH)

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

CONTRACTOR

_____
Company Name

_____
Print Name

_____
Signature

DATE: _____

_____
Title

Contractor's License No. _____

ATTEST: to Contractor's Signature

_____
BY:

_____
Title

CITY OF HANFORD, CALIFORNIA

BY _____
Chris Tavarez, City Manager

DATE: _____

ATTEST:

_____
City Clerk

APPROVED AS TO CONTENT:

_____
Russ Sterling, Public Works Director

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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. _____

LABOR AND MATERIALS 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: _____

_____

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we, _____

_____ as Principal,

and

_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the "Owner," to the penal sum of _____ Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will

not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

- No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

    Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. Reporting and Inspections

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits
      - Proper solenoid/decoder replacement should be completed with dry and tight connections
      - Minor graffiti removal from irrigation controllers
      - Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection. The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing.

   Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation

system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all

major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification.** For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area.** Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides.** The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. Diseases and Pest Control. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is

required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. <u>Replacement of Plant Material</u>

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

   Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

   Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions. Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

   In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.
    - Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
    - All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
    - All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
    - Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
    - Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
    - Blades **must** be kept sharp at all times to prevent turf damage.
    - Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
    - Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
    - Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
    - Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.

String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

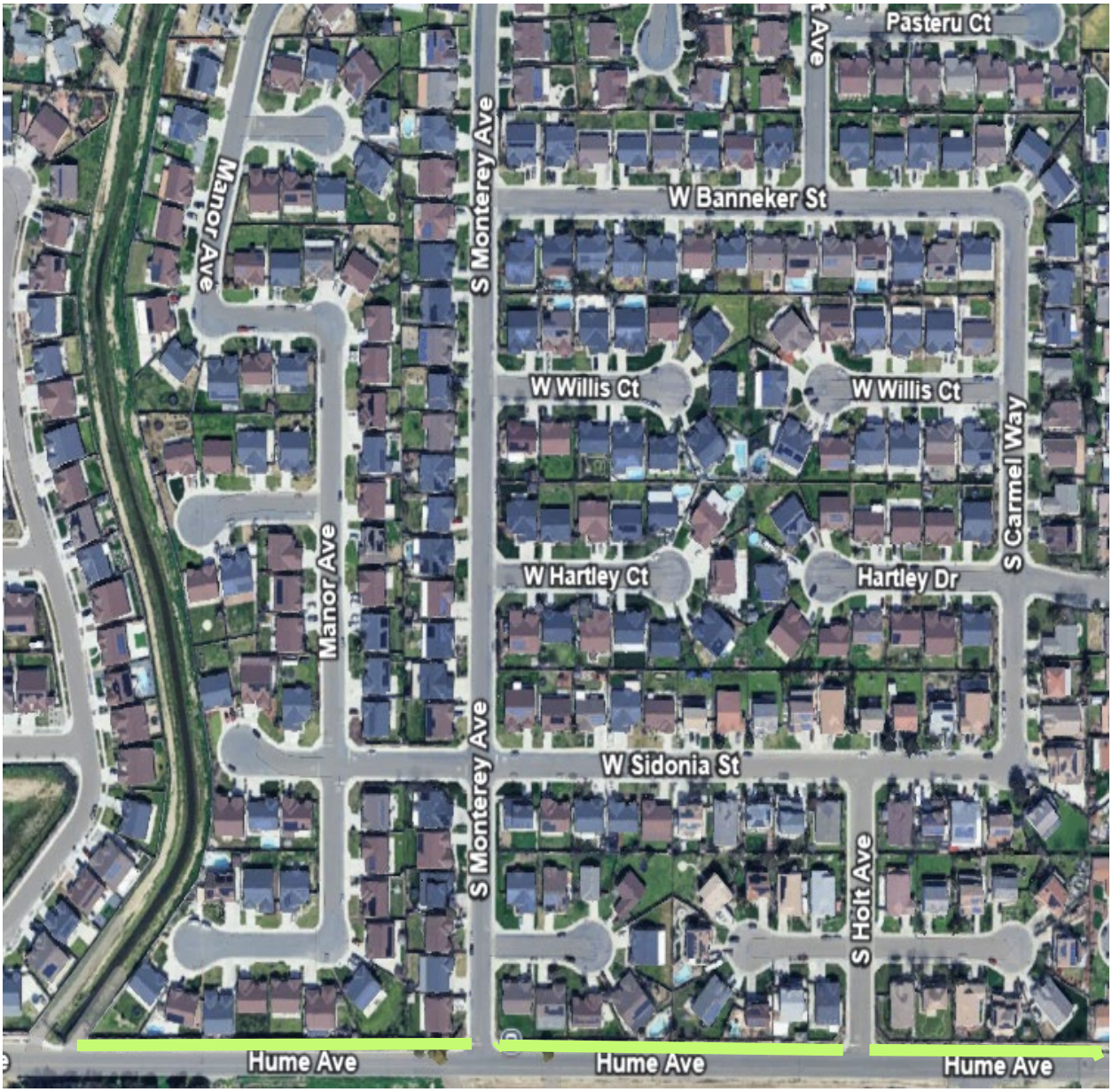
In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

04-01 Sidonia

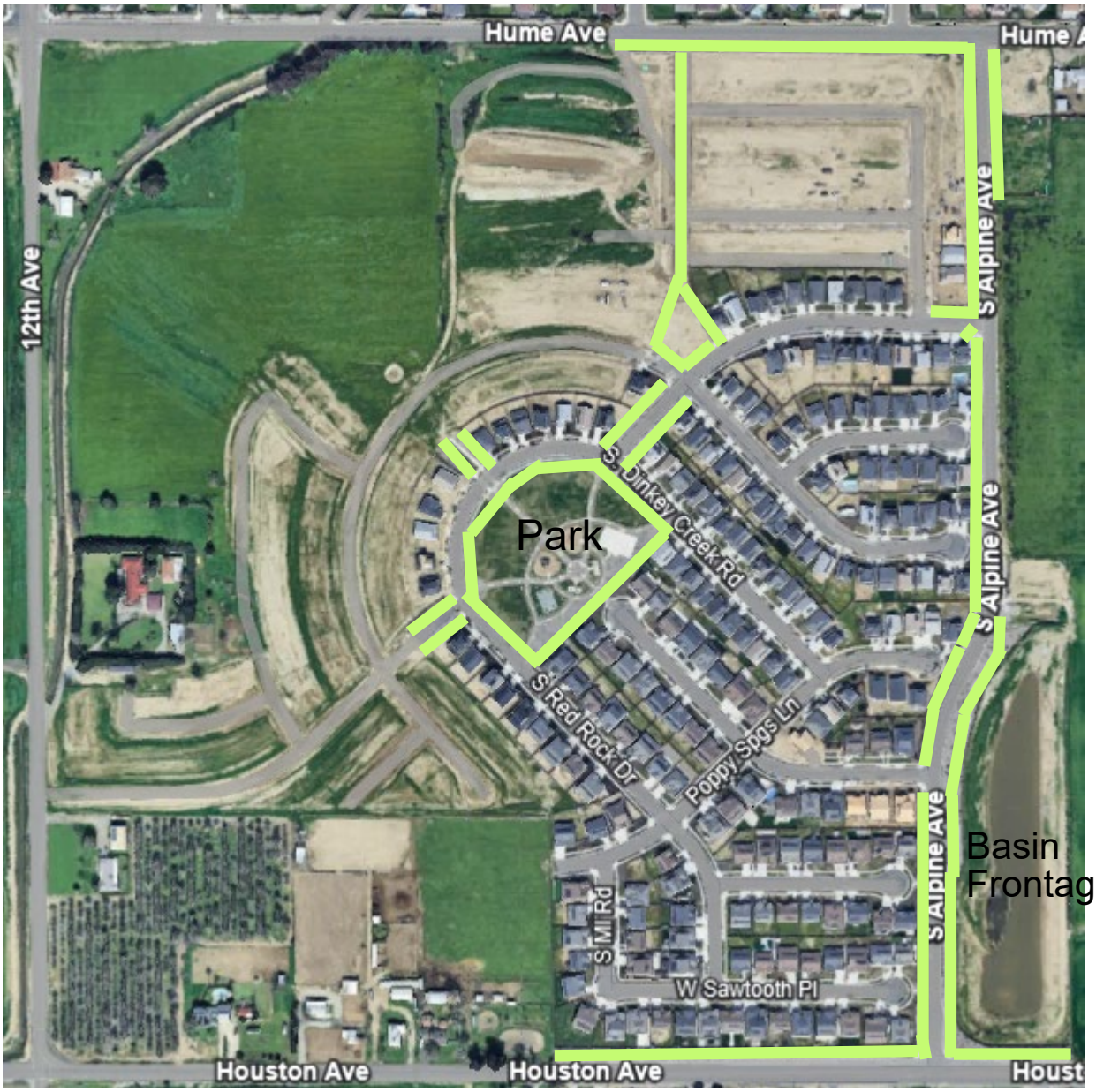


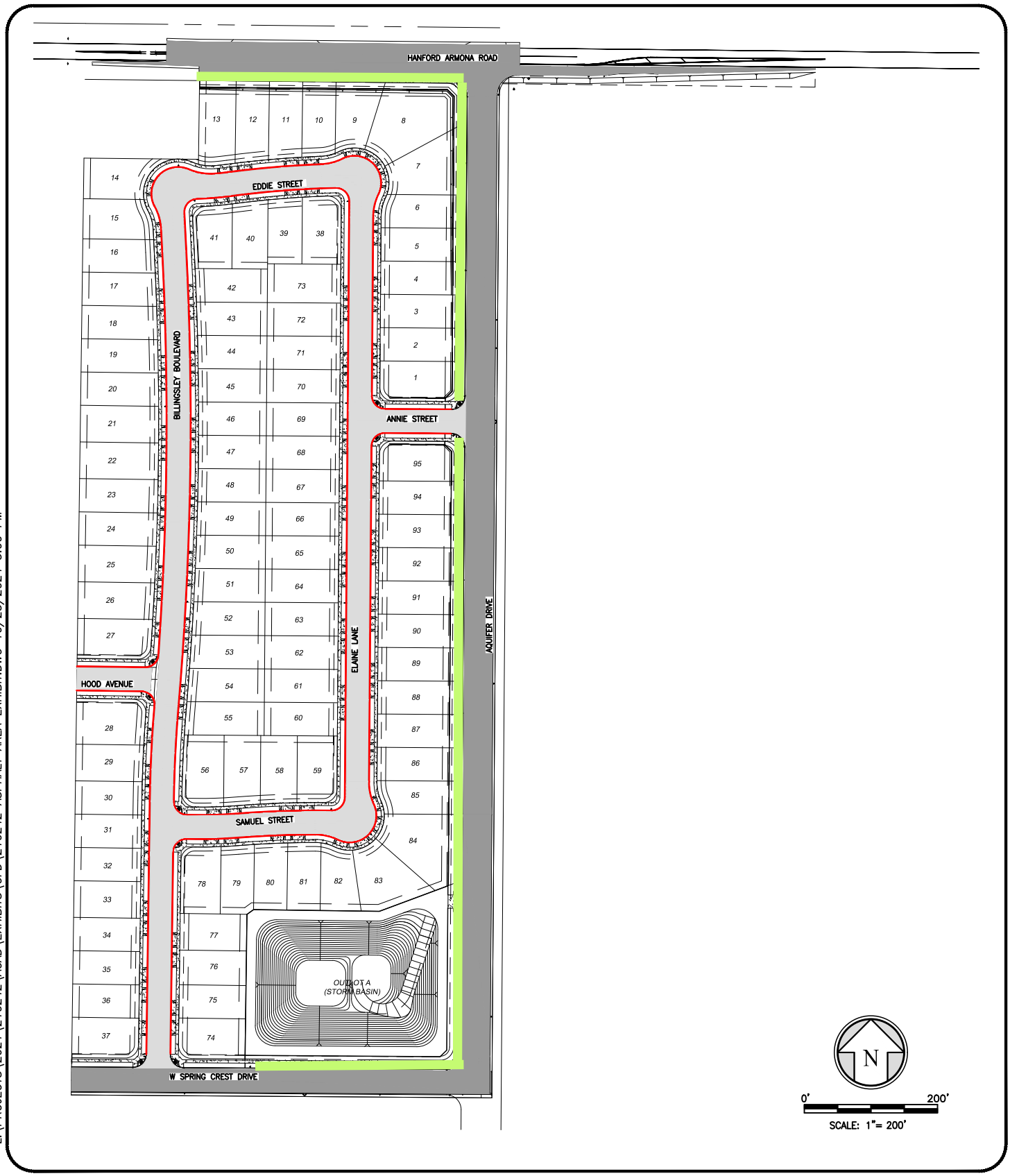
07-02 South Gate/Greenbrier Addition

N

16-02 Mynderup

22-01 Live Oak East





L:\PROJECTS\2021\210242\ACAD\EXHIBITS\CFD\210242 ASPHALT AREA EXHIBIT.DWG 10/23/2024 3:00 PM

90-04 Hyde Park

N

91-01 Sierra Vista/New Dimensions

93-02 Walnut Forest

N

98-02 Mountain View Estates

Coordinate 5 Locations and Sq. Ft.

Fund	District	Coordinate 5 Location	Sq Ft
243	90-04	Hyde Park	1,425
244	91-01	Sierra Vista/New Dimensions	12,974
248	93-02	Walnut Forest	12,100
248	93-02	Walnut Forest Slough	3,537
256	98-02	Mountain View Estates	30,991
263	04-01	Sidonia	22,184
272	07-02A	SouthGate/Greenbrier/Live Oak North	51,090
277	16-02	Mynderup	31,363
277	16-02	Mynderup Basin	5,040
283	2022-01	Live Oak Phase 1 & Park	246,953
283	2022-01	Live Oak Phase 2	18,223
283	2022-01	Live Oak Phase 3 Hidden Oaks	49,195
285	25-02	Billingley Ranch	32,185
	Sq. FT.		517,260
	Acres		11.87

COORDINATE FIVE:

90-04	HYDE PARK (W. Hanford-Armona Rd)
Area = 1,425 Sq. Ft.	Accent plants, shrubs, trees; automatic spray-type irrigation system; frontage sidewalk.
91-01	SIERRA VISTA/NEW DIMENSIONS (W. Hanford-Armona Rd & S. 11th Ave)
Area = 12,974 Sq. Ft.	Accent plants, shrubs, hedges, trees; automatic drip-type irrigation system; frontage sidewalk. All hedges to be maintained to a height no greater than 5 feet.
93-02	WALNUT FOREST (W. Hume Ave)
Area = 15,637 Sq. Ft.	Area 1: Subdivision Frontage (12,100 Sq. Ft.) Native plants and ground covers, trees; automatic spray-type irrigation system; frontage sidewalk. Area 2: Slough Street Frontage (3,537 Sq. Ft.) Shrubs, hedges, trees, curb and gutter walk, automatic spray-type irrigation.
98-02	MOUNTAIN VIEW ESTATES (S. 11th Ave at Houston Ave)
Area = 30,991 Sq. Ft.	Ground cover, shrubs, trees, automatic spray-type irrigation, frontage, meandering sidewalk.
04-01	SIDONIA (Hume Ave)
Area = 22,184 Sq. Ft.	Turf, accent plants, ground cover, trees, shrubs, ivy on wall, meandering sidewalk, automatic spray-type irrigation, automatic bubbler irrigation.
07-02	SOUTHGATE/GREENBRIER/LIVE OAK NORTH (Hanford/Armona Rd/Hume Ave and Greenbrier Dr)
Area = 51,090 Sq. Ft.	Accent plants, trees, shrubs, straight sidewalk, automatic bubbler and drip irrigation.
16-02	MYNDERUP SUBDIVISION (12TH Ave and Hume Ave)
Area = 36,403 Sq. Ft.	Area 1: Subdivision Frontage (31,363 Sq. Ft.) Accent plants, trees, shrubs, straight sidewalk, automatic bubbler irrigation. Area 4: Basin Frontage (5,040 Sq. Ft.) Accent plants, trees, shrubs, straight sidewalk, automatic bubbler irrigation.
2022-01	LIVE OAK EAST (Hume Ave and S. Alpine Ave.)
Area = 314,371 Sq. Ft.	Area 1: Subdivision Frontage (81,861 Sq. Ft.) Turf, accent plants, trees, shrubs, straight and meandering sidewalk, automatic bubbler and subsurface irrigation. Area 2: Interior of subdivision Community Park (165,092 Sq. Ft.) Turf, shrubs, accent plants, straight and meandering sidewalk, automatic irrigation, rotor and pop-up type heads. Area 3: Subdivision Frontage (18,223 Sq. Ft.) Turf, accent plants, trees, shrubs, straight and meandering sidewalk, automatic bubbler and subsurface irrigation. Area 4: Subdivision Frontage (49,195 Sq. Ft.) Turf, accent plants, trees, shrubs, straight and meandering sidewalk, automatic bubbler and subsurface irrigation.

COORDINATE FIVE CONTINUED:

2025-02	BILLINGSLEY RANCH (Hanford/Armona Rd and Aquifer Dr)
Area = 32,185 Sq. Ft.	Trees, shrubs, accent plants; straight sidewalk, automatic bubbler irrigation.

Water Schedule

Contract:

Controller Location:

Controller #:

Controller Mfg:

Number of Stations:

Date Water Schedule Modified:

Hydrometer/Flow Sensor:

Moisture Sensors:

Booster Pumps:

Current Watering Regulations Stage:

Watering Window: am/pm am/pm

Monthly Season Adjust	
January	%
February	%
March	%
April	%
May	%
June	%
July	%
August	%
September	%
October	%
November	%
December	%

Program	Program A	Program B	Program C	Program D
Watering Days	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Start Times	1 am/pm	1 am/pm	1 am/pm	1 am/pm
	2 am/pm	2 am/pm	2 am/pm	2 am/pm
	3 am/pm	3 am/pm	3 am/pm	3 am/pm
	4 am/pm	4 am/pm	4 am/pm	4 am/pm
	5 am/pm	5 am/pm	5 am/pm	5 am/pm
Seasonal Adjust	%	%	%	%

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Controller #: _____

Station Number	Description	Cycle Time	Soak Time	Run Time	Run Time	Run Time	Run Time
13							
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19							
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LANDSCAPE ASSESSMENT DISTRICT INSPECTION FORM
CONTRACT COMPLIANCE SCORE SHEET
QUADRANT ONE

ITEMS INSPECTED

LAD	FUND-DISTRICT	1	2	3	4	5	6	7	OA	DATE	PAY
90-01	240 - Pinecastle Estates										
92-01	245 - Portofino (Level E)										
94-01	249 - Gateway Estates (Level E)										
	249 - Gateway Basin Frontage (Level E)										
97-02	253 - Summerfield (Level E)										
98-01	255 - Crystal Springs										
04-04	266 - Sierra Heights										
	266 - Sierra Heights Basin Frontage										
05-01	267 - Mission Park										
	267 - Mission Park Basin Frontage										
14-01	275 - The Greens II (Level B)										

H High Quality/Pay
S Satisfactory Quality/Pay
P Poor Quality/Do Not Pay

1. Turfgrass Condition

2. Tree Condition

3. Shrubs/Ground Covers

4. Irrigation

5. Litter/Trash

6. Weed Control

7. Walks/Curb

OA Overall Appearance

Monthly Pesticide Report

Contractor's Name, Applicator's Name, and Certification Number	Application Date*	Location	Brand or Product Name	EPA Registration Number	Total Amount Applied

Additional Notes:

*Date should include month, day and year

LANDSCAPE ASSESSMENT DISTRICT MAINTENANCE STANDARDS

Item Inspected	Grade		Description
1. Turfgrass Condition	High Quality/Pay	**H**	Green and healthy appearance, neatly mowed and edged
	Satisfactory Quality/Pay	**S**	Mowed recently and reasonable quality job needing minor improvement
	Poor Quality/Do Not Pay	**P**	Not mowed per contract schedule, missed mowing and edging, many weeds and major brown areas, noticeably not edged since last visit, spent clippings
2. Tree Condition	High Quality/Pay	**H**	Trees straight and properly staked if applicable, healthy with no pedestrian or vehicle encroachment
	Satisfactory Quality/Pay	**S**	Trees in reasonable condition, may need canopy raising within next few weeks, minor restaking or support needed
	Poor Quality/Do Not Pay	**P**	Dead trees needing removal, trees being damaged by weed eater or mowing practices, obvious pedestrian or vehicle obstructions needing immediate attention, trees leaning and vulnerable due to lack of support
3. Shrubs/Ground Covers	High Quality/Pay	**H**	Clean, healthy, hedged at proper height, trimming not needed
	Satisfactory Quality/Pay	**S**	Overall okay but trimming should be scheduled within next few weeks
	Poor Quality/Do Not Pay	**P**	Obvious overgrowth, hedges well beyond specified height, sidewalk encroachment creating pedestrian interference, numerous dead shrubs needing removal
4. Irrigation	High Quality/Pay	**H**	System operating normally, controlled, properly timed with appropriate run times and start times, appropriate moisture applied with no standing water
	Satisfactory Quality/Pay	**S**	System operating normally, controller may need minor adjustment, minor standing water usually evaporating a few hours after cycle has ended, may have minor head replacement or realignment needed
	Poor Quality/Do Not Pay	**P**	Major over or under irrigation occurring, total system failure, many broken or plugged heads, several heads misaligned and not irrigating target area
5. Litter/Trash	High Quality/Pay	**H**	All areas clean of trash, limbs and leaf litter, no grass clippings visible
	Satisfactory Quality/Pay	**S**	Minor trash and leaf litter present but not highly visible, may require cleaning next visit but okay at this point, minor grass clippings present but not highly visible
	Poor Quality/Do Not Pay	**P**	Trash more than one visit old, limbs and leaf litter build-up highly noticeable, excessive grass clippings and leaf litter blown into beds
6. Weed Control	High Quality/Pay	**H**	Planter beds and turf areas free of weed growth
	Satisfactory Quality/Pay	**S**	Planter beds or turf areas have newly germinated weed growth requiring attention
	Poor Quality/Do Not Pay	**P**	Some mature weeds present and highly noticeable, noticeable neglect, infestation of nutgrass, weed growth only being weed whipped, lack of control measures obvious
7. Walks/Curb	High Quality/Pay	**H**	Clean, nice edge, no debris from maintenance activities present
	Satisfactory Quality/Pay	**S**	Fairly clean, minor dirt present but not related to maintenance activities
	Poor Quality/Do Not Pay	**P**	Dirty, obvious litter, debris and dirt left from maintenance activity

Overall Appearance	High Quality/Pay	**H**	Most areas being maintained in the highest standards
	Satisfactory Quality/Pay	**S**	Most areas being maintained but minor maintenance issues becoming more visible and require additional attention during next maintenance visit
	Poor Quality/Do Not Pay	**P**	One or more areas showing improper poor quality due to contractor technique and/or poor scheduling, expected strong criticism from public regarding conditions; if contractor has been warned of poor quality on previous reports, payment will be withheld until such time as the contractor complies with minimum satisfactory levels.

New Levels of Service

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Quadrant. Most areas in all Quadrants have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Quadrant will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Quadrant when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

Downward Payment Adjustment Example

A. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit D-1 (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

Downward Payment Adjustment Example

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

RFB No. 2026-25

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

Release Date: April 29, 2026

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EXHIBITS ATTACHED SEPARATELY

A- Map of Locations
B- Listing of Locations and Square Footages
C- Coordinate 5 Location Descriptions
D- Measurement & Payment Forms

NOTICE TO CONTRACTORS

Bid Submissions will be received through Bidnet Direct's California Purchasing Group website below until **2:00 p.m. on Thursday, May 28, 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 2026-25
ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

Bids are required for the entire work as described herein:

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 5. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

This contract is for the maintenance of approximately 517,260 sq. ft (11.87 acres). Refer to Exhibits B and C of this RFB for square footage and location details. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Award will be made to the lowest bidder whose proposal is deemed both responsive and responsible and meets the requirements and criteria set forth in this RFB.

There will be a non-mandatory pre-bid job walk at City Hall- 315 N. Douty Street, Hanford, CA 93230 at **10:00 a.m. on Thursday, May 14, 2026.**

Mandatory licensing requirements include: a C-27 Landscape Contractor's License, a Pesticide Applicator's License (QAL category "B"), a valid Department of Industrial Relations (DIR) Registration Number, and a valid City of Hanford Business License.

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 Thursday, May 21, 2026.**

Local Vendor Preference: In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The Local Vendor Preference policy will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

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 public works 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 contactors 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.

17. Protest/Appeals

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

- Any Bidder who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Bidders are to be advised that protests of the process, terms, conditions or any other aspect of the RFB, must be made prior to the bid due date. Bidders may not protest the contents or the specifications of the bid nor the award based on the use of the Local Vendor Preference. Protests must be transmitted by facsimile, email or by mail to the attention of the City Purchasing Agent.

Protest of the award must be made immediately, and in no event later than five (5) working days after the Bid award has been publicized. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The bid, solicitation or proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the Bidder’s position at the time of the initial protest.
5. The form of relief requested (if applicable).
6. The Purchasing Manager or designee shall respond in writing within five working days to the protestor. If the protestor wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Agent's response.

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. Non-Collusion Affidavit
- ☒ 8. Workers Compensation Certificate
- ☒ 9. Equal Employment Opportunity Compliance Certificate
- ☒ 10. Americans with Disabilities Act Compliance Certificate
- ☒ 11. California Ownership Disclosure for Contractors
- ☒ 12. State of California Drug-Free Workplace Certification
- ☒ 13. Iran Contracting Act Certification
- ☒ 14. All issued Addenda
- ☒ 15. Bid Security attached to front of Proposal in the form of (check one):

☐	Certified Check	☐	Bid Guaranty Bond (Section 00 32 00)
☐	Cashier's Check	☑	Cash

SUBMITTED BY:

Name of Company Dangi's Landscaping and Tree Srvc Contact Name Eugenio F. Lopez

Address P.O. box 1391

City Hanford State CA Zip 93232

Phone No. 559-639-3104 Fax No. 559-639-3104

Contractor's License No. 1084855

Contractors D.I.R. Number PW-LR-1000958020

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: May/28/2026

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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

Furnish all necessary labor, materials, and equipment per these specifications to provide landscape maintenance of an area identified as Coordinate 5. Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor.** Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.

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

We acknowledge that addenda numbers _____ 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.

The City will determine the lowest bidder by the Lowest Total Base Bid for Monthly Pricing for Level A Service.
Award will be to the lowest bidder whose bid is deemed both responsive and responsible and meets all criteria required. Resulting contract may be awarded at:

- Level A service for all areas, or
- Level A service for some areas with specific areas at Level B or C Service if deemed appropriate by the City.

BIDDER understands that once contract is awarded, the City reserves the right to further increase or decrease the Level of Service in any area(s) of the Coordinate, which will result in a corresponding increase or decrease to the contract amount as specified in the RFB. The City will provide the Contractor with 30 days advance written notice when Level of Service is being changed.

The City reserves the right to add or delete areas (square footage) from this contract if needed. Any added or deleted areas will cause a price adjustment to contract. Price adjustments will be based on the Contractor's unit price for the Level of Service being provided to the specific area.

Any new areas that may be added shall be maintained to the same standards required by the specifications of the Service Level for that specific area.

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

It is further understood and agreed that:

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

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

Dangi's Landscaping and Tree Srvc.
Name of Bidder

1084855
Contractor's License No.

Eugenio Lopez
Signature of Bidder

CEO
Title of Signatory

P.O. box 1391 Hanford, CA 93232
Address of Bidder

Witness

Title of Witness

California
State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5 per specifications of RFB 2026-25

BASE BID:

Level A Service **Service once per week** **(52 times annually)**	**Quantity** **(Sq. Footage)**	**X**	**Unit Cost** **(Monthly)**	**=**	**TOTAL MONTHLY COST** *(include all appurtenant expenses, labor, installation, tools, delivery, taxes, incidentals, and fees)*
Landscape Maintenance Area (turf, trees, shrubs, ground cover, vine cover on walls and weed control including irrigation maintenance)	517,260	X	$ 0.0185 /sq. ft	=	$ 9,569.31

TOTAL BID AMOUNT WRITTEN IN WORDS:

Nine thousand, five hundred sixty-nine & thirty-one cents.

The lowest responsive and responsible bid will be determined on the basis of the Total Base Bid amounts for Monthly Pricing for Level A Service. The City reserves the right to reject any and all bids.

ALTERNATE BID ITEM:

Contractor's Hourly Rate	
Applicable only to major repairs or Extra Work as authorized by Project Manager	$ 65 per hour

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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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 1084855, and which has an expiration date of Dec/31/2027. 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 28 day of May 20 26.

Dangi's Landscaping and Tree Srvc.

Name of Bidder

1084855

Contractor's License No. & State

Eugenio Lopez

Signature of Bidder

CEO

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: Dangi's Landscaping and Tree Srvc.

Contractors License Number: 1084855

Department of Industrial Relations Number (DIR Number): PW-LR-1000958020

Address: P.O. box 1391 Hanford, CA 93232

Contact Person: Eugenio F. Lopez

Phone: 559-639-3104

Fax: 559-639-3104

E-mail Address: dangislandslawn@gmail.com

Number of years in Business: 12 Years

Type of work/services/materials provided by firm: Trucks, Dump trailers, small and riding mowers

Enclosed trailers, Weed eaters, trimmers, leaf Blowers, spray pump, cleaning utensils etc.

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 Telephone Number
(Individual, Partnership or Corporation)

_____ _____

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 CEO [Title]

of Dangi's Landscaping and Tree Srvc. [Name of Bidder],
the party making the foregoing bid for:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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 May/28/2026 [Date], at Hanford [City], California [State].

Eugenio Lopez
Signature of Bidder

CEO
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: State Fund

Business Address: P.O. box 1391 Hanford, CA 93232

Signature: Eugenio Lopez

Name of Signing Official: Eugenio F. Lopez

Title of Signing Official: CEO

Date: May/28/2026

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: Dangi's Landscaping and Tree Srvc.

Business Address: P.O. box 1391 Hanford, CA 93232

Signature: Eugenio Lopez

Name of Signing Official (type): Eugenio F. Lopez

Title of Signing Official (type): CEO Date: May/28/2026 (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: Dangi's Landscaping and Tree Srvc.

Business Address: P.O. box 1391 Hanford, CA 93232

Signature: Eugenio Lopez

Name of Signing Official: Eugenio F. Lopez

Title of Signing Official: CEO

Date: May/28/2026

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: Dangi's Landscaping and Tree Srvc.

Firm Address: P.O. box 1391 Hanford, CA 93230

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:

Wife: Erika Lozano -25%

Son: Christopher Lopez - 25%

Daugther: Erashaamti Lopez- 25%

Submitted by: Name Eugenio F. Lopez

Date May/28/2026

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: Dangi's Landscaping and Tree Srvc.

Federal ID Number: 35-2689703

BY (Authorized Signature): Eugenio Lopez

Date Executed May/28/2026

Printed Name of Person Signing: Eugenio F. Lopez

Telephone Number (Including Area Code): 559-639-3104

Title: CEO

Contractor/Proposer Firm's Mailing Address: P.O. box 1391 Hanford, CA 93232

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 36 Months (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: Eugenio Lopez

Printed Name: Eugenio F. Lopez

Title: CEO

Agency Name: Dangi's Landscaping and Tree Srvc.

Date: May/28/2026

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 for the Labor and Materials shall be executed in the amount of one hundred percent (100%) of the total bid amount.

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.

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.

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 11/2 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 LABOR CODE SECTION 6500 AND 6705 - TRENCH EXCAVATION SAFETY PLANS

A. The Contractor's attention is directed to the provisions of Labor Code section 6705 concerning trench excavation safety plans. Labor code section 6705 provides in relevant part:

(1) "No contract for public works involving an estimated expenditure in excess of twenty-five thousand dollars ($25,000), for the excavation of any trench or trenches five feet or more in depth, shall be awarded unless it contains a clause requiring submission by the contractor and acceptance by the awarding body or by a registered civil or structural engineer, employed by the awarding body, to whom authority to accept has been delegated, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

Nothing in this section shall be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders."

B. Before execution of the contract by the Owner, the Contractor shall submit to the Owner a copy of his permit for the project issued by Cal-OSHA.

C. If there is any non-compliance with said detailed plans, the Contractor shall stop forthwith all affected work until there is compliance in the opinion of the State Division of Industrial Safety. The Owner, Engineer, officers, employees, consultants, and agents of the aforementioned, shall not be liable for costs incurred by the Contractor due to work stoppage, and the Contractor will not be given nor is entitled to an extension of time to complete the Work within the time set forth in this contract due to the work stoppage.

PART 12 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 13 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 14 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: Dangi's Landscaping and Tree Srvc.

CERTIFIED BY:
NAME: Eugenio F. Lopez TITLE: CEO

SIGNATURE: Eugenio Lopez DATE: May/28/2026

(DO NOT DETACH)

SAMPLE AGREEMENT

THIS AGREEMENT, made and entered into this 28 day of May in the year 2026, 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

Dangi's Landscaping and Tree Srvc.

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 and Payment Bonds, 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:

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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

Article III

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

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

Article IV

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

Article V

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

Article VI

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

Article VII

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

(DO NOT DETACH)

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

CONTRACTOR

Dangi's Landscaping and Tree Srvc.
Company Name

Eugenio F. Lopez
Print Name

Eugenio Lopez
Signature

DATE: May/28/2026

CEO
Title

Contractor's License No. 1084855

ATTEST: to Contractor's Signature

_____
BY:

_____
Title

CITY OF HANFORD, CALIFORNIA

BY _____
Chris Tavarez, City Manager

DATE: _____

ATTEST:

_____
City Clerk

APPROVED AS TO CONTENT:

_____
Russ Sterling, Public Works Director

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

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. _____

LABOR AND MATERIALS 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: _____

_____

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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

WHEREAS, said Principal is required to furnish a bond in connection with said contract, providing that if said Principal or any of his or its subcontractors shall fail to pay for any materials, provisions, provender, or other supplies or terms used in, upon or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, the Surety on this bond will pay the same to the extent hereinafter set forth:

NOW THEREFORE, we, _____

_____ as Principal,

and

_____

as Surety, are held and firmly bound unto the City of Hanford, California hereinafter called the "Owner," to the penal sum of _____ Dollars ($_____) lawful money of the United States of America for the payment of which sum well and truly 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 said Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns shall fail to pay any of the persons named in Section 3181 of the Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by Sections 3247 et seq. of the Civil Code of California, then said Surety will pay the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees, as shall be fixed by the court, awarded and taxed as in the above-mentioned statues provided.

FURTHER, the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or of the work to be performed hereunder shall in any way affect it obligations on this bond, and it does hereby waive notice of any such change, extensions 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 the Principal and Surety herein named on the _____ day of _____, 20___, the name and corporate seal of each corporate part being hereto 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

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 of 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

ANNUAL CONTRACT FOR PROFESSIONAL LANDSCAPE MAINTENANCE OF COORDINATE 5

SECTION 1 – DEFINITIONS AND CONFLICTS

DEFINITIONS

Inspector: The Deputy Public Works Director 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.

A. STANDARD REQUIREMENTS AND LEVEL OF SERVICE

Maintenance of areas must include if applicable, but not be limited to, pruning, shaping and training of trees, shrubs and ground covers; fertilization; weed control; litter control; control of all plant diseases and pests; mowing; maintenance of irrigation system; and all other duties required to keep the area(s) in safe, attractive, usable condition and maintain plant and turf condition with horticulturally acceptable growth and color and as otherwise described herein. **Landscape Maintenance for the City of Hanford must be "priority work" for the successful contractor. Contractor must have sufficient equipment and employees to complete the work in accordance with the specifications and requirements of this Invitation to Bid.**

LEVELS OF SERVICE

The City of Hanford prefers the highest level of service for all areas of the Coordinate. Most areas in all Coordinates have funding that can support the highest level of service. However, there are rare instances when the available funding in a particular area of a Coordinate will require the City to reduce the costs for that area by reducing the level of service (frequency of service) for that area. Therefore, the City of Hanford reserves the right to assign a service level of less frequency (Level B or Level C Service) to specific areas of a Coordinate when City deems necessary.

The City will provide the Contractor with 30 days advance written notice listing the area and square footages for which service shall be reduced and the effective day of service reduction. City will also automatically reduce the contract payment amount for those specific areas according to the table below which shows the reduction for Level B and Level C.

Service Level	Frequency of Service	Number of Services Annually	Percentage by which Contractor's price will be reduced
A	Once per week intervals	52	-
B	Two-week intervals	26	25%
C	Once per month intervals	12	33%

1. **Standards.** Contractor must perform services in a manner commensurate with the highest quality professional standards of the landscape maintenance profession, using qualified and experienced personnel and high-quality equipment and materials.

   The specifications and standards must be met by Contractor at all times regardless of Contractor's employees' absence or established staffing pattern and levels.

2. **Working Day**. The contractor's activities must be confined to the hours between 6:00 a.m. PST and 6:00 p.m. PST, Monday through Friday, excluding holidays. Deviation from these hours will

not be permitted without the prior written consent of the City, except in emergencies involving immediate hazard to persons or property.

- No normal and routine maintenance operations that cause excessive noise shall be performed before 7:00 a.m.

Contractor shall comply with the City of Hanford's Municipal Code, Title 9 Public Peace, Morals, and Welfare, Chapter 9.10 Noises Prohibited. The City of Hanford Municipal Code can be found at www.ci.hanford.ca.us.

3. **Company Identification.**

   - All employees must wear uniforms or other identifying clothing, to make it clear to all observers that they are employed by the contractor.
   - All vehicles (trucks, etc.) used in the course of fulfilling this contract shall have appropriate company identification, visible to all observers, to identify vehicles as being owned by the contractor.

4. **Professional Conduct.** Contractor and contractor's employees must conduct themselves professionally at all times in public and when dealing with City staff and/or Hanford citizens. This will include but not be limited to refraining from using profane or vulgar language in public areas while performing work under this agreement. Contractor and contractor's employees will also afford residents and citizens the utmost courtesy and respect at all times.

5. **Property Owner Concerns**. Contractor must make every attempt to satisfactorily address concerns and issues presented by residents of the district. As soon as the contractor is aware of a resident concern either directly or indirectly, the contractor shall immediately inform the Project Manager of the concern (including the resident's name and phone number if possible), and what action was taken or will be taken by the contractor to address the concern.

   Failure of the Contractor to abide by these terms and meet addressed concerns of the Coordinate's residents will result in a **$100 liquidated damages** assessment or contract termination. The amount of damages for these types of issues is difficult to estimate; therefore a $100 liquidated damages assessment (per incident) shall represent costs incurred by the City in responding to complaints concerning the Contractor.

6. **Mowing** All Turf areas covered by this contract shall be mowed at the intervals established by the Level of Service assigned to the area (Level A, Level B or Level C Service).

7. **Watering**. Irrigation systems must be maintained, repaired, and adjusted to prevent wetting of adjacent streets and water waste during the irrigation cycle.

   Contractor shall follow the City's and State's water regulations. There will be a liquidated damage assessment of $100 per incident or termination of contract if multiple or gross violations occur in recognition of the importance of water conservation. The amount of damage for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to complaints concerning the Contractor.

8. **Signage.** All regulatory park, street, and traffic signs, city information signs, botanical garden signs, donation monuments or stones, individual plant placards, etc., must be kept clean and clear of plant materials, dirt and dust, graffiti, and animal and bird excrements.

9. **Chemicals**. The City reserves the right to reject any chemicals Contractor and/or their subcontractors propose to use, prior to or during actual use. **Safety Data Sheets (S.D.S.) shall be provided to City prior to award of contract and in case of changes after award of contract at least thirty (30) days prior to usage by Contractor for any chemicals while performing this contract.**

   Materials shall be non-staining, non-corrosive, and shall not leave a flammable residue. Contractor shall not use pesticides in Category 1 (no chemicals with LD50 levels lower than 500 mg/km). These would include, but not be limited to, several organophosphate and carbamate possessing high mammalian toxicity due to their intense anticholinesterase activity.

   Pesticides in Category II may be used with the authorization of the Project Manager.

   Contractor shall, as part of the required monthly report to the City, prepare a Chemical Use and Proposed Work Report to indicate in writing the amount, type, and location of all chemicals used. **If no chemicals are used, then the report must still be submitted indicating to the City that no chemicals were used.**

10. **Fertilizer**. Short release fertilizer: Only commercial fertilizer containing ten percent (10%) or more nitrogen (N), available phosphoric acid (P205) or eight percent (8%) soluble potash (K2O), singly or collectively may be used. Generally, 16-6-8 would be nitrogen coming from an ammonic or nitrogen source. A slow-release fertilizer shall have at least half of the nitrogen coming from a coated slow-release nitrogen source.

    Fertilization will be on an as needed basis. Project Manager will request a quote for cost of additional services from time to time when services are needed.

11. **Clean-up.** All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as bottles, cans, trash and paper, to include dumping trash receptacles within pocket and neighborhood parks. All trash and debris are to be removed and disposed of at intervals established by the Level of Service assigned to the area and at the contractor's expense.

12. **Emergency Response**. Contractor must be able to respond immediately to emergencies. Emergencies are generally construed as those events that in the opinion of City staff constitute an **immediate danger or hazard to property or persons,** or that significantly violate water conservation requirements. If the emergency condition is identified and the contractor is notified (either through discovery or by contact from City personnel) during normal work hours, the contractor must respond to the emergency within **two hours** unless otherwise specified. If discovery or notification occurs after normal working hours, the contractor must respond by 10am on the following working day.

    Contractor must provide some acceptable method by which contact can be made in case of emergency, i.e., paging system, cell phone, etc. and shall also provide a method by which non-emergency messages can be received during the workday, i.e., phone messages, email, etc.

13. Reporting and Inspections

Status Reports

a. **A written report is to be prepared by the Contractor and given to the Project Manager monthly**. The report shall include a description of unusual circumstances, locations of any homeless encampments that are found in areas being maintained by the Contractor, lighting that is inoperable, major irrigation breaks, safety hazards, etc. For emergencies and safety hazards, the Project Manager is to be called immediately. Failure to provide a report may result in a $100 penalty per incident or termination of contract if multiple incidents are noted. The reports are important especially if they are safety hazards. Amount of damages for these types of issues are difficult to estimate. Therefore, $100 per incident shall represent costs incurred by the City in responding to complaints concerning the Contractor.

b. **The Contractor must schedule a meeting with the Project Manager no less than once per month** to review the work site to ensure compliance with the contract specifications and standards. At this meeting, Contractor or Contractor's supervisor shall sign the meeting attendance and inspection reports prepared by the City, provide all chemical use and proposed use reports, irrigation inspection and schedule changes, and usage and/or proposed fertilizer usage reports and discuss major accomplishments for the previous month, notable problems, schedule changes and goals and deadlines for the coming month. The Project Manager shall discuss areas out of compliance and options to bring areas back into compliance with contractor. Project Manager shall discuss any penalties with the Contractor and/or intensions to withhold payment of invoices. Project Manager shall document these meetings. Failure to attend these meetings may be cause for a $100 penalty per incident or termination of contract if Contractor has failed to meet with City staff after multiple attempts to discuss gross breaches of duty.

c. **The Project Manager shall report any maintenance deficiencies to Contractor. Contractor must correct any deficiencies at Contractor's cost within five (5) working days of written notification.** Unusual horticultural problems such as pests, disease, and damages that are beyond the scope of Contractor's responsibility shall be brought to the attention of Project Manager.

d. **A Chemical Use and Proposed Work Report must be completed for each chemical application and proposed application. These reports shall be submitted each month during contractor's monthly meeting with City's Project Manager**. Failure to submit reports may delay the City's payment to Contractor and be cause for a liquidated damage assessment of $100 per incident. The amount of damage and costs to the City for these types of issues is difficult to estimate and therefore, $100 shall represent costs incurred by the City in responding to incidents where the City was unsure of what chemicals were applied by the Contractor. The Contractor is responsible for submitting chemical usage reports to the County Agricultural Department. Copies are to be sent to the Project Manager as part of the Contractor's monthly report.

e. Monthly Irrigation Inspection reports (described below), irrigation schedule changes, and contractor signed landscape inspections from the City must be submitted with monthly invoice before payment will be made**.** Failure to submit all reports may delay the City's payment to Contractor.

B. LANDSCAPE MAINTENANCE – SPECIFICATIONS

1. **Irrigation**. Irrigation must be done with the use of automatic or manual sprinkler systems where available and operable, unless outlined in the initial acceptance inspections for repairs. These areas will be addressed with Contractor during initial inspection and noted for regular monthly inspections. Failure of an existing system to provide full and adequate coverage after Contractor signs Notice of Acceptance shall not relieve the contractor of the responsibility to provide proper coverage of all areas. **Providing any supplementary hoses, sprinklers, nozzles, etc. necessary to accomplish proper coverage shall be the contractor's responsibility.** Exclusions will be identified in description of areas and will be addressed with Contractor during initial inspection. Original brand and size of heads and nozzles will be used in replacement of vandalized or faulty heads in turf and planter areas.

   Contractor is responsible for all repairs to the irrigation system starting at the City side of the water meter, with the exception of the **repair/replacement of the irrigation controller, testing of the back flow** and **repair/replacement of the backflow**.

   a. **Maintenance**. At all times, Contractor must maintain all sprinkler systems in such a way as to give proper coverage and full working capacity, making whatever adjustments or repairs necessary to maintain healthy turf, plant growth, prevent dry spots in turf, plants, and shrubs, and prevent excessive run-off into streets or other areas not intended to be irrigated. Care must be taken to prevent wasting water, causing soil erosion, or allowing seepage into existing underground improvements or structures.

      The contractor shall keep controllers and valve boxes free of dirt and debris; repair, replace, clean, adjust, straighten, raise, or lower the following sprinkler system components:

      - Sprinkler heads
      - Sprinkler risers
      - Bubblers
      - Drip hose
      - Quick coupler valve boxes
      - Hose bib boxes
      - Remote control valves
      - Remote control valve boxes and covers
      - Maintain and replace batteries in battery operated controllers on a continual basis
      - All irrigation wiring should be maintained to City standards including proper splices using DBR/Y-6 splice kits
      - Proper solenoid/decoder replacement should be completed with dry and tight connections
      - Minor graffiti removal from irrigation controllers
      - Controllers to be kept free of all plant materials, spiders and webs, and any other material that could cause the controller to be non-accessible or damaging to the controller

If contractor fails to keep sprinkler nozzles properly adjusted/aligned to prevent water waste, repair or replace malfunctioning, broken or missing sprinkler heads and/or sprinkler head risers and water waste results, the City of Hanford reserves the right to bill contractor for excess amount of water in addition to assessing a liquidated damage assessment of $100 per incident. Because It is difficult to estimate the potential losses in water and the costs for City response time to complaints from residents, $100 has been established as a reasonable assessment.

The Contractor shall prepare a written Irrigation Inspection Report (a report template has been included with this RFB, as a sample for Contractor). The report shall describe any irrigation schedule changes, malfunctions, and necessary repairs. The Irrigation Inspection Report must be submitted with monthly invoice before payment will be made.

b. **Inspection. The contractor must inspect all irrigation systems for any malfunction on an interval established by Level of Service assigned for the area.** This must be accomplished by utilizing a remote-control receiver or placing the controller in test mode and visually inspecting sprinkler operation. This includes, but is not limited to breaks in irrigation lines, irrigation valves, heads, leaks and washouts, saturated areas or dry spots. Contractor must notify Project Manager within twenty-four (24) hours of any malfunctions. Failure to provide notice to the Project Manager may be cause for liquidated damage assessments of $100 per incident or termination of contract. Because It is difficult to estimate the potential losses in water and the costs for City response time to investigate complaints from residents, $100 has been established as a reasonable assessment.

   Contractor is to track all irrigation locations where plants are missing and maintain irrigation heads until plants are replaced.

   Excessive water run off or overflow onto hard surface areas must be kept to an absolute minimum so as not to cause waste of water, pedestrian and/or vehicular liabilities. Problems reported to Project Manager or designated representative will be repaired within twenty-four (24) hours. Failure to complete repair or notify Project Manager of any delay to repairs may be cause for liquidated damage assessment of $100 per incident or termination of contract if multiple breaches occur.

   Water leaks or stations must be turned off within two hours (2 hrs.) on the day reported to save water. Repairs must be made within twenty-four (24) hours or sooner if City classifies the necessary repairs as requiring an Emergency Response as stated in this Agreement. Twenty-four (24) hour fixit notices will be sent to contractor via email. Failure to comply may result in liquidated damage assessments to the Contractor of $100 per incident, unless the Project Manager is contacted, and an agreed time frame modification is made between the contractor and the Project Manager in writing.

   Approximately sixty (60) days prior to the conclusion of the contract, a comprehensive test of all irrigation systems shall be made by a Public Works Department representative. Any repairs deemed the contractor's responsibility must be made by the contractor prior to the end of the contract period.

If the repairs made are not to the Project Manager's satisfaction, deductions shall be made in the final contract payment to cover the cost of eliminating the discrepancies determined by the Project Manager.

c. **Repairs**. Irrigation systems which are damaged by vandalism or in any way as a result of work performed under this contract must be repaired or replaced in kind and in an approved manner by the contractor. Repairs must be made immediately after damage occurs, unless otherwise directed. Vandalism will be documented by the contractor with the use of digital photos or video tape and supplied to the Project Manager as proof of vandalism. The preferred method of transmission of photos would be digital photos transmitted via email. Failure to provide such documentation may be cause for no reimbursement of corrective expenses to Contractor.

The contractor shall keep an itemized list of material(s) used to repair vandalism damage and submit to Project Manager for reimbursement of the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

- **Normal Repairs** = Contractor is responsible for all normal repairs (i.e. Main line (including from water service meter to the back flow), irrigation controllers, valves, control wires, decoders, sprinklers, nozzles, lateral lines, etc.) The backflow devices annual maintenance/testing will be the responsibility of the City of Hanford. All normal repairs are the sole responsibility of the contractor except for repairs needed due to vandalism. Repairs not made within twenty-four (24) hours of notification or not completed to the satisfaction of the Project Manager may be assessed a liquidated damage assessment of $100 per incident.

- **Major Repairs** = City is responsible for funding major repairs, which include repairs to Booster Pumps or Backflow Devices. All major repairs are the responsibility of the contractor to repair and make operable but must be authorized by Project Manager in writing prior to repairs being made. Hourly rate plus materials for major repairs to be authorized by Project Manager prior to any work being done. Contractor is responsible to report, in writing, any issues with these devices to the Project Manager for authorization to repair or replace.

Failure to complete repairs in the allotted time on a repeated basis will cause the Contractor to have the full costs of repairs deducted from monthly billing and may be grounds for termination of contract. Contractor will be responsible for any fines applicable under state law, public utility billing, or local ordinance, due to continuous running water.

d. **Turf Watering**. All turf areas must be watered based on 85-95% of daily evapotranspiration rate and need to maintain a uniform, green, healthy growth pattern and promote deep root growth. **(If City water restrictions are imposed to conserve water, they will supersede the previous statement)**. Water shall be applied in short repeat cycles of 3 - 5 minutes each to prevent water running off into street. **Care shall be taken not to over water or waterlog any soil.** Contractor shall turn off irrigation

system during the wet season and adjust the controller seasonally. **Each time the schedule is changed due to seasons or any other reason, a revised schedule shall be provided to the Project Manager**.

Water applications on turf and ground cover areas shall generally be applied between 12:00 a.m. and 6:00 a.m. where possible, to lower the risk of fungus in turf. Drip stations may be operated during daytime hours.

e. **Water Schedule**. Turf and landscape watering shall be scheduled in accordance with prevailing water conservation requirements, and unless otherwise specified shall be scheduled Tuesday through Sunday. No watering shall be allowed on Monday without prior approval of Project Manager. Irrigation program shall be set up so that no water is applied to turf 48 hours prior to mowing. Overhead systems shall not be operated between 8:00 a.m. and 6:00 p.m.

Contractor will be responsible for any fines associated with not following the City's Water Conservation Rules and Regulations.

A proposed quarterly schedule of watering shall be provided to the Project Manager one (1) month after award of contract. Each time the schedule is changed a new updated schedule must be provided to the Project Manager.

f. **Ground Cover**. Sufficient amounts of water shall be applied to ground cover areas to maintain a healthy growth pattern and promote deep rooting. Care shall be taken to not over water or waterlog soil.

g. **Banks and Slopes**. Sloped landscape areas shall be irrigated in short cycles as required to prevent water runoff, and to maintain horticulturally acceptable growth and color. Irrigation practice is to promote deep root growth with a minimum of run-off.

h. **Shrub and Trees**. All shrubs and trees shall be watered as needed to maintain healthy growth and promote deep rooting. Care shall be taken to not over water.

Irrigation rates shall be adjusted according to shrubs or tree types and seasonal weather conditions. Deep watering for root growth is encouraged and surface run-off is to be kept at a minimum.

i. **Newly Planted Trees, Shrubs, and Groundcover.** All newly planted areas are to receive special attention until plants are established. Adequate water shall be applied to promote normal, healthy growth. Watering basins around newly planted shrubs and trees to be used during establishment period. **It is the contractor's responsibility to contact the City's Water Utilities Division to get a twenty-one (21) day establishment permit for any additional irrigation that will be needed for newly planted plant materials.**

j. **Remote Control Receiver.** Upon contract commencement, the contractor is required to have a radio-frequency ready remote-control receiver that is compatible with all

major irrigation systems. **It is the responsibility of the contractor to obtain and purchase these devices.**

Continuous activation of valves by manual solenoid or bleeding valve stem can be damaging to the fragile irrigation mechanisms. The remote control allows the contractor to inspect the irrigation system effectively by utilizing the technology currently in place.

2. Weed Control.

a. **Weed control clarification.** For the purpose of this specification**, a weed shall be considered to be any undesirable plant or plant growing out of place.**

- Maintenance shall include the removal and chemical abatement of weeds growing on all paved and unpaved surfaces of all maintenance areas of contract. All landscaping within the specified maintenance areas including lawns, planter areas, median islands, and tree wells shall be kept weed free at all times.

- **Complete removal of all weed growth is to be accomplished by the Level of Service assigned to the area.** Weeds shall be controlled by chemical methods by the contractor.

- Weeds reaching height or width of four inches (4") shall be physically removed from landscaped areas.

- Seedlings growing out of desired landscape plants shall be removed and chemically treated to terminate the growth of the undesirable seedling.

b. **Use of Chemical Herbicides.** The contractor shall abide by all rules and regulations of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding the safe application of herbicides under this contract. Care shall be taken to ensure the safety of the public and the contractor's employees during chemical weed control operations. The Project Manager may restrict the use of chemical weed control in certain areas. **Pesticide Applicators License is required to apply herbicide. Contractor must supply a copy of this license to the Project Manager**. Failure to provide documentation of active license may result in a liquidated damage assessment or termination of contract.

Contractor shall take necessary precautions to prevent herbicide drift onto non-target plants.

3. Diseases and Pest Control. The contractor must regularly inspect all landscaped areas for the presence of disease, insect, or rodent infestation. The contractor shall notify the Project Manager within three (3) days of finding such a condition, outlining identification and control measures to be taken. Upon approval of the Project Manager, the contractor shall implement the approved control measures utilizing all safeguards necessary to protect the public and contractor's employees.

a. **Use of Chemical Pesticides**. All rules of the California State Department of Food and Agriculture, Department of Health, and Department of Industrial Relations regarding safe application of pesticides under this contract shall be observed. **Pesticide Applicators License-Category B, is required to apply pesticide.** Contractor shall take necessary precautions to avoid pesticide drift onto non-target organisms.

b. **Rodent Mounding**. Mound of soil in turf and planter areas caused by rodent activity shall be raked down at the intervals established by the Level of Service assigned to the area, to prevent soil build up in turf and around plants. All curbs, gutters, and other hardscapes adjacent to the maintenance areas will be free of any soil mounds or erosion caused by rodents.

c. **Rodent/Pest Control**. Contractor must inspect all turf and planter areas for rodent (gopher, squirrel, and other pest) activity, and initiate control measures at the intervals established by the Level of Service assigned to the area. Contractor must fill all rodent holes in areas that are used by walkers and pedestrians for safety (i.e. trails, turf, DG paths, etc.). Contractor shall take necessary precautions and safeguards to protect health of public and employees.

4. **Plants**. All shrubs and ground cover plants growing in the work area must be pruned once every other month to maintain plants in a healthy growing condition, and to allow for full coverage of the irrigation system. Pruning is to be done in a manner that promotes the plant's natural growth characteristics. If hedging is needed to clear the sidewalk, the plant must be trimmed on all sides to balance growth. Hedging, shearing, or other severe pruning will not be allowed except with prior approval. **All debris from trimming of plant material will be removed from beds, hauled off, and disposed of immediately and appropriately. Fallen leaf material shall be removed from planter areas and off the plants on a monthly basis to allow for proper growth of the plants.**

a. **Growth Control**. Plant growth shall be kept within reasonable bounds to prevent its encroachment into walks, passageways, and streets. Clear view of traffic signs and intersections is to be maintained at all times.

All shrubs and plant growth in planter areas along walls are to be maintained to a height no greater than four feet (4') (unless specified by the project manager) and kept from blocking any subdivision, safety signage, and overhead or landscape lighting.

All trees, large and small shrubs, and groundcovers in planters or Right of Way areas along streets and at intersections, must be maintained and trimmed for traffic sightline clearances.

Mature tree canopies must be maintained above eighty-four (84) inches above soil grade for site line visibility. Newly planted, young or non-mature trees, multi-trunk trees, or large shrubs (i.e. Western Redbuds) must also be raised or thinned to maintain site line visibility.

Pruning is to be done in a manner that promotes the plant's natural growth characteristics.

Small shrubs and groundcovers must be kept below thirty (30) inches at road level to allow for visual site of oncoming traffic.

b. **Removal.** All dead, dying, or damaged plants (including trees under 12" DBH) and any branches must be removed immediately. This debris, including plant growth removed by contractor, shall be removed away from job sites and appropriately disposed of at the intervals established by the Level of Service assigned to the area. **Hauling and disposing of said debris must be included in bid price.** Dead stems of daylily, agapanthus, and similar plants shall be removed on a monthly frequency. Dead leaves around base of plants shall also be removed on a monthly basis.

c. **Trees**. The contractor is responsible for removal of suckers, limb growth that inhibits site line visibility of any traffic, and all pruning that can be reached with a twelve-foot (12') pole saw by a person standing on the ground as part of this contract.

All trees are to be maintained in their natural shape, and pruning is to be done in a manner that promotes the trees natural growth characteristics using sharp and proper pruning tools along with the correct pruning techniques to promote and achieve the trees natural growth characteristics and to meet International Society of Arboriculture (I.S.A.) Standards; all cuts shall be made cleanly with no stubs or projections remaining.

No weed whackers or hedging type tools shall be allowed to trim and maintain trees. The use of improper tools and techniques resulting in the negligent and irresponsible care of trees or plants, thus causing damage to trees or plants and resulting in the need for the Project Manager to hire outside services to correct the damage will result in those costs associated with the corrections being deducted from the Contractors monthly invoice along with a $100 liquidated damage assessment per incident or up to termination of the contract.

Canopy clearance above sidewalks, bikeways, and other pathways of 10'0" is to be maintained for pedestrian safety.

All regulatory street and traffic signs must be clear of tree and plant growth at all times for sight clearances.

Clippings must be picked up, hauled away, and disposed of by the Contractor immediately and appropriately.

Leaves in planter areas shall be removed on a monthly basis. In addition, during seasonal drop leaves will need to be removed off of walkways as needed for safety. **Fallen leaf material shall be removed off the plants regularly to allow for proper plant growth.**

Newly planted trees that do not have trunk caliber sufficient to support tree shall be staked, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species.

Until young trees are strong enough to stand alone, they shall be flex-tied between two (2) approved two-inch (2") diameter x eight foot (8') treated tree stakes. Tree stakes shall be of treated lodge pole pine. Metal stakes may be required in some areas. Tree ties made of extruded vinyl base, 1" wide, and a minimum of .01" thick shall be used to secure the young trees. Tree ties to be inspected often for signs of girdling or abrasion.

Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees located in turf areas.

Trees damaged by maintenance equipment shall be replaced by contractor with like size and species. Contractor is responsible for all costs related to replacement.

Maintenance shall include the removal of dead trees, limbs, and dead leaf material at the intervals established by the Level of Service for that area. Dead trees will need to be replaced per the contract for plant replacement in Item 6 (below) of this scope of work and by the discretion and determination of the Project Manager.

Young or new trees along trails, paths, riparian landscapes, Landscape and Lighting Districts, parkway strips, and pocket parks shall be maintained, pruned, and shaped to promote their eventual development into strong, healthy representatives of their species by the contractor for the first three (3) years of the trees life within the landscape. Stakes must be removed when tree has sufficient strength to support itself. These costs are to be factored into the planter costs. Project Manager will instruct contractor when tree stakes are to be removed. Contractor is responsible for the proper disposal of all pressure treated wooden tree stakes. All metal stakes in good condition must be taken to City of Hanford, Corporation Yard for storage.

The contractor shall notify the Project Manager within twenty-four (24) hours of any tree that shows sign of root heaving, leaning, having hanger limbs, or in some manner constitutes a safety hazard. Failure to notify Project Manager may result in a liquidated damage assessment of $100 per incident to recover the losses to the City for responding to resident complaints of the Contractor noncompliance or termination of contract if multiple breaches or gross violations occur that place residents in danger.

d. **Shrubs.** All shrubs must be trimmed to prevent encroachment onto walks, passageways, streets, curbing, and trails to allow for safe passage of users. Shrubs must be trimmed to allow a clear sightline of oncoming traffic at all Right of Ways and intersections. Shrubs must be cleared away from all regulatory street and traffic signs. Shrubs in planters must be kept below thirty (30) inches at intersections and turn lanes for sightline of oncoming traffic.

5. Fertilization. Fertilization will be performed on an as needed basis as requested by the Project Manager. Project Manager will request separate pricing for fertilization when it is

required. A slow-release fertilizer will be applied when fertilizer is requested by Project Manager.

When fertilizer is applied as needed, to maintain healthy and vigorous plants: The City anticipates that primarily nitrogen will be deficient in soils; however, Contractor shall identify and correct other mineral deficiencies that affect plant growth.

Analysis of fertilizer shall be approved by the Project Manager prior to application.

All turf fertilizer shall be watered in thoroughly within two (2) hours of application.

Fertilizer shall be applied uniformly using an appropriate spreader. Prior to beginning a fertilization program, Project Manager shall submit to the Contractor a schedule showing sites to be fertilized. The Contractor shall submit to the Project Manager a schedule showing the dates and approximate times of fertilizer applications. Timing or number of sites fertilized per day or week shall not be set up to preclude normal on-site maintenance work.

Once the Project Manager has requested that fertilization is necessary the Contractor shall notify Project Manager at least ten (10) days before any fertilizer applications. **Receipts for the Contractor's purchase of the approved fertilizer will be required and must be submitted to the Project Manager with monthly invoice.**

Note: Subject to approval of the Project Manager, fertilization may be altered by use of slow-release fertilizers such as Woodace containing IBDU formula.

6. <u>Replacement of Plant Material</u>

a. The contractor must notify the Project Manager within three (3) days of discovery of loss of turf, shrub, ground cover, or tree material due to any cause.

b. The contractor must supply all labor and materials to replace any tree, shrub, turf, or ground cover damaged during work by the contractor or lost through the contractor's faulty maintenance or negligence.

   Trees, shrubs, or turf that are damaged or lost through disease, insect infestation, or rodents, that could have been prevented with reasonable ordinary care by the Contractor shall be the responsibility of the Contractor.

   Contractor is not responsible for plant loss due to vandalism, theft, vehicle accident, fires, storm, or water restriction in response to drought conditions. Whether or not the loss was due to Contractor faulty maintenance or negligence shall be determined by the Project Manager. The size and species of replacement plant material shall also be determined by the Project Manager but shall be reasonably equal to the plant material that is being replaced.

   In regard to trees, where there is a difference between the tree lost and the replacement tree, the difference will be deducted from the contract payment. **The value will be determined using the latest American Shade Tree Conference guidelines.**

c. Any plant damaged or lost through fires, storms, or water restrictions in response to drought conditions, theft, vehicular damage, or vandalism that are not the responsibility of the Contractor (as determined by the Project Manager), shall be replaced in kind and size at the Project Manager's direction. The Contractor will perform the work and the City will pay for the Contractor's labor at an hourly rate established in this contract and pay for replacement materials at COST.

From time to time, it may be necessary or desirable to replace some plants to enhance the overall appearance of a site. Any such replacements will be at the Project Manager's decision. The Contractor will perform the work, and the City will pay for the Contractor's labor at contract rates and cost of replacement materials. All landscape repairs and replanting requested by the City's Project Manager must be completed according to a date agreed upon in writing between the City Project Manager and Contractor.

The Contractor shall supply itemized labor hours and material cost invoice(s) with monthly invoices in order to be reimbursed for plant replacement.

7. Turf Maintenance

a. **Mowing**. The turf must be mowed and edged at the intervals established by the Level of Service assigned to the area during its growing season in order to maintain a neat appearance and healthy growth. If weather conditions do not permit regular mowing, longer intervals may be observed by Project Manager with notice from Contractor.
    - Contractor shall **never mow turf when it is in a wet**, **saturated condition** that would cause rutting, tearing or sliding on the turf surface or when it could be unsafe for Contractor's employees to operate equipment.
    - All lawn areas in this contract **must** be mowed with power-propelled reel or rotary-type mowers.
    - All mowers **must** be cleaned prior to each mowing to avoid possible weed invasion.
    - Mowers **must** be adjusted and maintained to provide a smooth, uniform cut with no ridges or depressions.
    - Turf **must** be cut with the size of equipment, which will give a neat appearance without rutting, sliding over, or scalping the turf. This will be strictly adhered to, including cases of steep turf slopes.
    - Blades **must** be kept sharp at all times to prevent turf damage.
    - Mowing patterns **must** be changed for each mowing service or as often as necessary to avoid rutting.
    - Turf **must** be kept at a uniform height that is recommended for that particular type of turf grass.
    - Grass clippings **must** be removed promptly and disposed of at the Contractor's expense unless they will dry and drop beneath the growing level of the turf within twenty-four (24) hours.
    - Recycling cutting decks that provide an acceptable cut may be used if written approval of Project Manager is obtained prior.

Contractor's employees shall take care to avoid obstructions such as electrical boxes, signage, buildings, vehicles, etc. Contractor shall be responsible for repair of damage caused by its mowing or other activities.

Contractor shall take great care around trees. Any trees which have more than fifty percent (50%) of the bark removed in a given three-inch (3") area of trunk by weed whips or mowers shall be considered destroyed and shall be replaced at the Contractor's expense with like species and size.

b. **Mowing Height.** All turf, except Bermuda, must be maintained at a height range between three and one-half inches (3 ½ ") maximum and two and three fourths inches (2 ¾") minimum.

Fescue height shall not exceed three and one half inches (3 ½").

Common Bermuda must not exceed two inches (2") in height.

Mowing shall be performed so that no more than one third (1/3) of the grass blade is removed per frequency in returning the grass to acceptable height for the species being mowed within areas assigned at a level A Service.

All turf areas shall be mowed at the intervals established by the Level of Service assigned to the area on a preset day and route. Any changes to this schedule shall be approved in advance by the Project Manager.

During periods of heavy growth, more than one mowing per week may be required to maintain acceptable appearance within areas assigned at a Level A Service.

All turf areas shall be maintained at a level that will ensure a healthy, green color and uniform growth.

c. **Broad Leaf and Noxious Weeds**. These weeds shall be controlled on an as needed basis by chemical or manual method when requested by Project Manager. Chemicals used for control shall be registered for use on Fescue and Bermuda turfs. A Broadleaf and Crabgrass pre-emergent herbicide shall be applied between mid-January and March and again between September and Mid-November of every year. Herbicides such as Dimension, Pendulum, or Barricade are recommended during this application period. For post broadleaf weed control Triplet, Trimec, or Triamine will be applied to control Broadleaf and Crabgrass weeds that are currently growing and weather conditions permit the application. **Contractor shall provide Project Manager a quote for work prior to work being started and shall not perform work without Project Manager's approval of quote. Contractor will be required to notify the Project Manager of the application dates and provide a schedule of areas treated as completed.**

d. **Edging**. All turf adjacent to improved surfaces shall be edged a minimum of once every mowing. Unimproved surfaces between turf and planter areas and/or property lines shall be edged a minimum of once per month to maintain turf delineation.

String trimmers, a.k.a. weed eaters, shall not be used around trees.

e. **Clean-up**. All surfaces shall be free of grass clippings and debris including turf, gutters, and street upon completion of mowing and edging operation. It is the responsibility of the Contractor to remove these items immediately and dispose of them appropriately.

f. **Turf grass seeding**. Turf grass seeding will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. **When seed is used, areas shall be top-dressed with humus.**

g. **Renovation**. Renovation will be done on an as-needed basis when requested by Project Manager. Project Manager will furnish square footage and locations for renovation This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started.

Turf renovation to remove accumulated thatch from all sites under this contract must be accomplished by power raking or dethatching rakes on turf (care shall be taken so turf is not damaged).

A schedule of equipment to be used by the Contractor shall be submitted to the Project Manager for approval 10 days prior to beginning work.

Refuse generated by renovating shall be removed not later than the day following the operation.

h. **Aerification**. Aerification will be done on an as-needed basis when requested by Project Manager. This is considered additional work and will be paid separately from this contract. Contractor shall provide Project Manager a quote for work prior to work being started. Contractor shall not perform work without Project Manager's approval of quote.

Project Manager will furnish square footage and locations for aerification.

8. Ground Cover Maintenance & Wall Covering of Ficus Pumila, and All Other Vines.

a. All areas planted in ground covers shall be adequately irrigated to maintain vigorous growth.

b. Groundcover beds shall be periodically edged to keep them in their intended space. Groundcovers shall not be allowed to encroach into sidewalks, lawns, shrub beds, or other areas deemed as undesirable by the Project Manager.

c. Groundcover plantings shall be periodically thinned and pruned for vigorous growth and overall appearance of the site.

d. Groundcovers in median and other Right of Way areas must be trimmed below thirty (30) inches at road/asphalt level for sight clearances for traffic safety.

e. Wall covering of Ficus Pumila and other vines, will be trimmed back close to the wall and removed from trees and shrubs, and removed from planter areas as needed. **Wall coverings shall not be allowed to grow over the top of the wall.**

9. **Hardscape Areas.** All patios, curbs, gutters, pathways, sidewalks, parking lots, and other hardscape areas (i.e. Center median island points, roundabouts, etc.) adjacent to and part of the City owned property or Right of Way must be kept free of weeds, debris, leaves, grass clippings, etc. at all times to provide a safe and clean passage for users and to prevent slips and falls.

All areas covered by the contract must be kept free of debris and potential safety hazards generated by but not limited to, leaves, grass clippings, pruning, weeding, trimming, and other operations of the contractor, as well as glass, bottles, cans, trash, paper, and other yard waste. All trash and debris are to be removed and disposed of at the intervals established by the Level of Service and at the contractor's expense.

10. **Vegetation**. All vegetation areas must be kept free of weeds, trash, leaves, grass clippings, etc. at all times. The contractor is responsible for removal of suckers, limb growth, and all pruning of trees that can be reached with a twelve-foot (12') pole saw to a minimum height of eight (8) feet, by a person standing on the ground as part of this contract. Contractor must maintain a three-foot (3') diameter circle free of grass/weeds around all trees. Mowing shall be performed as weed control bi-weekly.

Note: If and when using a blower or other power equipment, Contractor shall comply with the City's Municipal Code 9.10.060 Noises Prohibited - Blowers, Mowers, Trimmers, and Similar Devices. In or in proximity to residential or noise sensitive areas, between the hours of 8:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, mower, trimmer, power fan, or any battery/electrical-powered or internal-combustion-powered equipment, provided that the noise can be heard across the property line of the property from which it emanates.

Refer to Exhibits B and C for square footages and locations.

GENERAL CONDITIONS

A. CONTRACTING AGENCY

The contract resulting from this Invitation to Bid will be administered by the City of Hanford Parks Maintenance Department. However, the City Purchasing Division shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions, or scope of the contract.

B. TERM OF CONTRACT

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall begin on the first of the month immediately following the written Notice to Proceed or as scheduled between City Project Manager and Contractor.

The City will be presumed to request renewal unless the City delivers a thirty (30) day written notice of non-renewal to the Contractor prior to the renewal date.

If Contractor decides not to consent to renewal by the City, then they must provide the City Project Manager with a written notice of non-renewal at least sixty (60) days prior to the renewal date.

Additionally, this Agreement may be terminated for convenience by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City. In the event of termination or expiration of this Agreement, Contractor shall transfer to City any funds and/or accounts receivable on hand attributable to the use of CITY funds.

C. PRICING

All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the project manager in writing a minimum of thirty (30) but no sooner than ninety (90) calendar days prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

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

D. LOCAL VENDOR PREFERENCE

In an effort to encourage local businesses to provide goods and services to the City, the Council has enacted a Local Vendor Preference policy. The preference affords to businesses located within Hanford City limits, a five (5) percent preference and will apply to any business that has a fixed business address within Hanford City limits. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of the City of Hanford address.

Tie bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

MEASUREMENT AND PAYMENT

A. BILLING AND PAYMENTS

Contractor is fully responsible for assuring that all services arising from the agreement are billed the correct and applicable contract rate. The contractor is required to establish and maintain a process to monitor its billing practices and will refund all over-charges that may occur. The City will routinely audit bills generated.

B. MEASUREMENT AND PAYMENT

The contractor will be paid monthly in arrears for work satisfactorily performed under this contract. After completed work has been inspected and approved, payment will be made in no more than thirty (30) working days from completed inspection.

Contractor's monthly invoice must include (see attached Exhibit D):

- A signed Landscape Inspection sheet,
- signed monthly meeting sheet,
- signed irrigation schedule,
- a signed chemical usage report sheet

C. CITY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS

The City may withhold a sufficient amount of any payment otherwise due to the contractor to cover:

- Payments that may be past due and payable for just claims for labor or materials furnished in and about the performance of the work under this contract and as a result of contractor's failure to properly make payments to its subcontractors or suppliers.

- Claims filed or reasonable evidence indicating the probable filing of claims. The City shall disburse and shall have the right to act as agent for the contractor in disbursing such funds as have been withheld pursuant to this subsection, to the party or parties who are entitled to payment therefrom. The City will render to the contractor a proper accounting of all such funds disbursed on behalf of the contractor.

- Work required in the specifications which is not performed or is incomplete or for defective work not remedied.

- When Contractor is out of compliance with the requirements of the maintenance agreement, an appropriate downward adjustment in contractor's payment shall be made. Downward adjustments will be made for incomplete and /or unsatisfactory work or non-performance based on a percentage of the estimated cost to the City for each area maintained by the Contractor. See tables below which list the cost adjustment percentage. The Area Cost Estimate used by the City will be the square footage descriptions contained in Exhibit C (or as that document is amended if additional areas are added during the term of the Agreement) and then adjusted based on the Unit Price provided by the successful bidder.

Areas with Planters and Turf:

Area Cost Estimate	Trash/Debris	Turf	Planters	Trees	Irrigation	Weed Control
	10%	15%	20%	15%	15%	25%

Areas with only Planters:

Area Cost Estimate	Trash/Debris	Ground Cover and Shrubs	Trees	Irrigation	Weed Control
	10%	25%	25%	15%	25%

- If an inspection by City indicates an area is out of compliance, the City shall:
    - Notify the Contractor in writing of the area that the inspection showed was incomplete or unsatisfactory,
    - Describe the reason why the inspection listed the area as incomplete or unsatisfactory,
    - List the amount that the City will withhold if the area is not brought into compliance, and
    - List a date that re-inspection by the City shall occur.

- If the area is not brought into compliance by the re-inspection date or the matter otherwise resolved, the City shall withhold the stated amount for the incomplete and/or unsatisfactory work from the next payment processed by the City.

- If the corrections are not made by the Contractor, the City may, in the sole discretion of the City, have the out of compliance area brought into compliance by City forces or by a third party and charge the expense to the Contractor in lieu of a payment adjustment.

- The City reserves the right to assess a $100 liquidated damage assessment per incident over and above the cost to correct the unsatisfactory condition for failure to perform any part of the work covered in this contract. Because it is difficult to estimate the potential costs to the City in responding to resident complaints over such conditions, $100 is set as a reasonable estimate of potential costs to the City in responding to a failure by the Contractor.

D. EXTRA WORK

The contractor shall do no extra work except upon written order from the City. For such extra work the contractor shall receive payment as agreed upon in writing. The contractor shall furnish the project manager with report sheets in duplicate for each day's extra work no later than the working day following the performance of said work. After comparison with the project manager's records, any necessary adjustments shall be made. The reports shall be signed by both parties before they become a basis of payment for the work performed. Payment for extra work shall be made at the unit price or lump sum previously agreed upon by the contractor and the project manager.

LEGAL RESPONSIBILITIES & SPECIAL PROVISIONS

A. ASSIGNMENT

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

B. TERMINATION OF CONTRACT

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

2. If the contractor fails to provide services or perform unsatisfactorily the work required by the terms and conditions of the contract or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice. Termination for cause may result in a contractor being considered a non-responsible bidder in future bids for services under the City of Hanford Purchasing Policy and Procedures.

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

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

5. In the event of termination, Contractor shall be entitled only to payment for work performed to date, less any costs paid by the City to bring areas contractor was terminated from back up to standards deemed acceptable by the Project Manager.

C. RIGHTS AND REMEDIES OF CITY FOR DEFAULT

In the case of default by contractor, and at the option of the City, the City may procure landscape maintenance service from another source, or sources, and may recover the loss occasioned thereby from any unpaid balance due the contractor. The prices paid by the City shall be considered the prevailing market price at the time service is delivered.

D. PERMITS AND LICENSES

Possession of a City of Hanford Business License is not required to submit a bid in response to this invitation. However, contractor and all subcontractors shall be required to possess, at his/her own expense, a valid and current City of Hanford Business License, prior to commencing work. Fee is based on gross receipts for all business transactions in the City of Hanford. For additional information, contact the City of Hanford at (559) 585-2512. No payment on the contract will be made until such license is obtained. **Contractor must possess all required State, Federal, and local licenses as it pertains to the scope of work of this RFB. Awarded Bidder must hold:**

- A C-27 Landscape Contractor's License,
- A Pesticide Applicator's License (QAL category "B")
- A valid Department of Industrial Relations (DIR) Registration Number (as mentioned previously)
- A valid City of Hanford Business License (as mentioned above)
- Awarded Bidder must also obtain a valid City issued encroachment permit to work in City Right of Way

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Award a contract for the Project Development design phase for the Grangeville Boulevard at the BNSF Railroad Grade Separation Project to TRC Engineers, Inc. of Rancho Cordova, CA in the amount of $2,068,297.70, establish a project contingency of $210,000.00 and project management cost of $124,200.00 for a total project cost of $2,402,497.70; and appropriate $332,497.70 from the TDA Fund (0050) for the additional amount necessary to complete this phase.

RECOMMENDATION:

Recommendation:
Staff recommends that the City Council, by motion:
1. Award a contract to TRC Engineers, Inc. in the amount of $2,068,297.70 for the Project Development Phase of the Grangeville Boulevard at BNSF Railway Grade Separation Project;
2. Approve a contingency of $210,000.00 and project management cost of $124,200.00;
3. Appropriate $332,497.70 from the TDA Fund (0050) to fully fund the Project Development Phase of the project.

Recommended Motion:
I make a motion to:
1. Award a contract to TRC Engineers, Inc. in the amount of $2,068,297.70 for the Project Development Phase of the Grangeville Boulevard at BNSF Railway Grade Separation Project;
2. Approve a contingency of $210,000.00 and project management cost of $124,200.00;
3. Appropriate $332,497.70 from the TDA Fund (0050) to fully fund the Project Development Phase of the project.

BACKGROUND:

On April 29, 2026, the City accepted a grant in the total amount of $2,070,000.00 from the Federal Railway Administration Railroad Crossing Elimination (FRA-RCE) program. (Attachment 2). The FRA grant has been accepted by the City with an FRA obligation of $1,656,000.00 and the City's match fund of $414,000.

The FRA RCE grant program has six project Life Cycle Stages as shown in Attachment 3.

The grant supports the Project Development phase for a grade separation at Grangeville Boulevard and the BNSF railroad crossing. The project development phase includes:

- NEPA Environmental Review
- Preliminary Engineering - 60% design completion

- Cost Estimate
- Budget and Schedule
- Project Management Plan and Financial Plan
- Procurement Strategy
- Stakeholder Agreements

Staff met with Burlington Northern and Santa Fe (BN&SF) Railroad for basic design criteria and requirements for the project during the Project Planning phase and it was determined that the project will require special rail design for a shoofly bypass track and the relocation of a railroad switch.

The city solicited for a design consultant, and on September 4, 2025, received four proposals for the Project Development Phase. Proposals were received from Cornerstone Structural Engineering Group, TRC Engineers, Biggs Cordosa Associates, and Cordoba Corporation. The proposals were evaluated by multiple staff based on the following criteria:

Scoring Criteria	Max Points	Points Scored
References and Quality of Proposal including compliance with proposal requirements, responsiveness of the proposal and the clarity and completeness and understanding of the proposed Scope of Work	15	
Capability to Perform necessary tasks, resolve problems, and demonstrate ability, technical competence, and similar experience to perform the services or work requested for projects of similar size in the RFP. Proposer's demonstrated ability to perform the work or services set out in the RFP within the given timeframe.	25	
Qualifications of the consultant in general as well as the project manager and other key team individuals. Consultant team must include a qualified Rail Engineer familiar with railroad design and processes.	30	
Experience of performance and familiarity of projects with similar work or services as determined by all available information. These criteria will be based not only on the information contained within the proposal, but also by discussions with the Proposers and their references, as well as other relevant entities or individuals who have used the Proposer for similar work or services	25	
Schedule Proposed project schedule	5	

100 Points Possible Total: _____

Based on the above criteria, TRC Engineers, Inc. was ranked as the most qualified consultant for the project development phase. The cost and scope of services were then reviewed and negotiated with TRC, Inc. Staff closely compare the FRA Project Development phase grant requirements and to reduce costs within the budget range, and the final proposal from TRC Engineers, Inc. amounts to $2,068,297.70. (Attachment 1). For a project of this magnitude with a current estimated construction cost of $56M, a full range preliminary through final design phase would be in the range of 10% - 12%. This current Project Development phase amounts to approximately 3.6% of the total construction cost, and is a reasonable proportion for this heavy design demand phase.

An appropriation for consultant project contingencies in the amount of $210,000,00 and project management staff time in the amount of $124,200.00 is requested to cover additional and unforeseen project costs for a total project cost of $2,402,497.70. With the grant funding in the amount of $2,070,000.00, an additional appropriation of $332,497.70 is needed to fully fund the project.

Per the attached proposal, the scope of work will provide services for the multiple overlapping tasks described in the proposal necessary to achieve the project goals and FRA Project Development phase. TRC Engineers, Inc. has contracted with multiple sub-consultants to achieve the primary objectives of the project, which include:

- Elimination of the existing at-grade crossing to improve safety, mobility, and access.
- Preparation of all documents and designs necessary to transition the project to the subsequent Final Design and Construction Phases which will be advertised under a separate request for qualifications (RFQ).
- Coordination with key stakeholders including BNSF Railway, California Public Utilities Commission (CPUC), Federal Railroad Administration (FRA), and community members.
- Environmental clearance pursuant to NEPA and preparation of 60% Preliminary Engineering (PE) design plans.

The basic Project Development services being provided by the consultant include:

- Project Management
- Topographic / Boundary Survey
- Geotechnical Investigation and Foundation Report
- Phase 1 Initial Site Assessment
- Traffic Analysis
- Preliminary Alignment Studies
- Environmental Review and Permit Identification
- BNSF Railway Coordination
- Utility Coordination
- Preliminary Engineering (P.E. Design Set)
- Community Engagement and Education Campaign
- Right of Way Engineering and Support. (Property acquisition is not included in this phase)

Public Outreach (Task 11) is essential given the project's high public visibility and proximity to residential neighborhoods and local businesses. The outreach program will ensure that residents, environmental justice communities, business owners, and civic leaders are informed, heard, and involved in shaping the project's implementation and its local benefits. The objectives are to create an inclusive, transparent and responsive community engagement program that builds public understanding and support for the project, provides consistent and accessible information, incorporates feedback from stakeholders, and strengthens the City's role as a proactive project sponsor. Community Engagement will include tasks for Public Education and Awareness Campaign, Stakeholder Identification and Engagement; Public Meetings and Discussion Sessions, Digital and Social Media Outreach, and Documentation and Reporting.

The estimated project schedule includes the following milestones:

Milestone	Schedule Date
Project Management Plan Completion	60 days after grant obligation
Final NEPA Documentation	July 01, 2027
PE Design Set	December 31, 2028
Final Performance Report	No later than 120 days after the period of performance

Construction for the project is anticipated in future years and will be based on identifying and applying for grants. The current estimated construction cost for the grade separation is $56 million and the Construction phase is not funded. Staff recommends approval of the contract with TRC Engineers, Inc. to complete the Project Development Phase for the Grangeville Boulevard at BNSF Railway Grade Separation. 1

FISCAL IMPACT:

The City received a federal grant from the FRA in the amount of $1,656,000.00, with a 20% City share contribution in the amount of $414,000.00, for a total project grant funding in the amount of $2,070,000.00. The TRC Engineers, Inc. proposal for the Project Development Phase is $2,068,297.70.

Additional Consultant Project Contingencies in the amount of $210,000.00 (estimated 10% of the design cost) and Staff Project Management in the amount of $124,200.00 (estimated 6% of the design costs) are necessary to provide project management and cover any unforeseen project costs, for a total requested project budget of **$2,402,497.70.**

Funding for this project has been budgeted from two funding sources, the General Fund that accounts for the grant amount of $1,656,000.00, and the TDA Fund (0050) that accounts for the City share of $414,000.00. The General Fund amount will provide for progress payment invoicing to the consultant, which are submitted quarterly to the FRA for 80% reimbursement up to the grant obligation amount of $1,656,000.00 which are credited back to the General Fund account. The total FY2026 and FY2027 approved budget is insufficient to fully fund the project management and recommended contingency. As a result, an appropriation request in the amount of $332,497.70 is needed to complete the Project Development phase.

The project funding and recommended appropriation are as follows:

Grade Separation Design - Contingent on Grant Funding					
	General Fund (Grant Amount)		**TDA (City Match Funds)**		**Total**
	FY2026	FY2027	FY2026	FY2027	
Approved Funding	$676,000.00	$980,000.00	$168,000.00	$246,000.00	
	$1,656,000.00		**$414,000.00**		**$2,070,000.00**
TRC Inc. Consultant Proposal					($2,068,297.70)
Consultant Contingency (10%)					($210,000.00)
Project Management (City Staff 6%)					($124,200.00)
Total Project Cost					**$2,402,497.70**
Budget Deficit					**($332,497.70)**
Appropriation Request					**$332,497.70**

ATTACHMENTS:

1. TRC Proposal for Project Development Phase
2. FRA-RCE Grant Acceptance
3. FRA Project Lifecycle

TRC Engineers, Inc.

CITY OF HANFORD

ARCHITECTURAL AND ENGINEERING SERVICES CONSULTANT AGREEMENT

FOR GRANGEVILLE AT BNSF GRADE SEPARATION

PROJECT DEVELOPMENT PHASE

MAY 2026

City of Hanford
900 S. 10th Avenue
Hanford, CA 93230

A&E AGREEMENT FOR Grangeville at BNSF Grade Separation Project Development Phase

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ATTACHMENT A – Consultants Scope of Services
ATTACHMENT B – Consultant's Fee Schedule
ATTACHMENT C – Annual Certification of Indirect Costs and Financial Management System
ATTACHMENT D – Federal Forms (10-Q)

ARTICLE I INTRODUCTION

A. This AGREEMENT is between the following named, hereinafter referred to as, CONSULTANT and the following named, hereinafter referred to as, CITY:

The name of the "CONSULTANT" is as follows:

TRC Engineers, Inc

Incorporated in the State of California
The Project Manager for the "CONSULTANT" will be Mark Imbriani

The name of the "CITY" is as follows:

City of Hanford

The Contract Administrator for CITY will be the City Engineer and/or its assignees.

B. The work to be performed under this AGREEMENT is described in the approved CONSULTANT's Cost Proposal dated (May 2026). The approved CONSULTANT's **Scope of Services (Attachment A)** and CONSULTANTS **Cost Proposal Fee Schedule (Attachment B**) are attached hereto and incorporated by reference. If there is any conflict between the approved Cost Proposal and this AGREEMENT, this AGREEMENT shall take precedence.

C. CONSULTANT agrees to the fullest extent allowable by law, to indemnify, protect, defend, and hold harmless the City and its officers, officials, , and employees from and against any and all claims, damages, demands, liability, costs, losses and expenses, direct or indirect, including without limitation, any and all reasonable attorneys' and expert witness fees, and any other expenses which the City or its officials, officers, employees, may sustain or incur as a consequence of Consultants or its owners, directors, officers, managers, employees, agents or subconsultants arising out of any failure to comply with applicable law, any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise arising out of the performance of the work described herein, to the extent caused by a negligent act or negligent failure to act, errors, omissions, recklessness or willful misconduct incident under the performance of this AGREEMENT on the part of CONSULTANT, except such loss or damage which was caused by the negligence, or willful misconduct of the City or its officials, officers, employees, as determined by a Court of competent jurisdiction. Notwithstanding anything to the contrary in this Agreement, Company and Contractor waive any and all claims against each other for incidental, consequential, special, multiple, and punitive damages arising out of or relating to this Agreement, regardless of whether such damages were foreseeable and whether or not the culpable Party was advised of the possibility of such damages. The provisions of this section shall survive termination or suspension of this AGREEMENT.

D. CONSULTANT in the performance of this AGREEMENT, shall act in an independent capacity. It is understood and agreed that CONSULTANT (including CONSULTANT's employees) is an independent contractor and that no relationship of employer-employee exists between the Parties hereto. CONSULTANT's assigned personnel shall not be entitled to any benefits payable to employees of City.

E. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of the AGREEMENT and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT, in the performance of its obligation hereunder, is only subject to the control or direction of the CITY as to the designation of tasks to be performed and the results to be accomplished.

ARTICLE XXXV SIGNATURES

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
CHRIS TAVAREZ, City Manager Date

Consultant: TRC Engineers, INC.

By: _____
MARK A. IMBRIANI, PE, Vice President Date

APPROVED AS TO CONTENT:

By: _____
FRANK SENTENO Date
Utilities and Engineering Director

ATTEST:

By: _____
NATALIE CORRAL Date
City Clerk

ATTACHMENT A – Consultants Scope of Services

SCOPE OF SERVICES

This scope of services is for the Project Development phase of the Federal Railroad Administration (FRA) Railroad Crossing Elimination (RCE) Program, which includes environmental clearance and preliminary engineering for a new grade separation at the Grangeville Boulevard crossing of the Burlington Northern and Santa Fe Railway (BNSF) tracks, herein after called the "Project". Project limit areas are shown on Attachment A-1.

This work plan is developed such that the deliverables produced can be utilized in future phases of the project, including the Final Design phase which includes preparation of Construction Contract Documents. The City understands that available funding will be very competitive and that Consultant can in no way guarantee that any funding will be awarded to the City as a result of Consultant's efforts hereunder.

This scope of work will provide services for the multiple overlapping tasks described herein necessary to achieve the project goal. The primary objectives of the Project include:

- Elimination of the existing at-grade crossing to improve safety, mobility, and access.
- Preparation of all documents and designs necessary to transition the project to the subsequent Final Design and Construction Phases which will be performed under separate amendments to this Agreement.
- Coordination with key stakeholders including BNSF Railway, California Public Utilities Commission (CPUC), Federal Railroad Administration (FRA), and community members.
- Environmental clearance pursuant to NEPA and preparation of 60% Preliminary Engineering (PE) design plans.

Design criteria is as follows::

- The functional classification of Grangeville Blvd. is an arterial roadway
- The Traffic Index (TI) for design is 11
- Design speed is 45 mph, posted speed is 40 mph
- The ideal cross-section would include 3' buffers between a 6' bike lane and the vehicular lanes, although that is not likely to fit within the existing right of way. The gutter is not counted as part of the bike lane.
- The likely cross-section will be a 5' S/W, 2' barrier or wall, 2' curb & gutter, 5' bike lane, 11' lane-12'lane, and 6' half-width median, total half width of 43', so full width of 86'.

The following is a description of work tasks that have been identified for the successful completion of this Project Development (PD) phase, as PD is defined by the FRA. Project activities shall be limited to those required to advance the project to Final Design readiness and comply with all applicable FRA guidelines.

BASIC SERVICES

The following basic services tasks will be performed:

Task 1. Project Management & Coordination

1.1. *Project Management Plan (PMP).*

The Consultant will update the Detailed Project Work Plan, Budget, and Schedule for the following

tasks, which may result in amendments to this Agreement.

The Detailed Project Budget will be consistent with the Approved Project Budget but will provide a greater level of detail.

The Detailed Project Work Plan will describe, in detail, the activities and steps necessary to complete the tasks outlined in this Statement of Work. The Detailed Project Work Plan will also include information about the project management approach (including team organization, team decision-making, roles and responsibilities and interaction with FRA), as well as address quality assurance and quality control procedures. In addition, the Detailed Project Work Plan will include the Project Schedule (with City and FRA agency review durations), a detailed Project Budget, and an environmental class of action recommendation memorandum (see Task 7, Environmental Review). Similarly, a list of agreements governing the construction, operation and maintenance of the Project will also be included. The Detailed Project Work Plan, Budget, and Schedule will be labeled as a Project Management Plan (PMP) and submitted to the FRA for their review and approval.

1.2. *Kick-off Meeting*.

The City will hold a kick-off meeting with the project team, including City Staff, Project Stakeholders, and Consultants. The project work plan will be reviewed and discussed to set expectations and objectives for the project and to address any questions or concerns. A field review can follow if necessary to clarify any issues.

1.3. *Coordination Meetings.*

The City will hold coordination meetings with the project team on a monthly basis. In addition to the virtual monthly project team meetings, the project team, City Council, and/or the Public shall hold meetings at the following time-points:

1. After Railroad Crossing Elimination (RCE) Grant Approval
2. Prior to Environmental Review
3. After 30% plans completion
4. After P.E. Design Set completion

Only one City Council/public presentation meeting will be held.

Attendance at these meetings will include City staff and members of the consultant team. Additional people may be included for specific meetings as the need arises and as the project proceeds including updates to City Council and the Public. Items discussed at these meetings will include the project schedule, project status updates, updated cost estimates, discussions issues that may arise affecting design, coordination with other agencies, and any other issues or challenges that may occur. Meeting notes and action items will be prepared by the Consultant and distributed within a week following the scheduled meeting and agendas for subsequent meetings will be distributed a week prior to each scheduled meeting.

1.4. *Records Research*.

The City will research existing city, utility and BNSF records as necessary to obtain available information on the their existing facilities. The Consultant will assist in research of existing BNSF information such as track charts, right of way maps, existing agreement(s) with the City and railroad schedules. Preliminary Title Reports will be obtained by the City for properties identified that will require right of way acquisitions. The Consultant may be required to research further information not available through the City.

1.5. *Project Schedule.*

The Consultant will refine, expand, and adjust the project schedule to reflect actual project progress at regularly scheduled intervals. Updated schedules will be distributed to project team members. All feedback received concerning the schedule will be discussed and necessary changes made to the schedule. It is anticipated that monthly schedule updates will be prepared. Any major changes in the schedule will submitted to the FRA for approval. The initial base project schedule is determined for completion of Project Development in two years.

1.6. *Progress Reports.*

The City's consultant team will prepare progress reports on a monthly basis. The progress reports will include the updated schedule, milestones completed, and invoicing. Any need for additional information or questions concerning project design and progress that have arisen during the past month will be included in the progress reports for discussion during the next coordination meeting, or if urgent, for immediate consideration.

1.7. *Quality Assurance/Quality Control*.

Quality control operations on a day-to-day basis include internal coordination between the city project manager and the design team. Peer reviews with principals, project managers, and lead designers will be conducted throughout the duration of each task. Deliverables will be subjected to a quality control review before being delivered to the FRA.

1.8. *Coordination with Adjoining Projects.*

One coordination meeting is assumed to be held with the City and their consultants regarding preparation of plans for adjoining projects by others. The City will continue coordination and apprise Consultant of any adjoining projects throughout the Project duration.

1.9. *Direct Work and Coordinate.*

The City and their consultant team will direct and oversee work. The city and project team members will coordinate with others performing the work.

1.10. *Risk Register.*

Prepare initial Risk Register and Risk Management Plan. Update both monthly and immediately notify the City of any change in the likelihood or severity of a risk.

1.11. *Maintain Filing System.*

Maintain electronic filing system using Caltrans PD Manual numbering system or ProjectWise software. Setup Sharepoint site for team and City to access information. The Sharepoint folder structure will be the same as used for the Master Files.

1.12. *Final Performance Report.*

Prepare a final performance report for FRA for RCE funding approval.

Task 1 Deliverables	● Detailed Project Work Plan, Budget, and Schedule ● Project Agreements ● Meeting agendas, notes and action items ● Monthly progress reports, including project schedule ● Risk Register ● Grant Applications ● Sharepoint Site ● Final Performance Report

Task 2. Topographic / Boundary Survey

The Consultant will perform a topographic survey and control survey from which a base drawing will be prepared for use in the design of the project. The base drawing will include the topographic features and grades of the areas affected by the Project. It will also include existing street and railroad rights of way and parcel lines for preliminary right of way determinations. The City will assist in obtaining records of easements and title for identified locations.

A detailed surveys scope of work for this task is included as Attachment A-2.

Task 2 Deliverables	• AutoCAD drawing that contains the digital terrain model and right of way; public and private.

Task 3. Geotechnical Investigation and Foundation Report

The Consultant will prepare a Draft Foundation Report for the site to assist in the conceptual planning, structure evaluation and type selection, roadway section, and the preliminary engineering process.

3.1. *Research and Data Collection.*

The consultant will review readily available geologic and soil literature in the vicinity of the site.

3.2. *Field Exploration.*

The proposed boring program will include borings to a depth of 80-100 feet near the planned underpass structure foundation support locations. Similar but less deep borings will be included to provide guidance for the retaining walls along the edges of the roadway cut. Additional shallow hand samples will be collected along Grangeville Boulevard to determine Soil Resistant values (R-values) for pavement design. The Consultant will obtain necessary permits to perform borings within the railroad right of way to also check for any hazardous soil conditions.

The city anticipates that a truck mounted hollow stem auger drill rig (or mud-rotary drill rig if needed) will be used for the boring work. Railroad flagging and traffic control (lane closure) along Grangeville Boulevard may be required. The city's consultant will classify and continuously log subsurface soil conditions encountered in each test boring at the time of drilling and obtain "relatively undisturbed" and bulk samples of substrata from test borings. The borings will be drilled and capped in accordance with the permit requirements.

3.3. *Laboratory Testing.*

The Consultant shall coordinate and shall obtain the laboratory tests on representative soil samples such as moisture density, unconfined compression, gradation analyses, R-value tests, corrosion tests and Plasticity Index test, as necessary to provide structural design data for the structure and roadway.

3.4. *Engineering Analysis and Draft Report Preparation.*

The Consultant shall obtain the engineering analyses and develop design recommendations for the proposed bridge foundation system and retaining walls. Alternate foundation systems such as Cast-In-Drilled-Hole (CIDH) piles, Cast-In-Steel-Shell (CISS) piles or Caltrans standard piles will be discussed. Data and recommendations will be provided for the anticipated secant pile retaining walls. The analysis shall include pavement design based on R-value test results and Traffic Index calculations. Further, seismic considerations will be discussed, the liquefaction potential will be evaluated and comments on the site soil conditions from this standpoint will be offered. Information related to Caltrans Seismic design criteria (SDC v 2.1), shall be provided. Information related to the revised Seismic design guidelines and the acceleration response spectral (ARS) curves will be

provided.

Following the engineering analyses, prepare preliminary recommendations for the proposed bridge foundations including results of the analyses. The format will follow Caltrans guidelines for preparing Bridge Foundation reports, and will include the following:

- Review of existing data from previous work performed in the local area.
- Discussion of the boring program.
- Description of the foundation soil profile.
- Discussion of the regional geology and site engineering seismology, including peak bedrock acceleration, Caltrans ARS Curve, and general liquefaction potential.
- Discussion of groundwater conditions.
- Comments on appropriate foundation types.
- Comments on permanent and temporary slope gradients.
- Comments on appropriate retaining wall type(s).
- Pavement design based on R-value test results and Traffic Index.
- Boring logs using the standard Caltrans log of test borings (LOTB) sheets.
- Necessary ground improvement mitigations shall be identified.
- Identification of necessary soil strengthening shall be identified.

A detailed geotechnical scope of work for this task is included as Attachment A-3.

Task 3 Deliverables	• Preliminary Foundation Report, including LOTB drawings.

Task 4. Phase 1 Initial Site Assessment

The Consultant will prepare a Phase I Initial Site Assessment (Phase I ISA). The purpose of a Phase I ISA is to assist the City in understanding whether significant environmental liabilities regarding known or suspected releases of hazardous substances exist on or near the right-of-way necessary to accommodate the proposed grade separation. The Phase I-ISA portion of the work for this project is based upon the ASTM Standard E1527-21 requirements. The Phase I-ISA scope of work will consist of the following components:

- A site reconnaissance.
- Observations of adjacent properties.
- Acquisition and review of a regulatory agency database in accordance with ASTM search distances.
- Review of applicable regulatory agency files (maximum of three).
- Interviews; Review of site history and land use.
- Review of a 50-year Chain of Title report (if provided by the City).
- Preparation of an ISA for the Improvement Corridor (Grangeville Boulevard) project.
- Project Limits.

The proposed scope of work does not include Phase II sampling activities, asbestos or lead paint testing, or evaluation of the railroad right-of-way outside the limits of the underpass within the Grangeville Boulevard right-of-way.

A detailed ISA scope of work for this task is included as Attachment A-4.

Task 4 Deliverables	• Phase I ISA Report

Task 5. Traffic Analysis

The Consultant will perform a transportation analysis to support and supplement the existing 2035 General Plan and any current updates to the City's Circulation Element to verify lane configurations and roadway widths at the proposed grade separation. The traffic analysis will also include an evaluation of traffic detouring conditions during construction and post-project access to adjacent businesses and the mobile home park.

A detailed traffic analysis scope of work for this task is included as Attachment A-5.

Task 5 Deliverables	• Traffic Analysis Report

Task 6. Preliminary Design (Refine / Reconfirm Concept Plan)

The Consultant shall refine and reconfirm the conceptual design of the Project to support the preparation of the Environmental Document. The conceptual design was completed in 2019, the results of which were summarized in a Feasibility Report prepared by TRC Engineers, Inc.. The preliminary design will conform to BNSF, AREMA, and FRA standards. Below are the conceptual design

subtasks that have already been completed for the Project but will be refined and reconfirmed under this task.

6.1. *Preliminary Alignment Studies.*

The Consultant will refine and develop the preliminary underpass grade separation configuration taking into account horizontal and vertical alignments, existing utility locations, traffic control/staging issues, new and closed roadways and project costs. The Consultant will study the horizontal alignment limits required to conform to the existing roadway and how connections to intersecting roadways are provided or not provided. The vertical alignment will be studied so that it conforms to ADA standards and to provide the required vertical clearance beneath the railroad structure. Railroad access/maintenance roads will also be depicted on the plans.

6.2. *Preliminary Structure Studies.*

1. **Bridge Analysis**

The Consultant will prepare a detailed structure advance planning study and Structure Type Selection memorandum. Information such as the alignment, plan and profile, width, barrier railings, clearances, approach treatment, slope protection, utilities, temperature ranges, falsework requirements, and preliminary geotechnical input will be considered in developing the study.

Possible structure types include:

- Prestressed Precast Concrete Box Beams
- Prestressed Precast Concrete Double Cell Box Beams
- Prestressed Precast Concrete AASHTO Girder
- Rolled Steel Beams

Note: All configurations shall consist of simple spans

Consultant will also address:

- Construction issues, including maintaining traffic during construction.
- Potential decorative design enhancements, including concept and refinement. Design enhancements will include presenting alternatives to the stakeholders and City Council for approvals. The City prefers an agricultural theme, similar to the SR198/9th Avenue interchange project aesthetics. This would be applied to the walls and the underpass structure.

It is assumed that the railroad underpass structure will carry the existing two tracks plus be wide enough to carry a third track in the future as this is anticipated to be a requirement of BNSF. This requirement will be confirmed with BNSF prior to start of conceptual design.

2. **Retaining Walls Analysis**

The underpass alternative will also need two continuous retaining walls to retain the existing ground as the road is lowered.

The Consultant will prepare a Structure Type Selection Memorandum documenting the type selection process for each alternative including cost, falsework, types of abutments and columns or piers, and types of structures and retaining walls considered. The Structure Type Selection Memorandum will appear in the same format used by Caltrans Division of Structures.

6.3. *Stage Construction Drawings.*

The Consultant will prepare preliminary stage construction drawings showing the construction staging for the project. It is assumed that Grangeville Boulevard will be closed to through traffic for the duration of construction.

Stage construction drawings will be developed and presented to BNSF for comment.

6.4. *Preliminary Right of Way Needs Determination.*

Brief but limited Right of Way will be performed in this phase under Task 12 although the majority of work will not be initiated until after the environmental clearance is certified. The Consultant shall identify all Right of Way and Easement needs for the project and shall prepare a cost estimate of same.

6.5. *Preliminary Cost Estimate.*

The Consultant will prepare a preliminary cost estimate for the preferred structure alternative. The cost estimate will be a planning study level estimate, for the entire project limits. The Structure Planning Study Estimate shall be prepared in accordance with Caltrans Memo to Designers 1-8. The overall project cost estimate will be developed in conformance with the Caltrans 11-page "Preliminary Estimate of Cost Summary" per their Project Development Procedures Manual (PDPM).

6.6. *Box Jacking Option Study.*

Determine structure type including exploring box jacking/pushing method construction. Then prepare type selection report and attend meeting with FRA and BNSF requesting approval. Include in BNSF Concept Plan Submittal. All work to be performed under Supplemental Service X.3.

6.7. *Visual Impact Study.*

Prepare renderings demonstrating aesthetic treatments for walls and the underpass structure. The

City prefers an agricultural theme. The Consultant will present these exhibits to the City for Council review and approval.

6.8. *Supplemental Project Report.*

Detail proposed track relocation, structure configuration, and constructability method. Revise cost estimate and schedule and prepare Supplemental Project Report (update Feasibility Study).

Task 6 Deliverables	• Geometric Approval Drawing • Structure Type Selection Memorandum • Bridge Planning Study Drawing for Preferred Alternative • Stage Construction Drawings • Preliminary Cost Estimate for Preferred Alternative • Box Jacking Option Study • Supplemental Project Report

Task 7. Environmental Review and Permit Identification

CEQA Guidelines Section 15282(h) provides a statutory exemption for "Any railroad grade separation project which eliminates an existing grade crossing or which reconstructs an existing grade separation as set forth in Public Resources Code Section 21080.13." It is the City's understanding that the Project and all the components necessary to complete the Project fall under the scope of this exemption.

The City expects this project to qualify for a NEPA Categorical Exclusion (CE) under 23 CFR 771.116 Section C Category 17. The Consultant will prepare and the City will submit the NEPA CE Worksheet to FRA for approval. If FRA does not approve the CE, the Consultant will, for an additional agreed upon change order fee, prepare a Class of Action Recommendation Memorandum to determine the appropriate environmental document for the project, and will complete the environmental document along with any necessary studies and documentation in accordance with FRA's *Procedures for the Consideration of Environmental Impacts* (effective May 26, 1999) (Environmental Procedures).

In addition to obtaining environmental clearance, the Consultant will identify all necessary mitigation and permits required for the Project's implementation.

A detailed environmental scope of work for this task is included as Attachment A-6.

Task 7 Deliverables	• CEQA Statutory Exemption • FRA NEPA CE Worksheet • Class of Action Recommendation Memorandum (if required) • Draft/Final CE NEPA Documentation

Task 8. BNSF Railway Coordination

The City shall perform all tasks required for the Project through a coordinated process, which will involve affected railroad owners, operators, and funding partners, including:

- BNSF
- AMTRAK
- CPUC
- FRA

BNSF design and plans preparation scope will be negotiated after an initial scoping meeting with BNSF.

The Consultant will coordinate with BNSF to ensure their requirements are incorporated into the Project design. The Consultant will prepare or perform the following:

- Preliminary Railroad Cost Estimates
- Coordination regarding pipelines and fiber optic cables in the railroad right of way
- Preliminary shoofly design
- Temporary at-grade crossing to accommodate the shoofly, although the road will be closed during construction.
- Consultant will attempt to obtain a railroad right-of-entry, , provide a letter to BNSF to allow consultant team members to represent the City, and perform the work listed below. The City will pay for all railroad permits and reviews,

A detailed scope for each subtask follows:

8.1. *Concept Plan Submittal*.

The Consultant, along with City staff, will attend a meeting with BNSF in Southern California to present the proposed stage construction and structure configuration for the Project. The Consultant will formally submit the concept plan for approval after incorporation of requested changes.

8.2. *Preliminary Railroad Cost Estimates*.

The Consultant will prepare a preliminary cost estimate for railroad work and submit to BNSF for review.

8.3. *Underpass Structure Forms*.

The Consultant will prepare and submit BNSF-required forms for underpass projects. This includes an initial submittal form, a detailed form showing clearances, etc., and 30% plans submittal for review and comment/approval.

8.4. *BNSF Fiber Optic Coordination*.

Meet with representatives of Fiber-Optic cable and petroleum pipeline owners to determine their requirements for relocation of their facilities during construction It assumed herein that all utilities in the railroad right of way will need to be conveyed in the new structure, or otherwise relocated and that all such work will be performed by the respective utility owner(s). These utilities are expected to include:

- Fiber-Optic Cable
- Railroad Signals and Communication Lines

8.5. *BNSF E&O Coordination.*

Meet with the railroad engineering and operation (E&O) representatives to secure acceptance of concept and to identify railroad tasks such as signal and communications relocations and construction phasing requirements, if any. Perform ongoing communication throughout this phase of the project.

8.6. *Other Coordination.*

Meet with other BNSF representatives.

8.7. *Preliminary Engineering Approval.*

In this task the General Plan for the structure will be evaluated with particular consideration to requirements and standards of the BNSF; California Public Utilities Commission (CPUC) requirements including clearances, railroad operations including available “windows” for

construction, and stage construction sequencing of the entire project. Close coordination with the roadway designers will be employed.

After consultation with BNSF, a preferred alternative will be recommended. A General Plan of this alternative will be prepared for approval of the City and BNSF and will ultimately be included in the CPUC application. The Consultant will utilize BNSF standard forms for underpass structures in making submittals.

8.8. *Preliminary Track and Shoofly Design Study.*
Detail proposed track relocation details, switch and turnout reconfiguration, control point disposition, staging for track windows, and constructability method. Develop rail facility cost.

8.9. *Railroad Facility 30% Design.*
Prepare trackwork plans, signal and communication plans. Coordinate with BNSF for their portion of the design of their facilities and obtain approval of their required submittals. This will be the 30% submittal to the railroad.

A detailed railroad design scope of work for this task is included as Attachment A-7.

Task 8 Deliverables	• Railroad Work Concept Plan • Preliminary Railroad Cost Estimate • Underpass Structure Forms • Preliminary Track and Shoofly Design Plans • Railroad 30% Submittal

Task 9. Utility Coordination

Consultant will provide utility coordination services for the project as follows:

- Submit Conceptual Plans and subsequent plans and letters of notification of the upcoming Grade Separation project to all utility companies.
- Coordinate and obtain requirements from the City and other utility companies on potential relocations that may be required in order to complete this project.
- Determine responsibilities and prepare agreements for required relocations.
- Coordinate and meet with utility agencies running in the BNSF right of way.
- Identify temporary easements for construction.
- Identify permanent easement and acquisitions required for right of way.

Affected utility companies are expected to include:

- PG&E Gas Line
- City Storm Drain System
- City Water Line
- Southern California Edison Overhead Electrical Lines
- Southern California Edison Street Lighting
- City Sewer Line
- New Traffic Signal Interconnect
- Two fiber-optic cables
- Fiber-optic cables in the BNSF right of way

The City will provide Consultant with a listing of utility company contact information. All communications

with utility companies will go through the City. Consultant will prepare letters on City letterhead or complete online forms to initiate the project and request current utility facility plans as well as maps showing potential relocations. The City shall send these to the utility companies. Meetings will be held with utility companies to decide upon actual locations for their new facilities. These locations are expected to be in trenches behind the retaining walls paralleling Grangeville Blvd., with the exception of the storm drain facilities.

BNSF will be consulted regarding the relocation of utilities in their right of way, which are expected to include fiber optic cables and communication lines. It is assumed that there is not a petroleum pipeline in the BNSF right of way. It is further assumed that underground railroad utilities will be directionally drilled, not carried through the underpass structure.

Relocation design for all privately owned utility facilities will be performed by the owner of those utilities. Consultant will perform the preliminary layout of City-owned utility facilities including storm drain, water line and sewer. Final design of those facilities is not included in this phase of the project. Traffic signal interconnect design will only consist of placing a conduit for potential future use.

A $50,000 budget has been included herein for potholing. A specific potholing program including number, depth, and locations of potholes will be developed during the course of this work.

Task 9 Deliverables	• Utility A and B Letters or Online Form Completion • Utility Meeting Agendas, Notes & Action Items • Pothole Map and Boring Results • Preliminary Utility Relocation Plan • Utility Status Spreadsheet

Task 10. Preliminary Engineering (P.E. Design Set)

The Consultant shall complete Preliminary Engineering (PE) (P.E. Design Set) plans for FRA review and approval to support the Project. PE will consist of the preparation of design development necessary to demonstrate the effectiveness, feasibility and readiness for the Final Design and Construction Tracks of the Project, and to obtain final environmental clearance. The following documentation will be prepared:

10.1 Preliminary Design (P.E. Design Set).

The Consultant will prepare designs for the Project at a level of detail adequate to demonstrate the feasibility of the proposed design and its appropriateness for fulfilling the Project Development stage objectives. The preliminary plan sheets to be developed are listed in Attachment A-11.

10.2 Roadway and Underpass Structure Design & Plans.

Approach roadway design will be per the American Association of Highway and Transportation Officials (AASHTO) Geometric Design of Highways and Streets (Green Book), current edition and errata. Details will be in accordance with City standards.

It is assumed that the structure will be constructed in one stage, with road closure and traffic routed around the site. It may be necessary to construct the portion of the abutment supporting the future third track in a second stage to accommodate the temporary shoofly. In this case, the only change would be to show connection details between the first and second stage constructed portions of the abutments. Stage Construction plans; including detailed construction staging plans for all stages of

construction shall be prepared. Consultant shall denote stages on structure plans where appropriate.

10.3 Construction Project Cost Estimate.

The Consultant will prepare a Construction Project cost estimate consistent with the design. The minimum requirements for this cost estimate are listed below.

A. The Construction Project cost estimate will be presented in a format approved by FRA and will encompass all costs that the Consultant anticipates will be incurred to implement the Construction Project following completion of PE (including all final design and construction costs).

B. The Construction Project cost estimate will incorporate an appropriate allowance for cost risk and uncertainty associated with the Construction Project commensurate with its stage of development through inclusion of a cost contingency. Contingencies will be 25% at this stage.

10.4 Construction Project Implementation Schedule.

The Consultant will prepare a Construction Project implementation schedule consistent with the preliminary plans. The minimum requirements for the Construction Project implementation schedule are listed below.

The Construction Project implementation schedule, including final design, will be presented in a format approved by FRA.

The Construction Project implementation schedule will incorporate an appropriate allowance for Construction Project schedule risk, whether through inclusion of schedule contingency or through another method approved by FRA.

10.5 Construction Project Benefits Estimate.

The Consultant will estimate the type and magnitude of benefits that will result from the Construction Project.

Task 10 Deliverables	• P.E. Design Set Plans • Preliminary Cost Estimate • Construction Project Implementation Schedule • Construction Project Benefits Memorandum

Task 11. Community Engagement and Education Campaign

The Consultant will implement a City-wide public education and awareness campaign and provide informational materials for social media distribution. This will additionally include hosting quarterly discussion meetings with locally based environmental justice groups and community-based organizations to present the benefits of the project, listen to public concerns, and incorporate decorative feature ideas and feedback into the project, when possible. The Consultant will attend one City Council public hearing session where they will present the project and get input from the community.

A detailed community engagement and education campaign scope of work for this task is included as Attachment A-8.

Task 11 Deliverables	• Agendas and Exhibits • Project Stakeholders List • Sign in Sheets, Meeting Notes and Action Items • Project informational materials to the public for distribution through social media and other avenues.

Task 12. Right of Way Engineering and Support

The Consultant will establish right-of-way requirements for acquisition, including permanent right-of-way and temporary construction easement needs. The Consultant will identify locations where plats and closure calculations, right-of-way exhibit maps including right-of-way descriptions, and descriptions and exhibits for utilities, drainage, slope and construction easements are needed.

A detailed right of way scope of work for this task is included as Attachment A-9.

Task 12 Deliverables	• Right of Way Needs Exhibit • Initiation of Legal descriptions, plats and closure calculations for right-of-way acquisition • Initiation of Right of Way Appraisal Maps for future right-of-way acquisitions

SUPPLEMENTAL SERVICES

The following tasks may be required during work, but the need and extent is not determinable at this time. A budget has been established for such tasks, to be authorized upon approval by the City. Effort required beyond the stated budget will be reimbursed through an amendment to this agreement or through issuance of a task order from Consultant's on-call engineering agreement.

- Preparation of grant applications
- Potholing

Final Design and Construction Support will be approved in subsequent amendments to this agreement.

CITY-PROVIDED INFORMATION AND SERVICES

The City will:

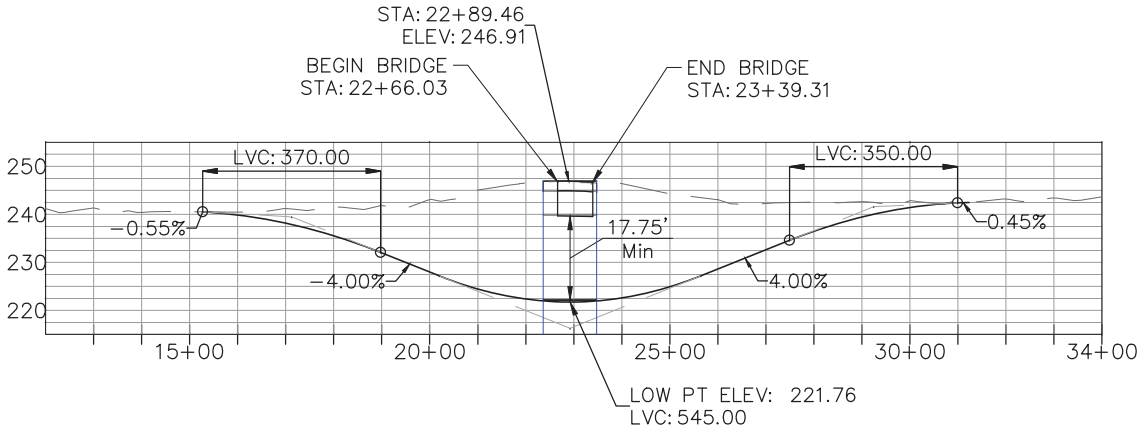
- Act as the lead agency and project sponsor.
- Provide project oversight and facilitate coordination among stakeholders.
- Conduct surveys and assist with right-of-way and easement record acquisition.
- Manage administrative functions, including FRA communications and funding oversight.
- Lead public engagement and outreach alongside the Consultant.
- Provide their Auto CADD base mapping and plan sheet borders

List of Attachments:

A-1: Project Limits Map and Basis of Design Drawings

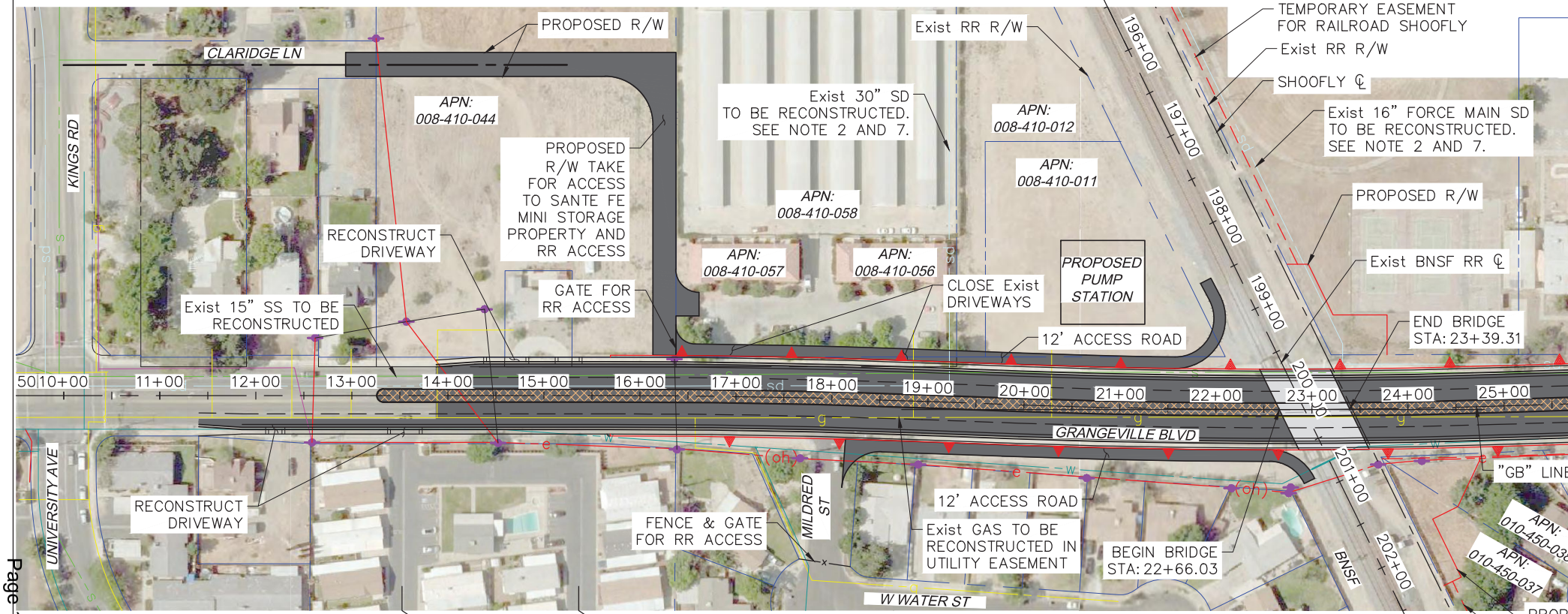
A-2: Task 2 Surveys - UNICO Scope of work
A-3: Task 3 Geotechnical – Shannon & Wilson Scope of Work
A-4: Task 4: ISA – Shannon & Wilson Scope of Work
A-5: Task 5 Traffic Analysis – Peters Engineering Scope of Work
A-6: Task 7 Environmental – GPA Scope of Work
A-7: Task 8 Railroad Design – JMA Civil Scope of Work
A-8: Task 11 Community Engagement and Education Campaign – VRPA Scope of Work
A-9: Task 12 Right of Way Engineering and Support – BRI Scope of Work
A-10: FRA Attachment 2 Project-Specific Terms and Conditions
A-11: Plan Sheet List

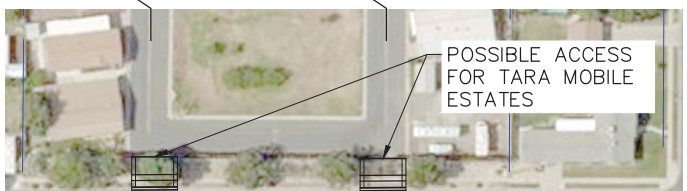
ATTACHMENT A-1
PROJECT LIMITS MAP
AND BASIS OF DESIGN DRAWINGS

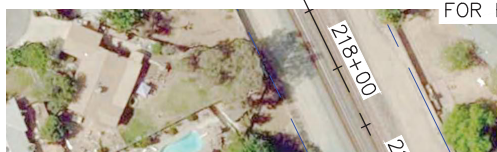


"GB" LINE PROFILE

NE QUADRANT
RR ACCESS ALTERNATIVE







ATTACHMENT A-2
TASK 2 SURVEYS SCOPE OF WORK

City of Hanford
Grangeville Boulevard at B.N.&S.F. Railroad
Grade Separation Project

Project Understanding

Thank you for the opportunity to provide this proposal for Land Surveying services for the City of Hanford Grangeville Boulevard at B.N.&S.F. Railroad Grade Separation Project. UNICO Engineering understands the City of Hanford (City) wishes to construct a grade-separated underpass crossing of Grangeville Boulevard with the Burlington Northern and Santa Fe (BNSF) Railroad. The project will alleviate traffic congestion in the city's central area due to daily passage of trains, which creates mobility challenges. In support of design and future construction, UNICO understands the project requires Land Surveying services. More specifically, UNICO understands topographic surveying and base mapping, along with right of way mapping is necessary.

Land Surveying will include project research, horizontal and vertical control, along with topographic surveying and mapping. UNICO will coordinate with the City and BNSF to attain the necessary permitting and documentation required for this project. UNICO will also coordinate with client to provide survey status updates and schedule.

Scope of Work and Approach

UNICO will provide the following services necessary to complete its portion of the project.

Land Surveying

Task 2. Topographic/Boundary Survey

By means of conventional survey methods, UNICO will perform a design level (non-aerial) strip topographic survey along the project alignment. The general limits are centered along Grangeville Boulevard at the BNSF railroad crossing. UNICO will survey and map Grangeville Boulevard from the intersection of University Avenue to a point easterly beyond the BNSF railroad crossing, terminating approximately 200 feet easterly of Rodgers Road. The width of the strip will cover the full roadway and 25 feet beyond the existing right of way on each side of the road where accessible. Items to locate will include street improvements, sidewalks, curbs, gutters, medians, striping, asphalt grade breaks, driveways and full detail at curb ramps for ADA upgrade and compliance. UNICO will also locate drainage, utilities, valves, boxes, vaults, manholes, inlets, monuments and wells, light poles, utility poles, signals, trees, large bushes, fences and other visible features within the survey limits. Cross-sections will be located at 50 foot intervals or closer, including all curve points, grade breaks and change in directions. UNICO will locate

BNSF features such as tracks, ballasts, signals, switches, concrete pads, ground shots, drainage, utilities, walls, fences and other features within the entire BNSF right of way from West Elm Street to a point approximately 2,100 linear feet northerly of Grange Road along the end of the curve. UNICO will locate top of rail along both BNSF mainlines from a point just north of the West Elm Street at-grade crossing to a point 1,000 feet northerly of the curve. For safety purposes and to expedite time and reduce additional permits and fees, UNICO will locate all railroad features by means of 3D terrestrial scanner total station. Scanner total station, will be set up outside of the track corridor right of way. Precise measurements to all features will be made without physically occupying the track portion of the right of way. UNICO will also perform topographic surveys and mapping along the property for access to Santa Fe Mini Storage and along Rodgers Road, sufficient for conforms and design. Measure downs to relevant sewer and drain structures will be performed to include depth, approximate size and flow direction. UNICO will map all topographic features in AutoCAD format to include full mapping, 1' contours and 3D surface. UNICO will provide a best available orthorectified image of the project corridor as a design and visual aid from public resources.

UNICO will set durable control points to be preserved for utilization of surveys and for future construction control. UNICO will base its survey on approved City of Hanford Horizontal and Vertical NAD83 and NAVD88 datums. UNICO will prepare a survey control report of all control, benchmarks and monuments used for the project.

Deliverables:

- ***AutoCAD base file***
- ***Point Files***
- ***Survey Control Report***

Right of Way Surveying and Base Mapping

UNICO will research record mapping, deeds and other recorded information to map the existing right of way along the project corridor, including the BNSF right of way along the project limits. . UNICO field crews will search and tie existing property monuments such as monument wells, iron pipes, spikes, pins and other record boundary markers. UNICO will resolve right of way from record information and field surveys and provide an AutoCAD based right of way drawing. It is expected that the City will provide preliminary title reports for all properties impacted by the project and will provide easement, right of way and other documents, including the BNSF right of way to properly resolve the properties and right of way.

All visible survey monuments and monument wells within the project footprint will be surveyed and mapped into the AutoCAD base file as part of future Monument Preservation/Perpetuation activities in accordance with Section 8771 of the Professional Land Surveyors Act in the Business and Professionals Code of the State of California. State law requires that survey monuments in roadways that may be compromised by construction be preserved and/or re-set.

Deliverables:

- ***AutoCAD base file***

- ***Maps and Right of Way Documents***

Future Phase Not a Part of the Scope. Right of Way and Engineering Support – Plats and Legal Descriptions

UNICO will provide right-of-way support, as necessary. This will include preparing plats and legal descriptions for properties requiring additional right of way and/or easements, including Temporary Construction Easements (TCE) along the project corridor. The exact number and locations will be determined upon design and project needs. All documents will be prepared according to City standards and requirements. It is understood that design team will prepare the right of way requirements map and all property owner exhibits. For this proposal, UNICO will assume that a total of thirty (30) plats and legal descriptions will be needed for all acquisition, easements and TCE. UNICO will prepare preliminary PDF Plats, Legal Descriptions and closure calculations for review. Upon approval, UNICO will prepare final signed and stamped PDF Plats and Legal Descriptions.

Deliverable: Legal Descriptions and Plats (30)

ATTACHMENT A-3
TASK 3 GEOTECHNICAL SCOPE OF WORK

SHANNON & WILSON
GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

May 22, 2026

Mr. Mark Imbriani, PE
TRC
10680 White Rock Road, Suite 100
Rancho Cordova, CA 95670

RE: REVISED PROPOSAL FOR TASK 3 GEOTECHNCIAL ENGINEERING SERVICES, GRANGEVILLE BOULEVARD AT BNSF RAILWAY GRADE SEPARATION, HANFORD, CALIFORNIA

Dear Mr. Imbriani:

This letter presents our revised proposal for geotechnical engineering services for design of the Grangeville Boulevard at BNSF Railway (BNSF) grade separation (Project). Specifically, this proposal outlines our proposed scope of services related to Task 3 – Geotechnical Investigation and Foundation Report, as outlined in the Project's Request for Proposal (RFP), referenced as RFP 2026-07.

Our understanding of the Project is based on:

- RFP No. 2026-07, Consultant Engineering and Project Development Phase Services for the Grangeville Boulevard at B.N.&S.F. Railroad Grade Separation, prepared by the City of Hanford (City), dated September 30, 2025 (release date).
- Underpass Roadway Layout – Grangeville Grade Separation plan sheet prepared by TRC dated November 13, 2019.
- Our experience on railroad projects including BNSF in the Project vicinity.
- Our correspondence and meetings with you and the TRC design team.

We have revised this proposal to address proposed Task 3 services specifically as outlined in the RFP. Additionally, we have revised this proposal to extend the depth of our subsurface explorations, to substitute cone penetration testing (CPT) soundings for some of the proposed borings, and to revise our rates and subcontractor fees to match your 2026 contract negotiations with the City. We have provided our Task 4 Phase 1 Initial Site Assessment as a separate proposal.

A second revision addresses scope modifications to reduce our budget based on a 10 percent reduction in grant funding awarded to the Project. We understand that the Project will be divided into two design phases: 1) Preliminary Design, and 2) Final Design. In our email

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correspondence on May 12, 2026, we recommended modifications to our proposed subsurface explorations described below. Specifically, we will defer most of the soil borings planned for the Project to the Final Design phase and increase the less expensive CPTs for the Preliminary Phase to provide an initial characterization of the ground conditions.

Per your email dated May 21, 2026, we have deepened the subsurface explorations as described in this proposal. We have also included an estimated budget for the Final Design phase of the Project.

PROJECT DESCRIPTION

Based on the RFP, we understand that the existing at-grade crossing of Grangeville Boulevard at the BNSF tracks results in mobility challenges due to increasing street traffic slowed from up to 50 train crossings per day. To maintain train operations, shoofly tracks are proposed during construction of a two-span railroad bridge. Grangeville Boulevard will be temporarily closed during construction while the street profile is lowered to cross below the new bridge. The new street profile will require retaining walls at the approaches to the new bridge. The vertical height between the existing ground surface and lowest point of the street profile is approximately 20 feet.

The RFP includes feasibility reports for the Project prepared by TRC dated November 2019 with an addendum issued on September 19, 2024. The anticipated Project cost is $55,260,000 as described in the RFP.

Task 3 of the RFP provides details of the geotechnical design, consisting of a geotechnical investigation and preparation of a foundation report. The RFP assumes deep foundations to support the bridge, with cast-in-drilled-hole (CIDH) piles, cast-in-steel-shell (CISS) piles, or California Department of Transportation (Caltrans) standard piles being the preferred foundation alternatives. Secant pile walls are proposed for the retaining walls. We have incorporated these details into our scope of services described below.

PROJECT TEAM EXPERIENCE AND APPROACH

Shannon & Wilson has a culture of safety that has been developed working with BNSF for over 50 years. Our field personnel have the required railroad training and e-Railsafe clearance, should that be needed to access the BNSF right-of-way. In the Project vicinity, our personnel have performed geotechnical services for numerous BNSF improvements provided in the attached Project Experience.

Our project team will be led by our principal-in-charge and project manager based in our Los Angeles office. Travis Deane, Vice President, will be Principal-in-Charge of the project. Travis is a geotechnical engineer with over 30 years of experience, with about 20 years of railroad experience which includes BNSF. Brian Trott, senior geotechnical engineer, will be the Project Manager and lead point of contact for the Project. Brian and Travis have worked together on numerous successful BNSF projects. A resume for Travis Deane highlighting his grade separation and BNSF experience is attached.

We have designed infrastructure projects in high seismic environments and are familiar with the methodologies of Caltrans, the American Railway Engineering and Maintenance-of-Way Association (AREMA) Manual for Railway Engineering (AREMA Manual), and local building codes. Our project team has the availability and local staffing to complete the Project as outlined in the scope of services and schedule described in this proposal.

Our proposed scope of services includes providing geotechnical design criteria and construction considerations for the Project, separated into the Preliminary Geotechnical Design and Final Geotechnical Design phases. We propose performing subsurface explorations, as described below, to provide recommendations for the bridge, retaining walls, track design, and grading. The Project will be designed in accordance with geotechnical guidelines and requirements specified by Caltrans, AREMA, ASTM, BNSF, and/or the City.

We assume that railroad facilities and improvements will follow the AREMA Manual design criteria. As such, we assume that the proposed bridge and portion of the retaining walls that fall within BNSF right-of-way will follow the AREMA Manual. Proposed improvements located outside of BNSF right-of-way will follow Caltrans design criteria. For final design of the retaining wall, we will provide our recommendations based on the more conservative of the two design manual methodologies.

SCOPE OF SERVICES

General

We propose to perform our geotechnical services for design of the bridge, retaining walls, and grading in two phases: Preliminary and Final Designs. Our schedule and fee estimate, including our effort, subcontractor costs, and expenses, is provided at the end of this proposal. If our proposed scope of services does not meet your expectations for scope, schedule, and/or budget, please let us know so that we can adjust our approach.

Preliminary Geotechnical Design

Based on our experience and the RFP, we have assumed target depths for the bridge and retaining wall subsurface explorations of 120 feet and 50 feet, respectively, at the locations shown in the attached Figure 1. We anticipate the target depths could be adjusted based on actual subsurface conditions encountered in the field.

We recommend using CPTs at the locations on the south side of Grangeville Boulevard due to the presence of overhead power lines, which will restrict the use of a conventional drilling rig with a tall mast. Besides the lower clearance, the CPT offers significant advantages over traditional soil borings by providing a near-continuous profile of subsurface conditions rather than relying on discrete samples taken at specified intervals. Because it is a "direct push" method, the CPT is typically three times faster than drilling, more cost-effective for large-scale site characterization, and generates zero soil cuttings. The CPT soundings measure soil properties in their undisturbed, in-situ state, yielding more accurate and repeatable data for characterizing subsurface conditions. However, the CPT does not collect soil samples; therefore, we will utilize the remaining borings to calibrate the CPT data against the samples collected during drilling.

For the Preliminary Geotechnical Design phase, we have replaced the proposed soil borings with CPTs except at Location E. We will utilize the 120-foot boring proposed at this location to calibrate the data generated by a new CPT with samples from the soil boring.

Field Preparation

Our field preparation tasks include:

- **Records Review** – Review available site geologic information and available geotechnical reports for the Project site and surrounding areas.
- **Site Reconnaissance** – Perform a site reconnaissance to assess access conditions for our drilling and CPT equipment and mark out the exploration locations for the utility locates. We will coordinate our schedule and access to the subsurface exploration locations with you.
- **Subcontractor Coordination** - Schedule and prepare agreements for our subcontractors to complete specific scopes of work.
- **Health and Safety Plan** - Prepare a project-specific health and safety plan and perform job site safety assessments at each work location, along with tailgate safety meetings during exploration.

- **Utility Locates** - Contact the Underground Service Alert of Northern California & Nevada (a.k.a. USA North 811) and BNSF utility locate services on BNSF property.
- **Work Plan** - A work plan describing our subsurface explorations will be required to obtain the City's encroachment permit. At a minimum, our work plan will provide the locations of the proposed explorations, describe the anticipated duration of our field services, and present our traffic control plans.
- **Permits**
  - Obtain permits from the Kings County (County) Environmental Health Department for the soil boring and CPTs (if required).
  - The majority of the proposed subsurface explorations are anticipated to be performed in the streets. As such, we anticipate will need an encroachment permit from the City. We anticipate that this will require us to complete a City application form and submitting a traffic control plan that meets current California Manual on Uniform Traffic Control Devices (CA MUTCD). We will hire a subcontractor to prepare the traffic control plan and set up traffic control for the field explorations. We assume the City permit will not require an additional permit fee.

Assumptions and exclusions for the above tasks include:

- Our field work (including subcontractors) will be performed on weekdays between 7:00 am and 5:00 pm.
- We will coordinate with TRC personnel to obtain encroachment permits, if required.
- TRC and/or City permitting specialists will secure necessary environmental permits for site access and explorations and will be responsible for providing us with compliance notifications as they relate to the proposed exploration program. Note that cultural resources are typically not required for us to perform our field services, but we should be provided with delineated areas if they exist to avoid disturbing these areas.
- We anticipate subcontracting services for traffic control, BNSF flagging, drilling, CPTs, and specific geotechnical laboratory testing. We will also retain a drum disposal subcontractor to characterize the soil cuttings and drilling fluids generated by the soil boring for disposal. We will subcontract the subsurface explorations to local companies that have experience in the vicinity.
- Onsite meetings with DigAlert utility locators will not be required.
- Our field personnel and subcontractors will have current railroad training as required, which includes "e-Railsafe" for BNSF, roadway worker protection, and BNSF safety.

Subsurface Explorations

Our subsurface explorations tasks include:

- **CPTs** – We will complete the CPTs listed in Table 1.
- **Soil Boring** - We will complete the field exploration program by drilling and sampling the soil boring listed in Table 1.
- **Sampling** - Soil samples retrieved from the subsurface excavations will be taken to our laboratory for review and testing.

Our assumptions and exclusions for the above tasks (including those listed for the "Field Preparation" tasks) include:

- We will coordinate with BNSF to have flagging protection onsite during our field services, as needed. We assume TRC will provide us with contact information with the BNSF representative who we will coordinate with. We have included estimated fees for flagging services including prevailing wage rates.
- Traffic control is included for subsurface explorations within the Grangeville Boulevard traffic lanes.
- In addition to the near continuous tip resistance and sleeve friction measured by the CPT, we will collect shear wave velocity data at 10-foot intervals in each CPT. We will also perform pore pressure dissipation tests at 50 and 100 feet for the CPTs with 120-foot target depths.
- Samples will be collected from the soil boring as described above in this proposal, using standard penetration tests (SPTs) and/or Modified California sampling methods; and bulk samples will be collected from the existing ground surface to 5-foot deep from the boring.
- Our field representative will obtain samples of the various soils encountered in the boring, classify the materials, and maintain a detailed log of the boring exploration.
- The boring and CPTs will be backfilled in accordance with County requirements.
- Soil cuttings generated by the boring will be drummed and stored at the Project site while environmental characterization testing is completed for disposal purposes. Upon completion of the testing, the drums will be removed from the site and disposed at a designated location.
- It is unknown if contaminated soils will be encountered during the soil boring process. Soil samples from the boring will be screened for volatile compounds in the field using a photoionization detector (PID). If contamination is detected, the cuttings will be drummed separately, and you will be notified. Contaminated soil will have to be properly disposed. Proper disposal of contaminated soil will require environmental testing which is not included in our scope of services.
- Our field representative will observe drilling and obtain samples of the various soils encountered, classify the materials, and maintain a detailed log of each exploration.

- Percolation testing to support stormwater discharge is not included. If required, we will provide a supplemental proposal for your review and approval.
- Field services from our subcontractors are subject to prevailing wage.

Laboratory Testing

Our laboratory testing tasks include:

- **Geotechnical** - Laboratory tests to estimate geotechnical properties will be conducted on selected soil samples from the boring to determine pertinent physical and engineering characteristics of the subsurface materials.
- **Chemical** – Testing of composited samples from the drums for disposal purposes.

Our assumptions and exclusions for the Laboratory Testing task include:

- Geotechnical testing may include:
  - Moisture content,
  - Dry density,
  - Atterberg Limits tests for plasticity estimation and soil classification,
  - Fines content for soil classification,
  - Sieve analyses for grain size distribution and soil classification,
  - Corrosion potential testing for concrete and steel, consisting of pH, minimum resistivity, and chloride and sulfate concentrations,
  - R-value testing for pavement design, and
  - Unconfirmed compression testing to estimate strength parameters.
- Strength testing will depend on the sample quality and material retrieved from the boring during sampling.
- Chemical testing on non-contaminated composite samples collected from the drums to characterize the cuttings for disposal will be performed by our drum disposal subcontractor.

Geologic and Engineering Analyses

The purpose of our geologic and engineering analyses is to develop design recommendations for the proposed bridge foundation system and retaining walls. Our geologic and engineering analyses tasks include:

- **Geologic Setting** – Evaluate existing available regional geology and site engineering seismology information. Additionally, data collected from our subsurface explorations

will be used to evaluate the geology, subsurface soils, and groundwater conditions in the Project area.

- **Site Characterization** –Prepare descriptions of the soil stratigraphy encountered and the presence of groundwater, where encountered in the explorations.
- **Subsurface Profiles** – Develop two subsurface profiles, one located at the proposed bridge following BNSF alignment and one along the proposed retaining walls following Grangeville Boulevard.
- **Hazards Analyses** - Geologic information developed from the subsurface explorations as well as published references and public information sources will be used to evaluate geologic hazards related to seismic (including liquefaction potential) and other hazards.
- **Seismic Design –** We will utilize the more conservative of the following guidelines for our seismic design parameters:
  - Per the RFP, we will provide seismic design parameters in accordance with Caltrans Seismic Design Criteria (SDC, v 2.1), including the acceleration response spectral (ARS) curve and peak ground acceleration.
  - Additionally, we will develop seismic design parameters in accordance with seismic design criteria presented in the AREMA Manual, applicable for proposed structures constructed within BNSF right-of-way.
- **Deep Foundation Design** – Per the RFP, we understand that the alternate foundation systems to support the bridge will include CIDH piles, CISS piles, and Caltrans standard piles. Our design recommendations will be developed from our subsurface characterization at the bridge and will consider the different potential foundation systems.
  - We will provide axial capacities in compression and uplift under static and seismic loading conditions, including seismic downdrag loads, if applicable. We will follow AREMA Manual design guidance to develop the allowable axial capacity values.
  - We will provide LPILE input parameters for use in lateral analyses.
- **Lateral Earth Pressures** – Provide recommendations for lateral earth, surcharge, hydrostatic, and seismic pressures for the bridge abutments and retaining walls. Data and recommendations will be provided for the anticipated secant pile retaining walls.
- **Pavement Design** - Analyze and provide recommended pavement section thicknesses based on R-value test results and assumed traffic indices (TI's).
- **Track** – Provide geotechnical design criteria for ballast and subballast layer thicknesses.
- **Construction Considerations** – Provide recommendations for site and subgrade preparation including stripping depth, shrinkage/bulking of excavated material, sub-excavation to remove unsuitable material, selection of imported structural fill, suitability

of on-site soil for structural fill, compaction of structural fill requirements, permanent and temporary slope gradients, and drainage.

Assumptions and exclusions for the above tasks include:

- A site-specific seismic hazard analysis including a ground motion hazard analysis is not included. If requested, we will provide a supplemental proposal for your review and approval.
  - **Caltrans**: Caltrans SDC v 2.1 presents a list of requirements on whether a site-specific response analysis is required, based on the soil profile underlying the site. These requirements primarily rely on seismic shear wave velocity measurements, if specified thickness of clay or peat underly the site, and determination if the site soils are vulnerable to substantial strength loss or volume change under seismic loading conditions. At this time, we are unable to determine if the soils underlying the Project site satisfy Caltrans SDC v 2.1 criteria for site-specific response analysis. For preparation of this proposal, we assume a site-specific response analysis will not be required. If the subsurface exploration data indicates site-specific analysis will be required, we will notify you to discuss incorporating into the Final Geotechnical Design Phase.
  - **AREMA**: The AREMA Manual states that site-specific evaluations are required for soils classified as Site Class F, per AREMA Table 9-1-7. Site Class F material are soils that are vulnerable to potential failure or collapse under seismic loading or have specified thickness levels of clay as defined in Table 9-1-7. Additionally, the AREMA Manual recommends that site-specific hazard analysis is preferred for areas with soft soil conditions and high seismicity, or in close proximity to faults. Similar to our assumption stated above for Caltrans, we assume a site-specific response analysis will not be required. If the subsurface exploration data indicates site-specific analysis will be required, we will notify you to discuss incorporating into the Final Geotechnical Design Phase.
- For deep foundations, we understand that the bridge may be supported by CIDH piles, CISS piles, or Caltrans standard piles. We will perform analysis and provide recommendations for up to three pile sizes. We assume that pile information (i.e., pile size and selected pile type) will be provided prior to the start of our engineering analyses.
  - Axial capacity will be provided as plots of capacity with increasing pile depth.
  - Lateral pile resistance recommendations will be provided as geotechnical parameter inputs based on analyses performed in the software LPILE by Ensoft. The structural engineer will perform the LPILE analyses.
  - For both axial and lateral capacity, we will provide general recommendations for determination group effect reduction factors. Determination of the specific group

reduction factors will depend on foundation system chosen, such as pile size and pile spacing, which we assume will not be ready at the time of our report preparation.

- We assume that settlement analyses of pile groups will be performed during the next phase, once the loading conditions and pile group details are determined.
- We will provide recommendations for shallow foundations of varying widths and depths including bearing capacities and lateral resistance.
- Lateral earth pressures include active, passive, and seismic pressures as well as formulas to calculate surcharge from vertical loading will be included.
- For pavement design, we will assume up to three TI's based on City information for Grangeville Boulevard. We will complete our pavement design based on Caltrans empirical methods.
- Import structural fill – We will provide recommendations using Caltrans, BNSF, or AREMA specifications, as requested.

Foundation Report

Our Foundation Report will include our design recommendations, boring logs, and subsurface profiles. Per the RFP, the format will follow Caltrans guidelines for preparing bridge foundation reports. Additionally, the report will include design guidance following the AREMA Manual, applicable for proposed improvements within the BNSF right of way. Our report will include the following:

- **Draft Report** – We will prepare a draft geotechnical engineering report for your review and comment.
- **Comment Review** – We will respond to comments from the City and the TRC design team.
- **Final Report** – At your direction, we will incorporate review comments into the final geotechnical report.

Our assumptions and exclusions for the foundation report include:

- Addressing comments on appropriate foundation types.
- Reviewing existing data from previous work performed in the local area, if available.
- Providing a discussion of groundwater conditions.
- Formatting our boring logs using the standard Caltrans log of test borings (LOTB) sheets.
- Providing a description of the foundation soil profile.

- Providing a discussion of appropriate retaining wall type(s).
- Providing discussions on ground improvement mitigations and soil strengthening, if required.
- Issuing an electronic copy of the draft and final reports.

Project Meetings

We have budgeted for our principal-in-charge and project manager to attend up to 2 meetings. We assume these meetings will be in-person at the City. Labor and expenses associated with travel is included in our fee estimate. We assume the meetings will last 1 hour each.

Additionally, we have budgeted for our principal-in-charge and project manager to attend up to 5 additional conference calls between Shannon & Wilson and TRC. We have assumed the conference calls will last 1 hour each, and will not require in-person meetings. Labor and expenses for in-person meetings is not included for the conference calls.

Final Geotechnical Design

Upon completion of the Preliminary Geotechnical Design phase, we will prepare a proposal for the Final Geotechnical Design phase that will include the deferred soil borings originally proposed for the Project. The deferred soil borings were proposed at Locations A, C, H, J, and L. The proposed depth of these borings will be the same target depths as the CPTs proposed for the Preliminary Geotechnical Design in these locations.

We anticipate our scope of services for the Final Geotechnical Design will include:

- **Field Preparation** – Similar to the Site Reconnaissance, Subcontractor Coordination, Health and Safety Plan, Utility Locates, Work Plan, and Permits tasks, assumptions, and exclusions listed above for the Preliminary Geotechnical Design phase.
- **Subsurface Explorations** – Consisting of the deferred soil borings, but could be modified based on the results of the CPTs at these boring locations. The assumptions and exclusions listed above for the Preliminary Geotechnical Design phase would apply.
- **Laboratory Testing** – Geotechnical and chemical testing tasks, assumptions, and exclusions listed above for the Preliminary Geotechnical Design phase would apply.
- **Geologic and Engineering Analyses** – Confirm and update (if necessary) the tasks listed above for the Preliminary Geotechnical Design. If a site-specific hazard analysis is required, we will incorporate as a new task. The assumptions and exclusions listed above for the Preliminary Geotechnical Design phase would apply.

- **Foundation Report** - We will update the final foundation report described above for the Preliminary Geotechnical Design phase to incorporate the deferred soil borings and updated analyses. We will issue a draft and final foundation report. The assumptions and exclusions listed above for the Preliminary Geotechnical Design phase would apply.
- **Project Meetings** – Similar to the assumptions and exclusions listed above for the Preliminary Geotechnical Design phase. The actual number and format of the meetings will be included in the proposal.

SCHEDULE AND FEE ESTIMATE

We have attached a schedule including milestones for our draft foundation report for the Preliminary Geotechnical Design phase based on an assumed notice-to-proceed (NTP) date of July 1, 2026. From your email dated May 12, 2026, we understand the preliminary phase of the Project could be authorized by June 2, 2026. We also understand that the final design phase of the Project could take between 12 and 18 months to be authorized. Therefore, the schedule includes the Preliminary Geotechnical Design phase only. If this schedule does not meet your needs, please contact us regarding modifications that will allow us to meet your time schedule.

We are prepared to undertake the scope of services for our Preliminary Geotechnical Design on a time and expenses basis. We summarized our estimated costs to perform the scope of services described above in the attached Form 10-H. The terms and conditions under which our services are offered will be in accordance with the enclosed Standard General Terms and Conditions.

For the Final Geotechnical Design phase, we recommend budgeting $170,000 for these services. The proposed fee estimate includes $20,000 for the optional stie-specific hazard analysis. We have assumed a start date for these services of July 2027, so have included a 4 percent escalation in our hourly rates and our anticipated subcontractor fees.

Our fee is based on the scope and assumptions described in this proposal. If unforeseen or out-of-scope conditions occur, we will notify you to discuss changes to the scope and modifications to the fee.

CLOSURE

If this proposal meets with your approval, please issue a Subcontract Agreement that includes this proposal. As services are performed, invoices will be submitted to you periodically. Shannon & Wilson has prepared the enclosed "Important Information About

Your Geotechnical/Environmental Proposal" to assist you and others in understanding the use and limitations of our proposals.

We appreciate the opportunity to submit this proposal and look forward to continued work on your project. Please contact me at 818-539-8409 or travis.deane@shanwil.com if you have any questions.

Sincerely,

SHANNON & WILSON

R. Travis Deane, PE, GE
Vice President
Geotechnical Engineer No. 2544

BPT:RTD/rtd

Enc. Project Experience
Resume for Travis Deane
Figure 1 – Proposed Subsurface Exploration Locations
Table 1 – Proposed Explorations
Geotechnical Design Schedule
Cost Proposal (3 Sheets)
Standard General Terms and Conditions
Important Information About Your Geotechnical/Environmental Proposal

TABLE 1
Proposed Explorations

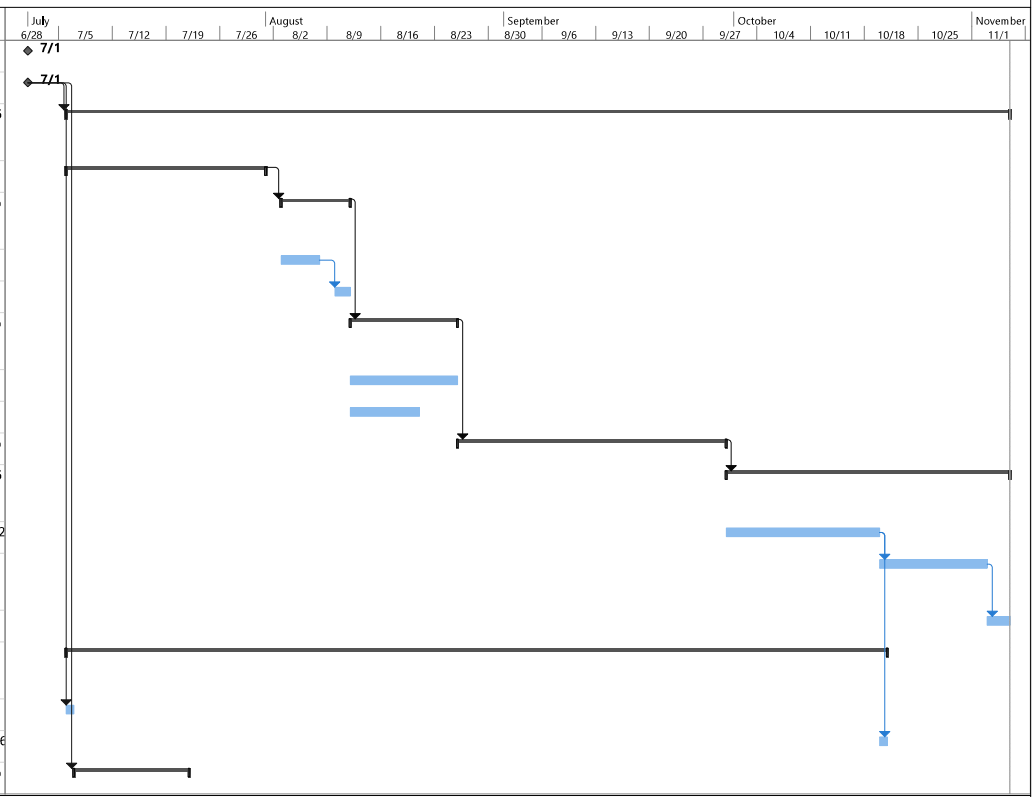
Location	Type	Depth (ft.)	Feature
A	CPT	50	Wall
B	CPT	60	Wall
C	CPT	75	Wall
D	CPT	75	Wall
E	Boring	120	Bridge/Wall
E	CPT	120	Bridge/Wall
F	CPT	120	Bridge/Wall
G	CPT	120	Bridge/Wall
H	CPT	120	Bridge/Wall
I	CPT	75	Wall
J	CPT	75	Wall
K	CPT	60	Wall
L	CPT	60	Wall
Total:		1130	feet

Grangeville Boulevard at
BNSF Railway Grade Separation

Geotechnical Design Schedule

Shannon & Wilson, Inc.

ID	Task Mode	Task Name	Duration	Start	Finish
1		**Project Milestones**	**0 days**	**Wed 7/1/26**	**Wed 7/1/26**
2		NTP	0 days	Wed 7/1/26	Wed 7/1/26
3		**Task 3 - Geotechnical Design**	**89 days**	**Mon 7/6/26**	**Thu 11/5/26**
4		**Field Preparation**	**20 days**	**Mon 7/6/26**	**Fri 7/31/26**
12		**Subsurface Explorations**	**7 days**	**Mon 8/3/26**	**Tue 8/11/26**
13		CPTs	5 days	Mon 8/3/26	Fri 8/7/26
14		Soil Borings	2 days	Mon 8/10/26	Tue 8/11/26
15		**Laboratory Testing**	**10 days**	**Wed 8/12/26**	**Tue 8/25/26**
16		Geotechnical	10 days	Wed 8/12/26	Tue 8/25/26
17		Chemical	7 days	Wed 8/12/26	Thu 8/20/26
18		**Analyses**	**25 days**	**Wed 8/26/26**	**Tue 9/29/26**
29		**Foundation Report**	**27 days**	**Wed 9/30/26**	**Thu 11/5/26**
30		Draft	14 days	Wed 9/30/26	Mon 10/19/2
31		Comment Review	10 days	Tue 10/20/26	Mon 11/2/26
32		Final	3 days	Tue 11/3/26	Thu 11/5/26
33		**In-Person Meetings**	**77 days**	**Mon 7/6/26**	**Tue 10/20/26**
34		Kick Off	1 day	Mon 7/6/26	Mon 7/6/26
35		Draft Report	1 day	Tue 10/20/26	Tue 10/20/26
36		**Task 4 - Phase 1 ISA**	**11 days**	**Tue 7/7/26**	**Tue 7/21/26**



Project: 115745-P1 Hanford Gra
Date: Fri 5/22/26

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

ATTACHMENT A-4
TASK 4 PHASE 1 ISA SCOPE OF WORK

SHANNON & WILSON
GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

February 25, 2026

Mr. Mark Imbriani, PE
TRC
10680 White Rock Road, Suite 100
Rancho Cordova, CA 95670

RE: REVISED PROPOSAL FOR TASK 4 ENVIRONMENTAL ENGINEERING SERVICES FOR GRANGEVILLE BOULEVARD AT BNSF RAILWAY GRADE SEPARATION, HANFORD, CALIFORNIA

Dear Mr. Imbriani:

This letter presents our revised proposal for environmental services for design of the Grangeville Boulevard at BNSF Railway (BNSF) grade separation (Project). Specifically, this proposal outlines our proposed scope of services related to Task 4 – Phase I Initial Site Assessment (ISA), as outlined in the Project's Request for Proposal (RFP), referenced as RFP 2026-07.

Our understanding of the Project is based on:

- RFP No. 2026-07, Consultant Engineering and Project Development Phase Services for the Grangeville Boulevard at B.N.&S.F. Railroad Grade Separation, prepared by the City of Hanford (City), dated September 30, 2025 (release date).
- Underpass Roadway Layout – Grangeville Grade Separation plan sheet prepared by TRC dated November 13, 2019.
- Our experience on railroad projects including BNSF in the Project vicinity.
- Our correspondence and meetings with you and the TRC design team.

We have revised this proposal to address proposed Task 4 services specifically as outlined in the RFP. Additionally, we revised our rates and subcontractor fees to match your 2026 contract negotiations with the City.

PROJECT DESCRIPTION

Based on the RFP, we understand that the existing at-grade crossing of Grangeville Boulevard at the BNSF tracks results in mobility challenges due to increasing street traffic slowed from up to 50 train crossings per day. To maintain train operations, shoofly tracks are proposed during construction of a two-span railroad bridge. Grangeville Boulevard will be temporarily closed during construction while the street profile is lowered to cross below

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the new bridge. The new street profile will require retaining walls at the approaches to the new bridge. The vertical height between the existing ground surface and lowest point of the street profile is approximately 20 feet.

The RFP includes feasibility reports for the Project prepared by TRC dated November 2019 with an addendum issued on September 19, 2024. The anticipated Project cost is $55,260,000 as described in the RFP.

Task 4 of the RFP is to assist in the understanding of whether significant environmental liabilities regarding known or suspected releases of hazardous substances exist on or near the right-of-way necessary to accommodate the proposed grade separation. The Phase 1 ISA is based upon the ASTM Standard E1527-00 requirements.

SCOPE OF SERVICES

General

We propose to perform our environmental services for design of the bridge, retaining walls, and grading. Our schedule and fee estimate, including our effort and expenses, is provided at the end of this proposal. If our proposed scope of services does not meet your expectations for scope, schedule, and/or budget, please let us know so that we can adjust our approach.

Phase 1 ISA

General

We will perform the Phase 1 ISA consistent with accepted practices for preparing site assessments and in general accordance with ASTM International (ASTM) guidance (ASTM E1527-21) and the Environmental Protection Agency (EPA) All Appropriate Inquires (AAI). The objective of the Phase 1 ISA is to develop a professional opinion as to the potential presence of recognized environmental conditions (RECs) from on-site activities or past uses.

We note that the ASTM Standard identified in the RFP is outdated. Based on our review of the RFP and the standards defined in ASTM E1527-21, the Phase 1 ISA will include the following elements:

- A site reconnaissance.
- Observations of adjacent properties.

- Acquisition and review of a regulatory agency database in accordance with ASTM search distances.
- Review of applicable regulatory agency files (maximum of three).
- Interviews with people knowledgeable about the site or its history, including property owners, employees, and adjacent landowners/tenants.
- Review of site history and land use.
- Review of a 50-year Chain of Title report (*if provided by the City*).
- Preparation of an ISA for the Improvement Corridor (Grangeville Boulevard) project.

The Phase 1 ISA is primarily a review of records and files, interviews with persons knowledgeable of the site, and a reconnaissance of the property. A Phase 2 site assessment includes sampling and analyses of soil, water, or building materials to evaluate the potential for hazardous substances in the environment. This scope of services only provides a Phase 1 ISA and does not include provisions to collect and test soil or water samples; collect building materials for asbestos, lead paint, or urea formaldehyde; or test for radon gas levels. This assessment will not include an evaluation for the presence of wetlands and is not intended to augment the geotechnical design. This assessment will not include a title or judicial records search for environmental liens or activity/use limitations associated with the property, unless provided by the City.

Important Client/User Responsibilities

ASTM E1527-21 and the AAI Rule at 40 CFR Part 312 impose upon the User of the Phase I ESA (aka Phase 1 ISA) the responsibility to perform certain tasks and provide certain information to the environmental professional, to help identify the possibility of RECs in connection with the property. The "User" is any person seeking to use the Phase I ESA to be potentially eligible for the Landowner Liability Protections under the federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and may include a potential purchaser, tenant, lender, or property manager of the property. We interpret TRC and the City to be the "Users" for purposes of the ESA.

Shannon & Wilson will provide a "Phase I Assessment User Questionnaire," for your action upon notice to proceed. The Questionnaire is designed to provide you with a concise list of the tasks and information you, and any other user, must perform and/or provide to us in connection with this Phase 1 ISA. We ask that each user (you and each party who intends to rely on this Phase 1 ISA) complete the Questionnaire and return it to us as soon as possible so the information may be considered by us in a timely manner as we assess the property.

It is important to understand that failure to perform the user-required tasks and provide the information in the Questionnaire will be identified as a "data gap" in our report and could jeopardize our ability to form an opinion about whether RECs exist at the property. It could also jeopardize the user's ability to meet the threshold "all appropriate inquiry" requirement for establishing the innocent purchaser, contiguous property owner, or bona fide prospective purchaser defenses to liability (collectively, Landowner Liability Protections) under CERCLA.

Phase 1 ISA Report

We will prepare a report summarizing the results of the above studies and, where appropriate, our conclusions and recommendations. The report will include an opinion as to the conditions observed at the site and historical data collected.

SCHEDULE AND FEE ESTIMATE

We have attached a schedule based on an assumed notice-to-proceed (NTP) date of April 1, 2026. If this schedule does not meet your needs, please contact us regarding modifications that will allow us to meet your time schedule.

We are prepared to undertake the scope of services for our design on a time and expenses basis. We summarized our estimated costs to perform the scope of services described above in the attached Form 10-H. The terms and conditions under which our services are offered will be in accordance with the enclosed Standard General Terms and Conditions.

Our fee is based on the scope and assumptions described in this proposal. If unforeseen or out-of-scope conditions occur, we will notify you to discuss changes to the scope and modifications to the fee.

CLOSURE

If this proposal meets with your approval, please issue a Subcontract Agreement that includes this proposal. As services are performed, invoices will be submitted to you periodically. Shannon & Wilson has prepared the enclosed "Important Information About Your Geotechnical/Environmental Proposal" to assist you and others in understanding the use and limitations of our proposals.

We appreciate the opportunity to submit this proposal and look forward to continued work on your project. Please contact me at 818-539-8409 or travis.deane@shanwil.com if you have any questions.

Sincerely,

SHANNON & WILSON

R. Travis Deane, PE, GE
Vice President
Geotechnical Engineer No. 2544

BPT:RTD/rtd

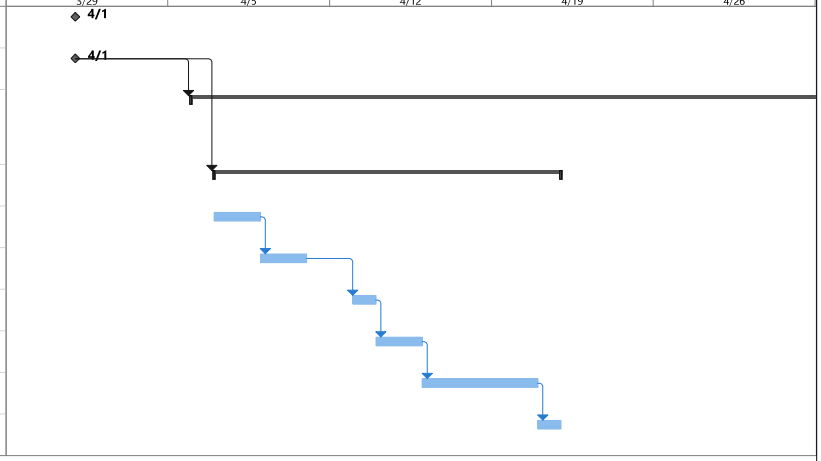
Enc. Environmental Design Schedule
Cost Proposal (3 Sheets)
Standard General Terms and Conditions
Important Information About Your Geotechnical/Environmental Proposal

Grangeville Boulevard at
BNSF Railway Grade Separation

Environmental Design Schedule

Shannon & Wilson, Inc.

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		**Project Milestones**	**0 days**	**Wed 4/1/26**	**Wed 4/1/26**		
2		NTP	0 days	Wed 4/1/26	Wed 4/1/26		
3		**Task 3 - Geotechnical Design**	**96 days**	**Mon 4/6/26**	**Mon 8/17/26**	**2FS+3 days**	
36		**Task 4 - Phase 1 ISA**	**11 days**	**Tue 4/7/26**	**Tue 4/21/26**	**2**	
37		Site Reconnaissanc	2 days	Tue 4/7/26	Wed 4/8/26	6SS	
38		Database Search	2 days	Thu 4/9/26	Fri 4/10/26	37	
39		Regulatory File Rev	1 day	Mon 4/13/26	Mon 4/13/26	38	
40		Chain of Title Repo	2 days	Tue 4/14/26	Wed 4/15/26	39	
41		ISA Report	3 days	Thu 4/16/26	Mon 4/20/26	40	
42		Meeting	1 day	Tue 4/21/26	Tue 4/21/26	41	



Project: 115745-P1 Hanford Gra
Date: Wed 2/25/26

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

ATTACHMENT A-5
TASK 5 TRAFFIC ANALYSIS SCOPE OF WORK

Project Understanding & Scope – Task 5.0 Traffic Analysis

Traffic Analyses (3 months)

Traffic analyses will be useful to identify the appropriate detour routes and forecast conditions that are likely to occur during construction and after construction. The nearest alternate locations to cross the BNSF railroad exist on Fargo Avenue to the north and Elm Street to the south of the Project. 11th Avenue also provides an alternative north-south crossing south of Elm Street, and Lacey Boulevard is the next major east-west street to the south. The detour expected to be established for the closure will include 12th Avenue, Fargo Avenue, and 11th Avenue. Traffic is also likely to redistribute to Greenfield Avenue and Elm Street to cross the tracks, or to 11th Avenue south of Elm Street.

Fargo Avenue at the BNSF Railroad is a two-lane at-grade crossing (one lane in each direction) with active traffic control devices, post-mounted and cantilevered flashing lights, signage, pavement markings, raised medians, and two automatic gates on each approach. The crossing is approximately one mile north of Grangeville Avenue. Fargo Avenue is designated as an arterial street in the City of Hanford General Plan with a current traffic volume on the order of 10,500 vehicles per day (both directions combined). Elm Street at the BNSF Railroad is a four-lane at-grade crossing (two lanes in each direction) with active traffic control devices, post-mounted and cantilevered flashing lights, signage, pavement markings, and one automatic gate on each approach. There are no raised medians at the crossing. The crossing is approximately 0.7 miles south of Grangeville Avenue. Elm Street is a local road with an existing traffic volume on the order of 6,800 vehicles per day (both directions combined). The stop-controlled intersection of Elm Street and Greenfield Avenue is located approximately 350 feet west of the at-grade crossing. The signalized intersection of Elm Street and 11th Avenue is located less than 300 feet east of the at-grade crossing. Lacey Boulevard at the BNSF Railroad is a four-lane at-grade crossing (two lanes in each direction) with active traffic control devices, post-mounted flashing lights, signage, pavement markings, raised medians, and two automatic gates on each approach. The crossing is approximately one mile south and half a mile east of the Grangeville Avenue crossing. Lacey Boulevard is designated as a collector street east of 11th Avenue in the City of Hanford General Plan with a current traffic volume on the order of 11,400 vehicles per day (both directions combined).

Previous traffic analyses performed by Peters Engineering Group suggested that the Fargo Avenue crossing will be highly congested with implementation of the detour.

Since intersection operations typically govern with respect to congestion, a more detailed study may be considered that would include peak-hour intersection turning-movement

counts and operational analyses not only at affected intersections on Grangeville Boulevard, but also at key intersections along the potential detour routes. Intersections to be considered for counts and analyses include:

Trips to be redistributed

- University Avenue / Grangeville Boulevard
- Tara Mobile Homes / Grangeville Boulevard
- Mildred Street / Santa Fe Central & Mini Storage / Grangeville Boulevard
- Rodgers Road / Grangeville Boulevard

Expected Primary Detour Route

- 12th Avenue / Grangeville Boulevard
- 12th Avenue / Fargo Avenue
- 11th Avenue / Grangeville Boulevard
- 11th Avenue / Cortner Street
- 11th Avenue / Fargo Avenue

Alternate Detour Routes

- 12th Avenue / Greenfield Avenue
- Campus Drive / Greenfield Avenue
- Greenfield Avenue / Elm Street
- 11th Avenue / Elm Street
- 11th Avenue / Rodgers Road / Florinda Street
- 12th Avenue / Lacey Boulevard
- Greenfield Avenue / Lacey Boulevard
- 11th Avenue / Lacey Boulevard

The traffic analyses will result in estimates of traffic operations and queuing at the study intersections during construction, allowing the City to anticipate issues and potentially implement solutions such as a public information campaign, temporary traffic controls, and modified traffic signal timing. A public information campaign was recommended in the previous study to alert motorists of the project in advance, including providing information related to the specified detour route, the potential for congestion, and identification of alternate routes. To minimize congestion, the campaign may include suggestions of alternate routes even farther from the project site, such as State Route 198 and Flint Avenue.

The Mildred Street connection to Grangeville Boulevard will be eliminated and driveways connecting to the north side of Grangeville Boulevard will be modified to gain access to a

frontage road via Claridge Lane. The traffic analysis can address the permanent redistribution of trips resulting from the project.

Project Understanding & Scope - Task 6.0 Preliminary Design (Refine/Confirm Concept Plan)

Stage Construction, Detours, and Traffic Handling (concurrent with TRC design schedule)

It is anticipated that there will be two primary stages of construction. Grangeville Boulevard will be closed entirely at the project site, essentially from University Avenue to Rodgers Road, for the entirety of construction. During the first stage, the intersection of Rodgers Road can remain open (with only its west leg closed). Since the project requires that the grade of the intersection of Grangeville Boulevard and Rodgers Road will be lowered, a second stage of construction will require closing the intersection. Separate detour and traffic handling plans will be prepared for each stage of construction.

ATTACHMENT A-6
TASK 7 ENVIRONMENTAL SCOPE OF WORK

II. SCOPE OF WORK

Task 7. Environmental Review and Permits

Task 7.1. Project Management and Meetings

Task 7.1.1 Project Management

Throughout the project approval/environmental document phase, which is anticipated to last approximately 24 months, GPA will maintain a clear line of communication with the project team and will conduct regular status checks to ensure all tasks are on schedule and within budget. The GPA Project Manager will prepare a monthly progress report for each task to accompany invoices. In addition, GPA will communicate and coordinate with all sub-consultants mentioned in this scope of work to ensure all information needs are met and deliverables are on time. GPA will also maintain electronic copies of the complete environmental record of the project and will provide the City with a copy of all documentation.

Task 7.1.2 Meetings

GPA will attend one virtual kick-off meeting with the project team and one virtual meeting per month (up to 24 virtual meetings) during the environmental process with the project team as needed to support the environmental process. It is assumed that agendas and meeting notes will be prepared by others.

Deliverables: Up to 24 monthly progress reports

Task 7.2 Project Initiation

Once a written Notice to Proceed has been issued, GPA will review all background documentation available for the project and/or project area, including existing environmental studies. GPA will participate in a 1-hour virtual kick-off meeting (Task 7.1.2) to discuss the anticipated project components, environmental tasks, and schedule. GPA will prepare an environmental schedule including milestones and approvals. Once all background information has been obtained and reviewed, GPA will work with the project team to prepare a detailed project description including project components, objectives, environmental study limits (ESL), and timing of construction. The project description will be appropriate for use in all technical studies and environmental documentation and will include maps of the regional area and project area.

Deliverables: Electronic copy of the Environmental Schedule, Project Description, and ESL Map

Task 7.3. Technical Studies

GPA will work with the project team (Task 7.2) to confirm that the project meets the definition of a CE under 23 CFR 771.116, and which studies will be needed to support the NEPA determination. Based on the information provided in the RFP and by TRC, and preliminary research regarding baseline conditions, GPA anticipates the need to complete several technical studies to support the NEPA CE determination, as described below.

Task 7.3.1 Air Quality Report

Ambient Air & Noise Consulting (Ambient), as a sub consultant to GPA, will prepare a Noise Study Report (NSR) for the project. Existing air quality and greenhouse gas (GHG) conditions will be discussed, including applicable regulatory framework, standards, and attainment status. This discussion will include a summary of federal transportation and general conformity requirements pertaining to air quality.

Short-term construction and long-term operational emissions of criteria air pollutants and GHG emissions will be quantified. Construction emissions will be quantified based on project-specific construction

information and schedules, to be provided, utilizing the CalEEMod computer program. Long-term operational emissions of criteria air pollutants and GHGs will be quantified using emission factors from the CTEmfac model and data from the traffic analysis prepared for this project.

Regional and project-level air quality transportation conformity will be discussed in accordance with Federal Highway Administration (FHWA) guidance. Estimated construction emissions will be compared to federal general conformity *de minimis* levels. The project's conformity with regional and project-level air quality attainment efforts will be discussed.

Localized increases in mobile-source emissions attributable to this project, including carbon monoxide, particulate matter, and air toxics are anticipated to be minor and, therefore, will be qualitatively assessed utilizing FHWA/Caltrans-recommended screening protocol. Mobile-source air toxics will be qualitatively discussed. GPA will coordinate with TRC, the City, and FRA as needed for review and approval of the report.

Deliverables: One electronic copy of the draft and final AQR

Task 7.3.2 Noise Study Report

Ambient will prepare a Noise Study Report (NSR) for the project. The NSR will include a description of the existing noise environment, based on existing environmental documentation and a review of site reconnaissance data. Ambient will conduct ambient noise monitoring at various locations in the vicinity of the project area to document existing environmental conditions and traffic noise levels. Up to 20 short-term (i.e., 10- to 15-minute) and one long-term (i.e., 24-hour) noise measurement surveys will be conducted, to the extent deemed necessary. Relevant background information, including noise fundamentals, descriptors, and applicable federal, state, and local regulatory framework, will be described.

To assess potential construction noise impacts, sensitive receptors and their relative exposure to the proposed project area (considering topographic barriers and distance) will be identified. Noise levels of specific construction equipment will be summarized in the report. Predicted construction-generated noise levels at nearby receptors will be calculated using the FHWA Roadway Construction Noise Model. Short-term construction noise impacts will be assessed in accordance with FRA/Federal Transit Administration (FTA)-recommended methodologies and guidance.

Traffic noise modeling will be conducted in accordance with FHWA-recommended methodologies and guidance. Accordingly, predicted traffic noise levels will be modeled using the FHWA Traffic Noise Model (TNM), version 2.5. The TNM model will be calibrated based on the monitoring data obtained during the site reconnaissance surveys. Predicted average-hourly traffic noise levels (in Leq) will be calculated at nearby existing receptors for comparison to FHWA-recommended noise abatement criteria. Traffic noise modeling will be conducted for existing, no-build, and build conditions.

Groundborne vibration levels typically associated with construction activities and long-term operations will be discussed. To the extent necessary, groundborne vibration levels associated with major construction activities (e.g., pile driving) will be quantitatively assessed. Long-term exposure to groundborne vibration are anticipated to be minor and will be qualitatively assessed. The impacts of noise-related impacts will be determined in comparison to applicable FHWA noise abatement criteria. Noise-abatement measures (i.e., noise barriers) will be identified and evaluated, to the extent necessary. GPA will coordinate with TRC, the City, and FRA as needed for review and approval of the report.

Deliverables: One electronic copy of the draft and final NSR

Task 7.3.3 Biological Resources Assessment

GPA will prepare a Biological Resources Assessment (BRA) for the project. GPA will conduct searches in

species databases including the California Department of Fish and Wildlife (CDFW) California Natural Diversity Database, National Marine Fisheries Service Species Mapper, United States Fish and Wildlife Service Information for Planning and Consultation, and California Native Plant Society Rare Plant Inventory. Existing studies completed near the project area will also be referenced, including applicable planning documents. GPA will delineate an appropriate Biological Study Area (BSA) that will cover the direct and indirect impact area for the project, including temporary construction areas, and create a BSA map to be used for the analysis.

GPA will survey the BSA for plant and wildlife species, their signs, and/or potential habitat. GPA will inventory all botanical and wildlife resources observed in the BSA and will identify and map all existing vegetation communities. Reconnaissance surveys will be conducted during the appropriate blooming period for species with the potential to be in the project area, if feasible. Special attention will be given to tree and vegetation species that would be impacted (e.g. trimmed or removed) during construction. Other sensitive biological resources that will be assessed during the reconnaissance include the presence of potentially jurisdictional wetlands, waters of the United States, waters of the state, CDFW sensitive natural plant communities, and other habitats.

Following completion of the background research, site investigations, and field reconnaissance, GPA will summarize the results of these studies into a BRA. The BRA will include a discussion of the existing biological resources in the BSA, applicable regulations, potential project impacts, and proposed avoidance, minimization, and mitigation measures to minimize and/or mitigate these impacts to the extent feasible. The BRA will also discuss any consultation required with other agencies to obtain project approvals and environmental permits, if necessary. GPA will coordinate with TRC, the City, and FRA as needed for review and approval of the report.

Deliverables: Electronic copy of the draft and final BRA

Task 7.3.4 Historic Resources

GPA will prepare a Section 106 Submittal Report in accordance with FRA and the California Office of Historic Preservation (OHP) guidance. The report will summarize all steps taken to identify historic properties under Section 106 of the NHPA. The format and content of the report will follow the OHP "Guidance for Section 106 Consultation Submittals" (April 2020) unless an alternative template is provided by FRA. The report will summarize the results of the studies and include and Area of Potential Effects (APE) Map, results of database searches (to be conducted as part of the cultural resources studies), copies of correspondence and consultation log for potential interested parties, and a Department of Parks and Recreation (DPR) 523 Form set for the evaluation of up to five historic built environment resources.

In accordance with Section 106 of the NHPA (Section 106), GPA will prepare a draft and final APE Map to identify the area that has the reasonable potential to be affected by the proposed undertaking. GPA will coordinate with TRC, the City, and FRA as needed for review and approval of the APE Map.

GPA will prepare outreach letter to parties that may have an interest in the proposed undertaking, such as local historical societies and planning department officials. GPA will prepare a list of potential interested parties and provide the draft outreach letters to FRA to be sent out on official letterhead. GPA will follow up with the interested parties via e-mail and/or telephone if responses are not received within 30 days of the date of the letter. The results of the outreach efforts will be documented in a consultation log. GPA will prepare a correspondence log.

Based on preliminary research, up to five historic built environment resources in the vicinity of the project area may require evaluation to determine if they are a historic property as defined by Section 106. GPA will conduct a site visit and local repository research, conduct additional contextual and property specific

research as needed to identify the appropriate historic context and any potential historic significance, and evaluate up to five resources to determine eligibility for listing in the National Register of Historic Places. The results of the evaluations will be documented on the appropriate DPR 523 Forms.

Deliverables: Electronic copy of the Draft and Final Section 106 Submittal Report with attachments

Task 7.3.5 Archaeological Resources

Duke Cultural Resources Management (Duke CRM), as a sub consultant to GPA, will prepare the cultural resources analysis for the project. Duke CRM will conduct a records search at the Southern San Joaquin Valley Information Center (SSJVIC), located at California State University, Bakersfield. The SSJVIC is the state-designated repository for records concerning known archaeological and historic resources and prior cultural resource studies in Kings County. The records search will include up to a 1-mile radius. Duke CRM will also contact the Native American Heritage Commission (NAHC). The NAHC will perform a Sacred Lands (SLF) file search and provide a list of local Native American groups. In addition, limited on-line research will be conducted.

Once the background research is completed, Duke CRM will conduct a systematic pedestrian field survey of the project APE to identify any cultural (historic or prehistoric) resources that may be impacted by the project, characterize the setting of the project, and to field check any previously recorded cultural resources within or immediately adjacent to the project discovered by the records search. The ground surface will be visually examined by an archaeologist for evidence of prehistoric (Native American) or historic (Spanish, Mexican, and American period) archaeological resources. Photographs will be taken to document the survey.

Duke CRM will conduct Native American outreach to support the NEPA/NHPA process in coordination with the City and FRA. Duke CRM will use the Native American contacts on the NAHC list, or FRA's list, to conduct consultation. DUKE CRM will prepare NHPA letters to be reviewed and approved by FRA. If requested by FRA, Duke CRM will then send the letters to Native American groups via U.S. Certified Mail on behalf of FRA. Four weeks after the letters are sent, Duke CRM will make follow up emails/phone calls to Native American groups to determine which groups would like to consult with FRA. From this point, consultation will take place between FRA with each Native American group that requests consultation. Duke CRM is available to assist FRA in the process, and up to two coordination meetings conducted by telephone or video call are anticipated. The results of the outreach efforts will be documented in a consultation matrix and will be attached to the cultural resources report.

Upon completion of the research task, DUKE CRM will prepare a report documenting the results of the records search, SLF search, field survey, consultation efforts and any recommendations. GPA will coordinate with TRC, the City, and FRA as needed for review and approval of the report.

Deliverables: One electronic copy of the draft and final Cultural Resources Report

Task 7.3.6 (Optional) Section 4(f) Evaluation

If any historic properties are identified that will be impacted, a Section 4(f) Evaluation may be required to analyze potential impacts on Section 4(f) resources. If required, GPA will reference all existing documentation and perform any outstanding research related to attributes of the resource and will prepare a Section 4(f) Evaluation that will describe the Section 4(f) property, potential project impacts, avoidance alternatives, findings, and measures to minimize project impacts. If applicable, a Programmatic Section 4(f) Evaluation will be used. GPA will also perform any necessary public outreach efforts and coordinate, as appropriate, with the agency with jurisdiction over the 4(f) property to obtain the appropriate concurrence on the 4(f) determination.

Deliverables: One electronic copy and up to three hard copies of the Section 4(f) Evaluation

Task 7.4. CEQA Statutory Exemption

As noted in the project understanding, GPA anticipates the project will fall under the SE for Railroad Grade Separation projects (CEQA Section 15282(g)). If requested by the City, GPA will prepare the CEQA NOE form to support City in meeting its lead agency responsibilities. The NOE will include all elements required pursuant to CEQA Guidelines Section 15062 and will include supporting documentation demonstrating the project's compliance with the requirements of a CEQA CE. GPA will coordinate with the TRC and the City as needed for review and approval of the NOE. GPA will file the NOE with the King's County Clerk's Office and pay the filing fee, to be provided by the City.

Deliverables: Electronic copy of the draft and final NOE

Task 7.5. NEPA Categorical Exclusion

Task 7.5.1 FRA Categorical Exclusion Worksheet

As noted in the project understanding, GPA anticipates the project will qualify as a CE under CFR Title 23 Section 771.116(c)(17). GPA will use the results of the technical analysis, as well as additional research, to identify potential resources and impacts associated with the project. GPA will complete the FRA NEPA worksheet in accordance with FRA guidelines. GPA will provide a discussion for all topics included in the worksheet and required for NEPA review. GPA will coordinate as needed to complete the FRA CE worksheet to provide additional details supporting the NEPA determination.

Deliverables: Electronic copy of the draft and final NEPA worksheet

III. ASSUMPTIONS

- The scope and cost are based on the information provided in the RFP and by TRC. If the project changes substantially from what is described in these materials, a scope and fee amendment may be needed.
- The project will qualify for an SE under CEQA and CE under NEPA. If a higher level of documentation is required, a scope and fee amendment may be needed.
- The timeline for environmental approvals is anticipated to be up to 24 months. If the project schedule exceeds the anticipated 24-month project duration, a scope and fee amendment may be needed.
- A high-resolution aerial map with project boundaries will be provided for GPA and its sub consultants use in the APE, BSA, and other maps. 35 percent plans will be provided prior to initiating technical studies.
- Necessary access will be provided to allow surveys to be conducted within the study area at the appropriate time of year at no cost to GPA.
- One day of surveys with two biologists will be sufficient to complete the biological reconnaissance surveys.
- Based on preliminary research of the properties subject to TCE or ROW acquisition, no more than five built environment resources in the APE will require evaluation.
- Duke CRM will support FRA's Native American Outreach efforts; however, the consultation required under the NHPA is between Tribes and the government agencies.
- Although it is not yet confirmed, identification of cultural resources within the project area is not anticipated.

- Field monitoring of meteorology and pollutant emissions is not anticipated for this project.
- Dispersion modeling of localized pollutant concentrations associated with short-term construction and/or long-term operation of the project and the preparation of health risk assessments are not anticipated for this project.
- The City will be responsible for providing all fees associated with CEQA filings.
- Up to one round of comments from the City and one round of comments from FRA will be received for each report.
- No waterways or other water features will be impacted and regulatory permitting is not required.
- Focused/protocol wildlife surveys to determine presence/absence of federally or state threatened and endangered species will not be required.
- The project will not result in "take" of state-listed species, as defined by the CESA, and an Incidental Take Permit from CDFW will not be required.
- GPA's attendance will not be needed at public outreach meetings or hearings.
- Up to three Section 4(f) resources will be analyzed as part of the Section 4(f) Evaluation.
- The traffic assessment will be conducted by others.
- The hazardous materials studies, including a Phase I Initial Site Assessment and phase two studies if needed, will be conducted by others.

ATTACHMENT A-7
TASK 8 RAILROAD DESIGN SCOPE OF WORK

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May 22, 2026

Mr. Mark Imbriani, PE
Vice President/ Project Manager
TRC Companies, Inc.
10680 White Rock Road, Suite 100
Rancho Cordova, CA 95670

PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR:
GRANGEVILLE BLVD. BNSF RAILWAY GRADE SEPARATION

Dear Mr. Mark Imbriani, PE:

This letter presents our proposal for professional engineering services for TRC Companies, Inc. ("Client") for the Grangeville Blvd. BNSF Railway Grade Separation (herein referred to as the "Project").

The following includes JMA Civil's proposed scope of work, schedule, assumptions, and cost proposal for the project.

Background

JMA proposes to assist the Client with railroad design and coordination services associated with the City of Hanford's (City) PA&ED phase project for a BNSF Railway (BNSF) grade-separation project.

City has issued an RFP for Preliminary and Professional Engineering and Design Services (PA&ED) for the grade-separation of two BNSF mainline railroad tracks over Grangeville Boulevard located at MP 0969.131 of BNSF's Bakersfield Subdivision. Grangeville Blvd is a key east-west arterial roadway in Hanford, CA and is anticipated to experience significant growth in roadway traffic. The roadway traffic will conflict with heavy railroad volumes (~ 50 trains/day), thus necessitating a grade-separation for enhancing safety and alleviating traffic congestion.

Based on TRC's 2019 feasibility study, City has elected to advance a railroad underpass with the Grangeville Blvd roadway going underneath the railroad structure. This prior study included various roadway design alternatives including overheads and traffic studies but no railroad design alternatives for the track shoofly to reroute BNSF trains during construction. JMA proposes to assist the Client in preparing track design submittals to a 30% design level appropriate for concluding the Project Development (PD) phase per FRA grant requirements. The BNSF underpass submittal requirements stipulate submittals at Concept, 30%, 60%, and 100% design levels. In this task, JMA will develop BNSF track shoofly design submittals at concept, and 30% design levels.

Additionally, all public rail crossings in California are under the jurisdiction of California Public Utilities Commission (CPUC) and any modifications to existing crossings require CPUC approval. JMA will assist TRC in engaging CPUC and other stakeholders and attend a diagnostic meeting to obtain input on the proposed modifications.

Scope of Work

Task 1 - Project Management & Coordination

We will assist the Client with Project Management tasks throughout the course of the project. In this task, we will perform the following:

- **Design Coordination Meetings:** We will attend two (2) site visits and 16 meetings through the course of the project, including Kick-Off, and recurring meetings with the Clients and BNSF.
- **Progress Reports:** We will prepare monthly progress reports outlining the work performed as per the City's reporting requirements.
- **Quality Assurance/ Quality Control:** We will have dedicated staff performing QA/QC tasks on all submittals to the Client, City, BNSF, and CPUC through the course of the project, especially at the major project design milestones for the track shoofly. We have not included coordination with any utility agencies as we have assumed this will be initiated after BNSF approval of 30% design.

Deliverables: Meeting Agendas & Minutes, Shoofly Project Schedules, QA/QC Documents, Support Exhibits.

Task 8 – BNSF Railway Coordination

JMA will prepare up to three (3) preliminary shoofly alternatives as a high-level concept on a scroll print based on aerial imagery and available GIS data. Preparation of separate drawing sheets for the shooflies is not included. We have included one sheet of typical section(s) for each alternative. We will coordinate with the Client's Structural design of the underpass and incorporate any structural design constraints into the shoofly design alternatives analysis memo.

Following the resolution on an alternative, JMA will prepare a formal concept submittal of the preferred alternative to BNSF. The concept submittal will be prepared based on topographic survey data if available. Otherwise, it will be prepared based on aerial imagery and available record data, including As-Builts and GIS. The concept plans will be prepared to an adequate detail to support environmental work including additional ROW identification. In support of expediting the project schedule, we have assumed that concept plans will be developed parallel to site investigations in the BNSF ROW. The concept submittal is anticipated to include the following sheets:

- **Title Sheet** and **Key Map** (2 sheets)
- **Plan** sheet for shoofly and restoration phase (up to 8 sheets at 1" = 50' scale)
- **Typical Sections** at Key Locations (up to 2 sheets)

In addition, we will prepare the following as part of the formal concept submittal to BNSF:

- **Alternatives Analysis Memo:** We will prepare a brief memo outlining the key features of all shoofly alternatives considered and document the BNSF input and rationale for the selection of the preferred shoofly alternative. We will update this document into a Basis of Design report as part of the formal concept submittal summarizing the key design features of the preferred alternative.
- **Conceptual Cost Estimates:** We will prepare budgetary cost estimates for the preferred alternative compliant with FRA requirements.

JMA anticipates requiring the consensus from the following agencies related to the track shoofly work – BNSF Railway (BNSF), CPUC, and franchise utilities along BNSF ROW. In this task, we will coordinate with BNSF and CPUC to obtain their input and secure concurrence through 30% design.

BNSF Coordination (Agreements and E&O)

BNSF owns the two mainline tracks and all other infrastructure within their ROW. All proposed improvements within their ROW are subject to BNSF review and approval. We will perform the following coordination tasks on an as-needed basis through the course of the project:

- **RA Agreement:** Coordinate the City's execution of a Reimbursement Agreement (RA) with BNSF to enable their design reviews of the project component within BNSF right-of-way.
- **ROE Permits:** Apply for and obtain right-of-entry permits with BNSF to facilitate survey and geotechnical investigation work.
- **Signal Coordination:** A critical part of the project is the relocation of the control point south of the crossing. We will engage the BNSF Engineering & Operation (E&O) team for their input and discuss cost-effective strategies such as a permanent relocation of the control point further south. We will also support defining the required railroad tasks for the signal and communication relocations. However, it must be noted that further engagement of the BNSF signal team on the detailed definition of signal work scope typically occurs after 100% design approval.

CPUC Site Diagnostic Meeting

JMA has assumed that TRC will lead the engagement of the regional CPUC staff to obtain their concurrence with the proposed improvements through 30% design. We will support TRC's CPUC engagement by performing the following:

- **Site-Diagnostic Meeting:** JMA will attend the CPUC site diagnostic meeting with the Client, City, BNSF, and other relevant stakeholders. We anticipate that this meeting will be conducted immediately after conclusion of the 30% design. We will prepare the meeting Minutes for TRC's use and prepare support exhibits for the meeting.

Deliverables: Shoofly Scroll Plots (Up to 3 Alternatives); Formal Concept Submittal (1 Alternative); Basis of Design Report, Class 5 Cost Estimates, BNSF Agreements, Meeting Agendas and Minutes, Site Pictures, Site-Diagnostic Meeting Minutes, Support Exhibits, Utility Potholing As-Built Markups, Support Exhibits.

Task 10 – Preliminary Engineering (30% Design)

Although the RFP states the Preliminary Engineering task shall include 60% design, BNSF guidelines require the shoofly drawings to be advanced through 30% design before the 60% design milestone. We anticipate that BNSF will require a 30% design submittal milestone for this project. Therefore, we have scoped preparing 30% design drawings as part of this current PA&ED phase of the project. 60% and 100% design drawings will be prepared as part of the Final PS&E phase.

Following BNSF's approval on the concept submittal, we will advance to the 30% design phase based on topographic and top of rail survey data. If required to address BNSF comments, we will prepare up to two (2) resubmittals total through the duration of the project. The track design will be based on BNSF standards and will be prepared using the widely accepted Bentley program OpenRail.

At the 30% design level, we anticipate the shoofly package to include the following sheets:

- Upfront sheets – Title sheet, Drawing Index, BNSF General Notes, Legend & Abbreviations, Key Map (6 sheets)
- Typical Sections (Up to 4 sheets)
- Track Shoofly plans and profiles for each shoofly track (Up to 8 sheets at 1" = 50')
- Track Restoration plans and profile for each main line track (Up to 8 sheets at 1" = 50')
- Shoofly Grading & Drainage Plans (Up to 4 sheets at 1" = 50')
- Restoration Grading & Drainage Plans (Up to 4 sheets at 1" = 50')
- Cross sections at 100' Station Intervals (up to 26 sheets at 1" = 10')
- Shoofly Construction Schematic Phasing Plans (up to 2 sheets)

We have not included temporary at-grade crossing sheets as we have assumed that the underpass structure will be constructed in one phase with full road closure and traffic routed around the site.

In addition to the shoofly drawings, we will prepare the following as part of the 30% submittal:

- **Basis of Design Report:** We will prepare a memorandum documenting all key decisions, design criteria, and assumptions related to the development of the track shoofly.
- **Conceptual Cost Estimates:** We will update the budgetary cost estimates appropriate for 30% design for the track shoofly portion of the project.
- **Preliminary Drainage Report:** We will prepare a drainage report outlining the key proposed drainage features during both shoofly and restoration phase, including hydraulic and hydrologic calculations. The report will demonstrate that all proposed temporary or permanent drainage features are sized adequately to accommodate the design storm event selected for the project and site. We will also use HY8 or other relevant software to determine the adequacy of the proposed culvert extensions/replacements on the project.
- **Grant and Environmental Support:** We have assumed that the Client will be responsible for coordinating directly with FRA on project grant and other requirements. We will assist the Client as-needed in coordinating with FRA and support the environmental consultants in their NEPA coordination tasks. We have included a maximum of 16 hours for this effort.

Deliverables: 30% Design Shoofly Drawings, 30% Basis of Design Memorandum, Shoofly Class 3 Cost Estimates, 30% Drainage Report.

Design Review

JMA will submit progress sets of engineering drawings to the Client at key intervals throughout the project. These progress submittals will be at the Concept, and 30% completion levels. It is important that these drawings be reviewed timely by qualified personnel to ensure that the Client's intent for the project is met.

Design revisions based on Client's review feedback during the design phase or immediately following progress submittals is generally included in our scope. Design revisions performed for the convenience of the Client after substantial completion of the design, for construction cost saving reasons, or following receipt of permits or approvals, are not included. If required, such revisions will be billed as construction support services or additional services.

Client-Provided Data

We understand that Client will provide topographic survey, utility locates and potholing, and geotechnical investigation work under a separate contract with others. We will outline a scope of work for survey, and geotechnical work within BNSF right-of-way that we will require to complete our work. We will also require an allocation in the geotechnical engineer's scope for review of our final grading and drainage plans, details, and specifications to verify that we have adequately interpreted their geotechnical recommendations.

We will also coordinate our design with the other disciplines that will be under separate contract to the Client, including: planner or environmental engineer, and/or roadway or structural engineer.

Schedule

We are available to begin this work immediately upon authorization. The schedule for each task is as follows:

Task 1 – Project Management: This task will be performed throughout the project duration.

Task 8 – BNSF Railway Coordination: The design task will be completed within 6 months following the execution of the Reimbursement Agreement with BNSF. The agency coordination tasks with BNSF, franchise utilities, and CPUC will be carried out through the duration of the project.

Task 10 – Preliminary Engineering (30% Design): This task will be completed within 5 months following completion of Task 8. These timelines are based on typical BNSF review periods and subject to change based on actual BNSF review periods for this project.

Every effort will be made to expedite each of these tasks.

Assumptions

This proposal was prepared based on, and is governed by, the assumptions in our original agreement and the following additional assumptions:

This proposal was prepared based on, and is governed by, the following assumptions:

- Per available information, we understand that there are Lumen fiber optic and telecom lines that are covered under a franchise agreement in the BNSF ROW. However, franchise utility engagement will be conducted during the PS&E phase of the project after finalizing the project geometry at 30% design completion and approval. Therefore, utility design and coordination for utilities within and outside the BNSF right-of-way is not included.
- We have assumed that TRC will lead CPUC coordination efforts.
- Property boundary, and topographic survey work are assumed by others and not included.
- Construction staking is not included.
- Costs for flagging, if necessary, are not included.
- Geotechnical engineering investigation is not included. However, consultation with a geotechnical engineer will be required in order to complete the design. It assumed that any associated costs will be handled by the Client. A suggested scope of work for the required geotechnical work is included in the "Client-Provided Data" section of this proposal.
- Site visits and in-person meetings other than those listed in this proposal are not included.

- Design of retaining walls, box culverts, foundations, or other structural elements other than those listed in this proposal, is not included.
- Structural calculations are not included.
- Shoring design and calculations are not included.
- Coordination of railroad or site easements or preparation of easement documents is not included.
- Box Jacking alternative is not included since BNSF preferences on these new construction methods are unknown. Should BNSF deem Box Jacking as viable alternative upon conclusion of 30% design, those services will be provided for an additional fee.
- Flood studies or area-wide hydraulics and hydrology studies are not included.
- Design of stormwater pump stations is not included.
- Traffic studies and other special studies are not included.
- Payment of all plan check, permit and filing fees will be paid by the Owner or Client.
- Consultation and permit coordination with agencies other than those noted in this proposal is not included.

If any of these aforementioned services or other design services are later found to be needed, as part of the project work, we would be pleased to provide a proposal to assist you in these areas for an additional fee.

Cost Proposal

JMA Civil proposes to complete these services on a Time and Materials basis for a fee not to exceed the following, by Task: **$314,783.00.** A breakdown of the fee is included in Attachment B.

	Fee
Task 1 – Project Management & Coordination	$39,214.00
Task 8 – BNSF Railway Coordination	$135,503.00
Task 10 – Preliminary Engineering (30% Design)	$140,066.00
Total	**$314,783.00**

Invoices will be sent monthly and will be based on the Services completed at the time of billing. For purposes of Time and Materials based billing, the project rates shown on Attachment B shall apply.

We will keep you advised on the progress of our work. Should the need for any unanticipated tasks arise, we will notify you immediately and seek your authorization for this additional work prior to proceeding.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

Please contact me at ehartsell@jmacivil.com, or call me at 925.400.4356 xt. 1002, if you have any questions.

Thank you,

JMA CIVIL, INC.

Ethan Hartsell
President

Encl.: Attachment A: Scope Exhibit
Attachment B: Cost Proposal

ATTACHMENT A-8
TASK 11 COMMUNITY ENGAGEMENT AND EDUCATION CAMPAIGN SCOPE OF WORK

Task 11 – Community Engagement and Education Campaign – Phase 1

Project Understanding

The City of Hanford is advancing the Project Development (PD) Phase for the proposed Grangeville Boulevard at BNSF Railroad Grade Separation Project, an essential transportation improvement designed to alleviate congestion, enhance public safety, and improve mobility throughout the city.

Currently, 47 to 50 BNSF trains travel through the city daily, blocking Grangeville Boulevard—one of Hanford's key east-west arterial roadways and part of the National Highway System. These frequent rail crossings cause significant traffic delays, safety concerns, and impaired emergency response times.

The project will construct a grade-separated underpass carrying Grangeville Boulevard beneath the railroad tracks. The scope includes approximately 1,800 linear feet of roadway reconstruction, a two-span bridge structure over three active rail lines, retaining walls, a temporary shoofly crossing to maintain rail operations, and adjustments to nearby residential and commercial access points.

Upon completion of the PD phase, the City will transition to the Final Design Phase, preparing the project for construction. As Hanford's population grows, this grade separation is a vital investment to sustain safe and efficient mobility in the community's core.

Community engagement is essential given the project's high public visibility and proximity to residential neighborhoods and local businesses. The outreach program will ensure that residents, environmental justice communities, business owners, and civic leaders are informed, heard, and involved in shaping the project's implementation and its local benefits.

Overall Objective

The objective of Task 11 is to create an inclusive, transparent, and responsive community engagement program that builds public understanding and support for the project, provides consistent and accessible information, incorporates feedback from environmental justice communities, including Community-Based Organizations (CBOs) and Faith-Based Organizations (FBO), and local stakeholders, and strengthens the City's role as a proactive project sponsor.

Scope of Work

Task 11.1 – Public Education and Awareness Campaign

The TRC Team will develop and execute a comprehensive public education and awareness program to inform the community about the project's purpose, need, benefits, and anticipated impacts. Key activities will include:

- ✓ Preparation of a Public Engagement Plan (PEP) incorporating the most effective outreach strategies to accomplish the tasks highlighted. The PEP will be the first document that will be prepared to ensure that the City and the TRC Team are committed to the strategies noted. The PEP is a "living" document and can be revised to reflect strategies that further the project's objectives over time.

- ✓ Development of a project brand identity and key messaging framework for consistent communication. VRPA will work with the City and the TRC Team to prepare draft branding materials (logo, PowerPoint templates, etc.) for review and selection.
- ✓ Preparation of project fact sheets, FAQs, infographics, and newsletters for both print and digital distribution. VRPA will prepare one (1) project fact sheet, one (1) set of FAQs, one (1) sets of infographics, and one (1) newsletter.
- ✓ City-wide awareness efforts using multiple communication platforms, including social media, City website updates, press releases, and local media coordination. VRPA will prepare quarterly announcements and educational materials for placement on the City's social media platforms and website, quarterly press releases, and coordinate with the City's Public Information Officer and other media outlets to disseminate the materials. The materials will highlight the current project status and the safety, mobility, and economic benefits of the project to foster understanding and public support.

Task 11.2 – Stakeholder Identification and Engagement

The TRC Team will collaborate with the City to identify and engage key stakeholder groups, including residents, businesses, schools, emergency responders, and environmental justice organizations (CBOs and FBOs). Engagement will be structured to ensure equitable participation, allowing meaningful dialogue and integration of public feedback into project decisions. To accomplish this subtask, the Team will prepare a stakeholder listing using lists provided by the City of Hanford, VRPA Technologies, the Kings County Associations of Governments (KCAG), and other related organizations, including CBOs. Stakeholders will receive email content noted in Task 11.1 throughout the project so that they can also disseminate it to their constituents and place materials on their social media and website platforms.

Task 11.3 – Public Meetings and Discussion Sessions

The TRC Team will plan, facilitate, and document quarterly virtual discussion meetings with community-based and environmental justice organizations (CBOs and FBOs). Deliverables for this task include:

- ✓ Agendas, sign-in sheets, and presentation materials.
- ✓ Meeting notes and action item logs.

Task 11.4 – Digital and Social Media Outreach

To ensure broad and continuous public engagement, the TRC Team will create and maintain digital content packages for dissemination across the City's website and social media channels, consistent with Task 11.1.

Task 11.5 – Documentation and Reporting

The TRC Team will maintain a complete record of all outreach activities, communications, and public interactions. Documentation will include copies of outreach materials, meeting summaries, and participation metrics.

Deliverables

- ✓ Agendas, exhibits, and presentation materials.

- ✓ Sign-in sheets, meeting notes, and action items.
- ✓ Social media and digital content materials.
- ✓ Public comment summaries and meeting reports.
- ✓ Quarterly engagement summaries.

ATTACHMENT A-9
TASK 12 RIGHT-OF-WAY SCOPE OF WORK

TASK 12. RIGHT OF WAY ENGINEERING & SUPPORT
Rebekah Green will serve as the Right of Way Project Manager and will oversee the performance of the tasks involved in the delivery of the required right of way. Upon receipt of Notice to Proceed (NTP), Rebekah will discuss the expectations with the City and TRC to define a common understanding about project details, critical issues and processes, and roles and responsibilities associated with the right of way activities. Typical tasks include providing status updates, attending meetings, and making recommendations on right of way issues.

BRI will develop a preliminary right of way exhibit and capital cost estimate that includes all relevant costs, from the cost of real estate to damages, furniture, fixture and equipment, business, and residential relocation (based on costs provided by others) loss of goodwill, and environmental liabilities to consultants' fees. These costs will be presented in a table format summarizing the total cost per parcel, including a high/low range estimate to be used in the final report.

Deliverables:

- Bi-weekly updates; Attendance at project meetings as required.
- Right of Way Needs Exhibit; One (1) Right of Way Cost Estimate/Data Sheet, as required.
- Initiation of Legal descriptions, plats and closure calculations for right-of-way acquisition.
- Initiation of Right of Way Appraisal Maps for future right-of-way acquisitions.
- Preliminary Title Reports, one (1) for each subject parcel.

CHALLENGES / SOLUTIONS

STORAGE FACILITY – BRI will work with the property owner to establish and maintain an agreed-upon driveway. Maintaining access to the storage facility will require the acquisition of temporary access through the Alves property while the existing driveways are reconstructed, or permanent access would need to be acquired through the Alves property by extending Claridge Lane through Alves to the front of the storage facility, or some other means. This acquisition could also potentially prompt a goodwill claim.

SHOOFLY - Moving the rail lines closer to single-family residences can lead to increased noise pollution and vibrations. While it is difficult to mitigate, there is the potential that walls, sound barriers, and landscaping can create sound buffers that absorb and diffuse the noise.

DRIVEWAY/PARKING ACCESS – BRI will prioritize clearly addressing and mitigating these impacts to ensure everything is addressed, right of way is secured, and construction can commence on schedule. Property owner working hours will be taken into consideration, and BRI will maintain constant communication with the property owners and construction manager to ensure access is always maintained. As needed, alternative parking solutions will be implemented.

LANDSCAPING – BRI will work with property owners to replace impacted landscaping and improvements. Where possible, impacts will be avoided or minimized.

ATTACHMENT A-10
FRA ATTACHMENT 2 PROJECT-SPECIFIC TERMS AND CONDITIONS

Project-Specific Terms and Conditions
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ARTICLE 1: PROJECT-SPECIFIC DESIGNATIONS

1.1 Recipient

This Agreement (Agreement) is between the Federal Railroad Administration (FRA) and the City of Hanford Public Works Department (the Recipient).

1.2 Project and Purpose

The purpose of this award is to fund a Fiscal Year (FY) 2023-2024 Railroad Crossing Elimination Program grant for the Grangeville Boulevard at BNSF Grade Separation (the Project), as described in Article 4 of this Attachment 2, to help achieve the goals identified in the Notice of Funding Opportunity for Railroad Crossing Elimination Program, 89 Fed. Reg. 56788, July 10, 2024, that solicited applications for Federal financial assistance. FRA and the Recipient will accomplish that purpose by timely completing the Project and ensuring that this award does not substitute for non-Federal investment in the Project, except as proposed in the Application.

1.3 Program Designations

(a) Research and Development. This award is not for research and development.

(b) Project Size. This award is for a non-Major Project as that term is defined in FRA Guidance on Development and Implementation of Railroad Capital Projects, July 18, 2025 (Railroad Capital Projects Guidance).

(c) Phased Funding. This award is not a phased funding agreement as further discussed in Section 6.7 of this Attachment 2.

(d) Grant or Cooperative Agreement. This award is made as a Grant Agreement.

(e) Security Risk. This award is for a Project that has a low security risk.

(f) Rural Area. The information the Recipient provided to FRA, including in the Application, demonstrates this award is for a Project in a Rural Area.

ARTICLE 2: SPECIAL TERMS AND CONDITIONS

There are no special terms for this award.

ARTICLE 3: ADMINISTRATIVE INFORMATION

3.1 Application

Application Title: Grangeville Boulevard at BNSF Grade Separation

Application Date: September 23, 2024

3.2 FRA Awarding Official

FRA Office of Railroad Development
Federal Railroad Administration
1200 New Jersey Ave, SE
Washington, DC 20590
FRA-Grants@dot.gov

3.3 Federal Award Date

The "Federal Award Date" is the effective date of this Agreement, as defined under Section 25.2 of Attachment 1 of this Agreement.

3.4 Program Name and Assistance Listings Number

For the FY 2023-2024 Railroad Crossing Elimination Program, the Assistance Listings Number is 20.327 and the Assistance Listings Title is Railroad Crossing Elimination Program.

3.5 Recipient's Unique Entity Identifier

The Recipient's Unique Entity Identifier, as defined at 2 C.F.R. § 25.415, is listed in Section 1B on the Agreement cover sheet.

3.6 Federal Award Identification Number

The Federal Award Identification Number is listed in Section 2 on the Agreement cover sheet as the "Agreement Number."

ARTICLE 4: STATEMENT OF WORK

4.1 General Project Description

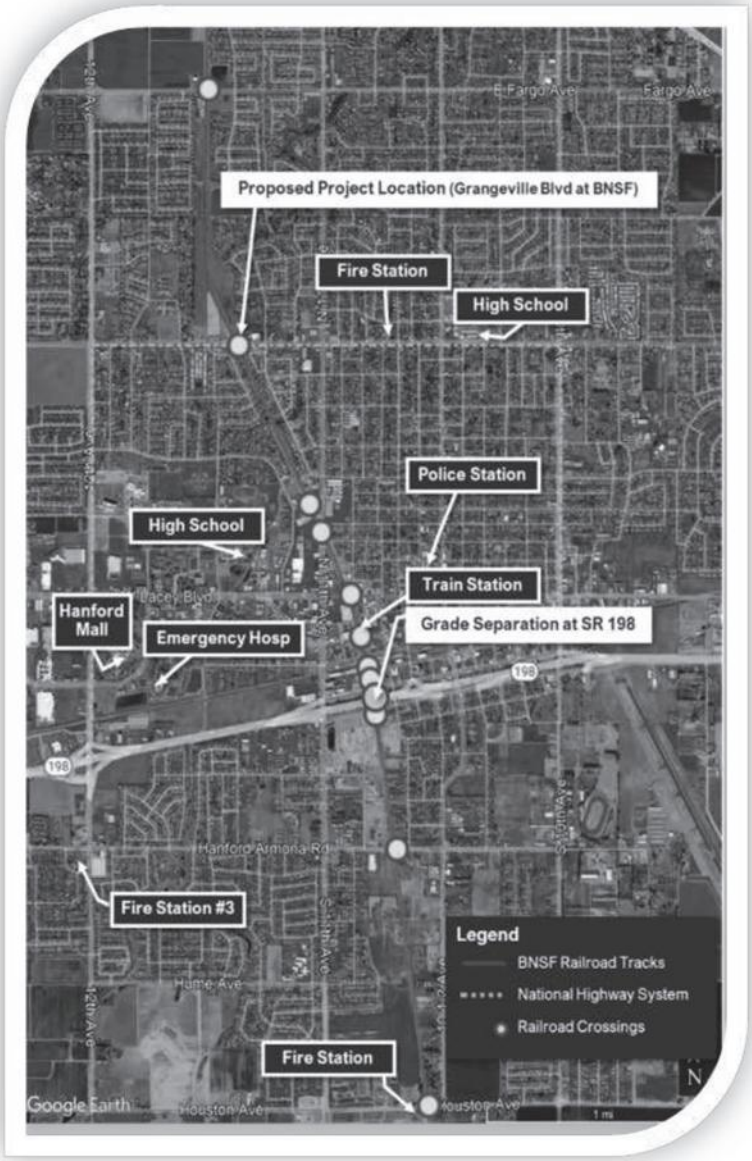
The Recipient will conduct Project Development activities, including preliminary engineering (30% designs) and environmental review, to grade separate the at-grade crossing at Grangeville Boulevard and Burlington Northern Santa Fe (BNSF) tracks in the City of Hanford, California. The project will advance efforts to develop an underpass on Grangeville Boulevard.

This Project will greatly improve mobility in the central and northern parts of the City of Hanford and provide the infrastructure needed to accommodate a growing population. The Project will eliminate delay at the frequently blocked at-grade crossing. This will result in improved emergency vehicle response times, increased safety and public convenience, reduced vehicular/train accident potential, and improved traffic circulation. The Project will also improve access to State Route (SR) 43.

4.2 Project Location

The Project is located in the State of California, County of Kings, City of Hanford, along West Grangeville Boulevard at the intersection of the BNSF tracks, in the central part of the City of Hanford. The Project limits will extend approximately 1,800 linear feet along Grangeville Boulevard, from just east of University Avenue to just east of Rodgers Road.

Figure 1. Project Location



4.3 Project Scope

The project involves environmental review and preliminary engineering (approximately 30% designs) for a grade separation the at-grade crossing at Grangeville Boulevard and at BNSF tracks in the City of Hanford, California.

The Recipient will notify FRA in writing of any requested changes in Project Scope and will not proceed with the changed scope unless approved by FRA in writing. If approved, changes to Project Scope may require additional environmental review or an amendment to this Agreement.

Task 1: Project Administration and Management

Subtask 1.1: Project Administration

The Recipient will perform all tasks required for the Project through a coordinated process, which will involve affected railroad owners, operators, and funding partners, including:

- Burlington Northern and Santa Fe Railway – Host Railroad
- FRA

The Recipient will facilitate the coordination of all activities necessary for implementation of the Project. The Recipient will:

- complete necessary steps to hire a qualified consultant/contractor to perform required Project work, as necessary;
- hold regularly scheduled Project meetings with FRA;
- inspect and approve work as it is completed; and
- participate in other coordination, as needed.

The Recipient will demonstrate to FRA that it is carrying out the project benefits in the most cost-efficient manner.

Subtask 1.2: Project Management Plan

The Recipient will prepare a Project Management Plan (PMP), that describes how the Project will be implemented and monitored to ensure effective, efficient, and safe delivery of the Project on time and within budget. The PMP will describe, in detail, the activities and steps necessary to complete the tasks outlined in this Statement of Work.

The PMP will include a Project Schedule and Project Budget for the work to be performed under this Agreement. The Project Schedule will be consistent with the Estimated Project Schedule in Section 5.2 of this Attachment 2, but provide a greater level of detail. Similarly, the Project Budget should be consistent with the Approved Project Budget in Section 6.5 of this Attachment 2, but provide a greater level of detail.

The Recipient will submit the PMP to FRA for review and approval. The Recipient will implement the Project as described in the approved PMP. The Recipient will not begin work on subsequent tasks until FRA has provided written approval of the PMP, unless FRA has provided pre-award authority for such work under Section 6.6 of this Attachment 2. FRA will not reimburse the Recipient for costs incurred in contravention of this requirement.

FRA may require the Recipient to update the PMP. The Recipient will submit any such updates to FRA for review and approval, and FRA will determine if updates to the PMP require an amendment to this Agreement. The Project Budget and Project Schedule may be revised consistent with Article 5 of Attachment 1 of this Agreement without amending this Agreement.

Subtask 1.3: Project Closeout

The Recipient will submit a Final Performance Report as required by Section 7.2 of Attachment 1 of this Agreement, which should describe the cumulative activities of the Project, including a complete description of the Recipient's achievements with respect to the Project objectives and milestones.

Task 1 Deliverables:

Deliverable ID	Subtask	Deliverable Name
1.1	1.2	Project Management Plan
1.2	1.3	Final Performance Report

Task 2: Environmental Review

The Recipient will not commence work on Task 2: Environmental Review until FRA has approved the PMP deliverable described in Task 1: Project Administration and Management and provided written notification to proceed.

The Recipient will prepare all required documentation to comply with applicable environmental laws, including but not limited to the National Environmental Policy Act (NEPA), Section 106 of the National Historic Preservation Act, Section 4(f) of the US DOT Act, and Section 7 of the Endangered Species Act, as well as applicable implementing regulations and guidance. The Recipient will provide FRA with sufficient information to determine the NEPA Class of Action and will prepare the environmental documentation as detailed in the PMP. The PMP will identify information and activities necessary to perform and complete the required environmental review.

Task 2 Deliverables:

Deliverable ID	Deliverable Name
2	Final NEPA Documentation

Task 3: Preliminary Engineering

The Recipient will not commence work on Task 3: Preliminary Engineering until FRA has approved the PMP deliverable described in Task 1: Project Administration and Management and provided written notification to proceed.

The Recipient will complete and submit a preliminary engineering (PE) design set to FRA for approval, as specified in the PMP. The PE design set includes engineering from concept through the 30% design level, as detailed in the PMP, which includes but is not limited to necessary field surveys, operational analysis, legal due diligence, and preparation of drawings and cost estimates. The PE Design Set will include all design development and Project delivery documentation, along with eligible and allowable cost estimates, with associated project milestone timelines necessary to demonstrate the effectiveness, feasibility, and readiness of the Project for final design and construction.

Task 3 Deliverables:

Deliverable ID	Deliverable Name
3	PE Design Set

4.4 Implement Required Environmental Commitments

The Recipient will consult FRA if it intends to perform ground-disturbing activities (i.e., geotechnical boring, trenching, tree clearing, vegetation removal, etc.) in support of design prior to the completion of the environmental review for the Project. The Recipient must not proceed with such activities until FRA has reviewed and provided in writing a notice to proceed. FRA will comply with all applicable federal laws and regulations including but not limited to Section 106 of the National Historic Preservation Act and Section 7 of the Endangered Species Act.

The Recipient will implement any mitigation measures and environmental commitments, Section 106 Programmatic Agreement (PA), or Memorandum of Agreement (MOA), or any other documents or correspondence associated with the environmental review for the Project identified through the NEPA process conducted under Task 2: Environmental Review.

ARTICLE 5: AWARD DATES AND ESTIMATED PROJECT SCHEDULE

5.1 Award Dates

Budget Period End Date: July 31, 2029

Period of Performance End Date: July 31, 2029

5.2 Estimated Project Schedule

Milestones associated with this Agreement are identified in Table 5-A: Estimated Project Schedule. The Recipient will complete these milestones to FRA's satisfaction by the Schedule Date, subject to Article 5 of Attachment 1 of this Agreement. The Recipient will notify FRA in writing when it believes it has achieved the milestone.

Table 5-A: Estimated Project Schedule

Milestone	Schedule Date
Project Management Plan Completion	60 days after grant obligation
Final NEPA Documentation	July 01, 2027
PE Design Set	December 31, 2028
Final Performance Report	No later than 120 days after the period of performance

ARTICLE 6: AWARD AND PROJECT FINANCIAL INFORMATION

6.1 Award Amount

Agreement Federal Funds: $1,656,000

6.2 Federal Obligation Information

Federal Obligation Type: Single

6.3 Federal Authorization and Funding Source.

Authorizing Statute: Sections 22104 and 22305 of the Infrastructure Investment and Jobs Act, Public Law 117-58 (November 15, 2021); 49 U.S.C. 22909

Appropriation: Infrastructure Investment and Jobs Act, Division J, Title VIII (Public Law 117-58 (November 15, 2021))

6.4 Funding Availability

Program funding that is obligated under this Agreement remains available until expended.

6.5 Approved Project Budget

The estimated total Project cost under this Agreement is $2,070,000

FRA will contribute a maximum of 80 percent of the total Project cost, not to exceed the Agreement Federal Funds in Section 6.1 of this Attachment 2. FRA will fund the Project at the lesser amount of the Agreement Federal Funds or the FRA maximum contribution percentage of total Project costs.

The Recipient will contribute $414,000 in Agreement Non-Federal Funds. Recipient's Agreement Non-Federal Funds are comprised of cash contributions.

The Recipient will complete the Project to FRA's satisfaction within the Approved Project Budget, subject to Article 5 of Attachment 1 of this Agreement.

Table 6-A: Approved Project Budget by Task

Task #	Task Title	Agreement Federal Funds	Agreement Non-Federal Funds	Total
1	Project Administration and Management	$412,800	$103,200	$516,000
2	Environmental Review	$220,800	$55,200	$276,000
3	Preliminary Engineering	$1,022,400	$255,600	$1,278,000
	Total	**$1,656,000**	**$414,000**	**Total Project Cost: $2,070,000**

Table 6-B: Approved Project Budget by Source

Funding Source	Total Amount	Percentage of Total Project Cost
Federal Share	$1,656,000	80%
Agreement Federal Funds	$1,656,000	80%
FRA RCE	$1,656,000	80%
Agreement Non-Federal Funds	$414,000	20%
Local	$414,000	20%

6.6 Pre-Award Costs

None. Consistent with 2 C.F.R. part 200, costs incurred before the date of this Agreement are not allowable costs under this award. FRA will neither reimburse those costs under this award nor consider them as a non-Federal cost-sharing contribution to this award.

6.7 Phased Funding Agreement

Not applicable.

ARTICLE 7: PERFORMANCE MEASUREMENT INFORMATION

Table 7-A: Performance Measurement Table identifies the performance measures that this Project is expected to achieve. These performance measures will enable FRA to assess the Recipient's progress in

achieving grant program goals and objectives. The Recipient will report on these performance measures in accordance with the frequency and duration specified in Table 7-A.

Upon Project completion, the Recipient will submit reports comparing the actual Project performance of the new and or improved asset(s) against the pre-Project (baseline) performance and expected post-Project performance as described in Table 7-A. The Recipient will submit the performance measures report to the Project Manager in accordance with Table 7-A.

Table 7-A: Performance Measurement Table

Goal	Objective	Performance Measure	Description of Measure	Measurement	Reporting
Completion of Preliminary Engineering for an at-grade rail crossing elimination	Satisfactory Design Completion	Satisfactory Completion of preliminary engineering documents and deliverables	All deliverables required in Section 4.3 are successfully completed and accepted by FRA	**Pre-Project (Baseline) Performance as of March 2024** Not applicable since no document completed	**Frequency:** During period of performance
				Expected Post-Project Performance: Yes; documents/ deliverables completed	**Duration:** One time
Completion of Environmental Review for an at- grade rail crossing elimination	Satisfactory completion of the NEPA environmental review process	Completion of NEPA documents/ deliverables acceptable to FRA	All deliverables in Section 4.3 are successfully completed and accepted by FRA	**Pre-Project (Baseline) Performance as of March 2024**: Not applicable since no document completed	**Frequency:** During period of performance
				Expected Post-Project Performance: Yes; document/ deliverables completed	**Duration:** One time

ARTICLE 8: ENVIRONMENTAL COMPLIANCE

In accordance with the National Environmental Policy Act (NEPA; 42 U.S.C. § 4321 et seq.), other environmental statutes, related regulatory requirements, and FRA's NEPA-implementing regulations (23 C.F.R. part 771), FRA has determined that the actions funded under this Agreement as described in this Attachment 2, Section 4.3, Tasks 2, are categorically excluded from detailed environmental review pursuant to 23 C.F.R. § 771.116 (c) (3). In accordance with Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108; 36 C.F.R. part 800), FRA has also determined that the actions funded under this Agreement have no potential to cause effects to historic properties. The actions do not require the use of property protected by Section 4(f) of the Department of Transportation Act (49 U.S.C. § 303; 23 C.F.R. part 774).

Categorical exclusion (CE) means a category of actions that a Federal agency has determined normally do not have a significant impact on the quality of the human environment and therefore do not require either an environmental assessment (EA) or environmental impact statement (EIS). 42 U.S.C. § 4336e(1). In analyzing the applicability of a CE, FRA also considered whether unusual circumstances are present that would warrant a more detailed environmental review through the preparation of an EA or EIS. In accordance with 23 C.F.R. § 771.116 (a) and (b), FRA has further concluded that no unusual circumstances exist with respect to development of the activities funded under this grant that might trigger the need for a more detailed environmental review.

Should conditions or the scope of the action change, the Recipient must notify FRA and receive written response and notice to proceed before proceeding. FRA will evaluate whether this determination remains applicable or if additional environmental review is necessary.

ARTICLE 9: LABOR AND WORK

9.1 Efforts to Support Good-Paying Jobs and Strong Labor Standards

This Section identifies the Recipient's efforts to support good-paying jobs and strong labor standards related to the Project. The Recipient certifies that rows marked with "X" in the following table are accurate:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. (Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. (Describe the training programs in the supporting narrative below.)

	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. (Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. (Describe the partnership and workforce strategies in the supporting narrative below.)
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. (Describe those actions in the supporting narrative below.)
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described below. (Identify the relevant actions in the supporting narrative below.)
X	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

9.2 Supporting Narrative

N/A

###

ATTACHMENT A-11
PLAN SHEET LIST

ATTACHMENT A-11

Project Development Phase Plan Sheet List

CODE	DISCIPLINE	DESCRIPTION	NO.SHEETS
T	C	Title Sheet	1
T	C	Index to Plans	1
T	C	Survey Control Sheet	2
X	C	Typical Cross Sections	4
U	C	Utility Relocation	3
R	C	Demolition	2
L	C	Layout	4
P	C	Profile and Superelevation	4
C	C	Construction Details	2
CS	T	Construction Area Signs	2
SC	T	Detour Plan	2
D	C	Drainage Plans	4
D	C	Drainage Profiles	3
D	C	Pump Station (Plan Location Only)	0
W	C	Waterline Plan and Profile	0
SS	C	Sanitary Sewer Plan and Profile	0
PD	T	Pavement Delineation and Signing	4
E	E	Traffic Signal Layouts	0
E	E	Street Lighting Layout	0
		Structure Plans	
B	S	General Plan	1
B	S	Index to Plans	1
B	S	Deck Contours	1
B	S	Foundation Plan	1
B	S	Abutment Layout	1
B	S	Pier Layout	1
B	S	Typical Section	1
B	S	Girder Layout	1
B	S	Barrier Details	1
B	S	Aesthetic Details	0
B	G	Log of Test Borings	1
		Retaining Wall Plans	
RW	S	Retaining Wall General Plan	4
RW	S	Index to Plans	1
RW	S	Foundation Plan	4
RW	S	Pile Details	2
RW	S	Typical Section	1

RW	S	Aesthetic Details	0
RW	G	Log of Test Borings	4
		Railroad Plans	
RR	RR	General Notes	1
RR	RR	Abbreviations and Legend	1
RR	RR	Geometry – Existing Facilities	2
RR	RR	Shoofly Plan and Profile	4
RR	RR	Track Plan and Profile	1
RR	RR	Shoofly Typical Sections	2
RR	RR	Final Typical Sections	0
RR	RR	Cross Sections	0
		TOTAL	75

Breakdown by Discipline	**No. of Sheets**
C = Civil	30
T = Traffic	8
L = Landscape	0
E = Electrical	0
S = Structural	21
G = Geotechnical	5
RR = Railroad	11
TOTAL	**75**

Notes: 1. "CODE" refers to Caltrans standard nomenclature for plan sheets,
2, Number and types of sheets shown are approximate, and should be clarified during preliminary design.

ATTACHMENT “B”

Consultants’ Fee Schedule

CITY OF HANFORD	**TRC ENGINEERS**	**Date:**	05/26/26	**Project:**	512294	26-May-26
GRANGEVILLE BLVD. GRADE SEPARATION	**DESIGN FEE ESTIMATE WORKSHEET**	**Overhead %:**	0%	**Increase:**	0.0%	01:27:12 PM
PROJECT DEVELOPMENT PHASE FEE		**Profit %:**	0%	**Sub administration:**	0%	

Expenses	
Description	Amount
Travel	
Airfare (round trips)	$0
Mileage	$1,285
Lodging	$1,800
Per Diem	$459
Car Rental	$0
Misc.	$0
Travel Subtotal	$3,544
Other Direct Costs/Potholing	$51,575
Subconsultants Admin. Costs	$0
ODC Subtotal	$51,575
Total	$55,119

Subconsultants	
Name	Amount
BRI	$24,673.00
DL252	$25,000.00
GPA	$186,021.00
JMA Civil	$314,783.00
PEG	$83,748.00
Shannon & Wilson	$202,359.00
UNICO	$69,799.00
VRPA	$50,046.00
Total	$956,429

Total Fee Estimate	
Labor	**$1,056,750.00**
Subconsultants	**$956,429.00**
Expenses	**$55,118.70**
Total	**$2,068,297.70**

Note Total does not inlcude escalation.

See the 10-H form for total with escalation.

CITY OF HANFORD
GRANGEVILLE BLVD. GRADE SEPARATION
PROJECT DEVELOPMENT PHASE FEE

TRC ENGINEERS
DESIGN FEE ESTIMATE WORKSHEET
2026

Date: 05/26/26
Start Date: 5/1/2026
End Date: 3/31/2009

Project: 512294

Increase: 0.0%
Sub admin: 0%
Overhead %:
Profit %:

LABOR

Task #	Phase Description	Senior Proj. Mgr. Hours	Project Manager Hours	Project Engineer Hours	Senior Engineer Hours	Engineer II Hours	Engineer I Hours	CADD Supervisor Hours	CADD Technician Hours	Desktop Publisher Hours	Administrative Assistant Hours	Total Hours	Total $	Phase Subtotals Hrs	Phase Subtotals $	% of Total
1	Project Management & Coord.										0	0	644	172480	23%
1.1	Proj. Mgmt. Plan	12	12	6						2		32	9180			0%
1.2	Kickoff Meeting	8	8	8	2						2	28	7440			0%
1.3	Coordination Meetings	60	12	12						8	2	94	28020			0%
1.4	Records Research			8	8					4	2	22	3820			0%
1.5	Project Schedule	24	12	12								48	14520			0%
1.6	Progress Reports	24	12	8						6	6	56	14720			0%
1.7	Quality Assurance/Quality Control	40	40								4	84	25960			0%
1.8	Coordination with Adjoining Proj.	4	4	4	4		8					24	5240			0%
1.9	Direct Work & Coordinate	40	30	30						12	16	128	31820			0%
1.10	Risk Register	16	16	20	20						4	76	18800			0%
1.11	Maintain Filing Sysytem		4	4	4		8				8	28	4560			0%
1.12	Final Performance Report	24										24	8400			0%
2	Topographic & Boundary Survey	2	4	8	8	4	8	2	8		2	46	8310	46	8310	2%
3	Geotechnical Investigation	2	4	24	18					2		50	10740	50	10740	2%
4	Iniital Site Assessment	2	2	2								6	1720	6	1720	0%
5	Traffic Analysis	4	16	2	4							26	7240	26	7240	1%
6	Preliminary Design											0	0	1652	326820	60%
6.1	Preliminary Alignment Studies	4	24	48	48	48						172	35480			0%
6.2	Preliminary Structure Studies											0	0			0%
6.2.1	Bridge Analysis	36	40	120	80	200		16	60			552	106940			0%
6.2.2	Retaining Wall Analysis	20	24	80	32	100	40	16	60			372	68480			0%
6.3	Stage Construction Plans	8	8	24	4	40	16	12	24			136	24420			0%
6.4	Prelim. ROW Needs Determination	8	20	24	24		4	12	8	8		108	22660			0%
6.5	Prelim. Cost Estimate	8	12	24	16	24	8					92	19360			0%
6.6	Box Jacking Option Study				OPTIONAL TASK							0	0			0%
6.7	Visual Impact Study	12	12	40		12		8	48			132	25660			0%
6.8	Supplemental Project Report	32	24	16	4			4		8		88	23820			0%
7	Environmental Review	12	12	24	12	8	8					76	17520	76	17520	3%
8	BNSF Railway Coordination													248	63640	9%
8.1	Concept Plan Submittal	12	4	16	8	40		8	16		4	108	20280			0%
8.2	Prelim. RR Cost Estimate	12										12	4200			0%
8.3	Underpass Structure Forms	4		4								8	2280			0%
8.4	BNSF Utility Coordination	8	16	8								32	9200			0%
8.5	BNSF E&O Coordination	8										8	2800			0%
8.6	Other RR Coordination	16		8								24	7360			0%
8.7	PE Approval	16		16								32	9120			0%
8.8	Prelim. Track & Shoofly Design	16										16	5600			0%
8.9	Railroad Facility 30% Design	8										8	2800			0%
	Totals Page 1	Hrs 502	Hrs 372	Hrs 600	Hrs 296	Hrs 476	Hrs 100	Hrs 78	Hrs 224	Hrs 50	Hrs 50	2748		2748	608470	100%
		Rate 350.0	Rate 290.0	Rate 220.0	Rate 190.0	Rate 155.0	Rate 130.0	Rate 165.0	Rate 125.0	Rate 90.0	Rate 90.0					
	Fee/Classification	175700	107880	132000	56240	73780	13000	12870	28000	4500	4500		608470	hours ok		
	% of Total Hours/Classification	18%	14%	22%	11%	17%	4%	3%	8%	2%	2%	100%		$ ok		

5/26/2026

CITY OF HANFORD
GRANGEVILLE BLVD. GRADE SEPARATION
PROJECT DEVELOPMENT PHASE FEE

TRC ENGINEERS
DESIGN FEE ESTIMATE WORKSHEET
2008

Project: 512294

Increase: 0.0%
Sub admin: 0%
Overhead %:
Profit %:

LABOR

Phase #	Phase Description	Principal in Charge		Project Manager		Project Engineer		Senior Engineer		Engineer II		Engineer I		CADD Supervisor		CADD Technician		Desktop Publisher		Administrative Assistant		Total Hours	Total $	Phase Subtotals		% of
			Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours			Hrs	$	Total
9	Utility Coordination				24		40				40				8		16				4	132	25640	132	25640	6%
10	Preliminary Engineering																					0	0	1648	325820	73%
10.1	Preliminary Design		24		120		240		200		300				40		120					1044	202100			0%
10.2	Roadway Design and Plans		8		48		200				220											476	94820			0%
10.3	Construction Cost Estimate		8		16		16				12		40									92	18020			0%
10.4	Construction Schedule		12		12																	24	7680			0%
10.5	Project Benefits Estimate		2		8														2			12	3200			0%
																						0	0			0%
11	Community Engagment		8		8		16										20		4		4	60	11860	60	11860	3%
12	Right of Way Engineering		8		16		40				80				8		16		16		8	192	34120	192	34120	9%
																						0	0			0%
																						0	0			0%
X	SUPPLEMENTAL SERVICES																					0	0			0%
X.1	Grant Preparation		24		12												4		8		4	52	13460	52	13460	2%
X.2	Potholing				12																	12	3480	12	3480	1%
X.3	Box Jacking Study		24		12		48				60				4		12					160	33900	160	33900	7%
																						0	0			0

TRC ENGINEERS

FEE ESTIMATE WORKSHEET

Travel

From	Sacramento									
To	Tulare									
# of people	1									
# of days	1		# of nights		3					
# of trips	4									
		Rate		#			#			
Airfare (round trips)			x		trips	x		people	=	$0.00
Mileage		$0.730	x	440	miles	x	4	trips	=	$1,284.80
Lodging		$200.00	x	3	nights	x	3	people	=	$1,800.00
Per Diem		$51.00	x	3	days	x	3	people	=	$459.00
Car rental			x		days	x		people	=	$0.00
Miscellaneous			x		units	x		units	=	$0.00
Total Travel										$3,543.80

ODC's

	Rate		#			
Mail	$0.78	x	5	pieces	=	$3.90
Overnight mail	$20.00	x	5	pieces	=	$100.00
Copies	$0.08	x	1200	copies	=	$96.00
Prints (22x34)	$2.50	x	150	prints	=	$375.00
Vellums (22x34)	$7.50	x		prints	=	$0.00
Potholing	$2,000.00	x	25	potholes	=	$50,000.00
Miscellaneous	$500.00	x	2	units	=	$1,000.00
Total ODC's						$51,574.90

Total Travel and ODC's	**$55,118.70**

10680 White Rock Rd.
Suite 100
Rancho Cordova, CA 95670

T 916.366.0632
TRCcompanies.com

January 1, 2026

HOURLY RATE SCHEDULE
2026-2028

LABOR RATES

Personnel Classification	2026 Hourly Rate	2027 Hourly Rate	2028 Hourly Rate
Principal-In-Charge	$350.00	$360.00	$370.00
Senior Project Manager	$330.00	$340.00	$350.00
Project Manager	$290.00	$300.00	$310.00
Project Engineer	$220.00	$230.00	$240.00
Senior Engineer	$190.00	$200.00	$210.00
Engineer II	$155.00	$160.00	$170.00
Engineer I	$130.00	$135.00	$140.00
CADD Supervisor	$165.00	$170.00	$175.00
CADD Technician	$125.00	$130.00	$135.00
Data Processor/Operator	$90.00	$90.00	$95.00
Administrative Assistant	$90.00	$90.00	$95.00
Intern	$55.00	$55.00	$60.00

Rates are subject to change annually starting on January 1, 2029, with anticipated increases equivalent to the prevailing rate of inflation at such times.

Similarly titled staff will be billed at equivalent rates (e.g. Senior Scientist, Senior Geologist, Senior Environmental Planner, etc. will be billed at the hourly rate for a Senior Engineer)

DIRECT EXPENSE UNIT RATES

Mileage: Current IRS Mileage Rate
Per Diem: Current State of CA DPA Rates
Subconsultants: 5% markup, unless prohibited

Other direct costs including travel, lodging, telephone, fax, reproduction, and postage will be billed at actual cost. Rental cars may be used, in which case such rental charges and fuel would be billed in lieu of mileage.

This proposal expressly excludes any and all taxes, tariffs, duties, and other similar charges or fees imposed by any governmental authority (collectively, "Taxes and Tariffs"). The prices and fees quoted in TRC's proposal do not include any such Taxes and Tariffs. The Client shall be solely responsible for the payment of all applicable Taxes and Tariffs arising from or related to the work contemplated by this proposal. If TRC or its subcontractors are required to pay Taxes and Tariffs on behalf of the Client, the Client shall promptly reimburse TRC for the full invoiced amount thereof.

COST PROPOSAL

COST-PLUS-FIXED FEE OR LUMP SUM OR FIRM FIXED PRICE CONTRACTS

DESIGN, ENGINEERING AND ENVIRONMENTAL STUDIES

Note: Mark-ups are Not Allowed ☐ Prime Consultant ☐ Subconsultant ☐ 2nd Tier Subconsultant

Consultant: TRC Engineers

Project No.: Contract No.: Date: 5/9/2026

Project Name: Grangeville Blvd. Grade Separation Project Development

DIRECT LABOR

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal in Charge	Mark Imbriani, PE	620	$118.66	$73,570.79
Civil Project Manager	Justina Conklin, PE	330	$98.32	$32,445.74
Structures Project Manager	Mark Christensen, PE	330	$98.32	$32,445.74
Project Engineer	Various	1200	$74.59	$89,505.48
Senior Engineer	Various	496	$64.42	$31,950.74
Engineer II	Various	1188	$52.55	$62,430.07
Engineer I	Various	140	$44.07	$6,170.45
CADD Supervisor	G. Imbsen	138	$55.94	$7,719.85
CADD Technician	A. Cardoza	412	$42.38	$17,460.35
Desktop Publisher	Various	80	$30.51	$2,441.06
Administrative Assistant	Various	70	$30.51	$2,135.93
		5004		

LABOR COSTS

a) Subtotal Direct Labor Costs: $358,276.21

b) Anticipated Salary Increases (see page 2 for calculation): $16,301.57

c) **TOTAL DIRECT LABOR COSTS** [(a) + (b)]: $374,577.77

INDIRECT COSTS

d) Fringe Benefits (Rate): e) Total Fringe Benefit [(c) x (d)]: $0.00

f) Overhead (Rate): g) Overhead [(c) x (f)]: $0.00

h) General and Administrative (Rate): 168.14% i) Gen & Admin [(c) x (h)]: $629,815.07

j) **TOTAL INDIRECT COST** [(e) + (g) + (i)]: $629,815.07

FIXED FEE

k) **TOTAL FIXED FEE** [[(c) + (j)] x fixed fee 10%]: $100,439.28

CONSULTANT'S OTHER DIRECT COSTS (ODC) - ITEMIZED (Add additional pages if necessary)

Description of Item	Quantity	Unit	Unit Cost	Total
Mileage Costs	1760	miles	$0.73	$1,284.80
Lodging	9		$200.00	$1,800.00
Per Diem	9		$51.00	$459.00

Potholing	25	$2,000.00	$50,000.00
Postage	5	$0.78	$3.90
Overnight Mail	5	$20.00	$100.00
Copies	1200	$0.08	$96.00
Prints	150	$2.50	$375.00
Misc. ODCs	2	$500.00	$1,000.00

l) **TOTAL OTHER DIRECT COST** $55,118.70

SUBCONSULTANTS' COST (Add additional pages if necessary)

Subconsultant 1:	Bender Rosenthal - ROW	$24,673.00
Subconsultant 2:	Design Lab 252 - Aesthetics/L.A.	$25,000.00
Subconsultant 3:	GPA - Environmental	$186,021.00
Subconsultant 4:	JMA Civil-Railroad	$314,783.00
Subconsultant 5:	Peters Engineering - Traffic	$83,748.00
Subconsultant 6:	Shannon & Wilson - Geotechnical	$202,359.00
Subconsultant 7:	UNICO - Surveys	$69,799.00
Subconsultant 8:	VRPA - Public Outreach	$50,046.00
Subconsultant 9:		

m) **TOTAL SUBCONSULTANTS' COST** $956,429.00

n) **TOTAL OTHER DIRECT COSTS INCLUDING SUBCONSULTANTS** [(l) + (m)] $1,011,547.70

TOTAL COST [(c) + (j) + (k) + (n)] $2,116,379.83

NOTES:

1. Key personnel must be marked with an (*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (**). All costs must comply with Federal cost principles. Subconsultants will provide their own cost proposals.

2. The cost proposal format shall not be amended. Indirect cost rates shall be updated on an annual basis in accordacnce with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans.

3. Anticipated salary increases calculation (page 2) must accompany.

CALCULATIONS FOR ANTICIPATED SALARY INCREASES

1. Calculated Average Hourly Rate for 1st year of the contract (Direct Labor Subtotal divided by total hours)

Direct Labor Subtotal per Cost Proposal		Total Hours per Cost Proposal		Avg Hourly Rate	**5 Year Contract Duration**
$358,276.21	/	5004	=	$71.60	Year 1 Avg Hourly Rate

2. Calculate hourly rate for all years (Increase the Average Hourly rate for a year by proposed escalation %

	Avg Hourly Rate		Proposed Escalation			
Year 1	$71.60	+	5%	=	$75.18	Year 2 Avg Hourly Rate
Year 2	$75.18	+	5%	=	$78.94	Year 3 Avg Hourly Rate
Year 3	$78.94	+	5%	=	$82.88	Year 4 Avg Hourly Rate
Year 4	$82.88	+	5%	=	$87.03	Year 5 Avg Hourly Rate

3. Calculated estimated hours per year (Multiplied estimate % each year by total hours)

	Estimated % Completed Each Year		Total Hour per Cost Proposal		Total Hours per Year	
Year 1	30%	x	5004	=	1501	Est. Hours Year 1
Year 2	50%	x	5004	=	2502	Est. Hours Year 2
Year 3	20%	x	5004	=	1001	Est. Hours Year 3
Year 4	0%	x	5004	=	0	Est. Hours Year 4
Year 5	0%	x	5004	=	0	Est. Hours Year 5
Total	100%				5004	

4. Calculated Total Cost including Escalation (Multiply Average Houlry Rate by the number of hours)

	Avg Hourly Rate *(calculated above)*		Estimated Hours *(calculated above)*		Cost per Year	
Year 1	$71.60	x	1501	=	$107,482.86	Est. Cost Year 1
Year 2	$75.18	x	2502	=	$188,095.01	Est. Cost Year 2
Year 3	$78.94	x	1001	=	$78,999.90	Est. Cost Year 3
Year 4	$82.88	x	0	=	$0.00	Est. Cost Year 4
Year 5	$87.03	x	0	=	$0.00	Est. Cost Year 5

Total Direct Labor Cost with Escalation	=	$374,577.77	
Direct Labor Subtotal before Escalation	=	$358,276.21	
Estimated Total of Direct Labor Salary Increase	=	**$16,301.57**	*Transfer to Page 1*

NOTES:

1. This is not the only way to estimate salary increases. Other methods will be accepted if they clearly indicate the % increase, the # of years of the contract, and a breakdown of the labor to be performed each year.
2. An estimation that is based on direct labor multiplied by salary increase % multiplied by the # of years is not acceptable. (i.e. $250,000 x 2% x 5 yrs = $25,000 is not an acceptable methodology)
3. This assumes that one year will be worked at the rate on the cost proposal before salary increases are granted.

4. Calculations for anticipated salary escalation must be provided.

CERTIFICATE OF DIRECT COSTS

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements:

1. Generally Accepted Accounting Principles (GAAP)
2. Terms and conditions of the contract
3. Title 23 United Stated Code Section 112 - Letting of Contracts
4. 48 Code of Federal Regulations Part 31 - Contract Cost Principles and Procedures
5. 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of Engineering and Design Related Service
6. 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement.

Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s).

Prime Consultant or Subconsultant Certifying:

Name : Mark Imbriani

Title *: Vice President

Signature :

Date of Certification (mm/dd/yyyy) : 5/9/2026

Email : mimbriani@TRCcompanies.com

Phone Number : 916-849-0392

Address : 10680 White Rock Road, Suite 100, Rancho Cordova, CA 95670

* An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.

List services the consultant is providing under the proposed contract:

Project development work for the Grangeville Blvd./BNSF Railway Grade Separation Project.

U.S. Department of Transportation

Federal Railroad Administration

Grant Agreement

1. RECIPIENT NAME AND ADDRESS CITY OF HANFORD 319 N Douty St Hanford, CA 93230-3951	2. AGREEMENT NUMBER: 69A36526421340RCECA 3. AMENDMENT NO. 0 4. PROJECT PERFORMANCE PERIOD: FROM 03/01/2026 TO 07/31/2029 5. FEDERAL FUNDING PERIOD: FROM 03/01/2026 TO 07/31/2029
1A. IRS/VENDOR NO. 946000345	6. PRE-AWARD AUTHORITY: No 6A. PRE-AWARD DATE: N/A
1B. UEI. DJUXR18MN678 1C. DUNS.	7. ACTION New
8. ASSISTANCE LISTING#: 20.327	
9. PROJECT TITLE Grangeville Boulevard at BNSF Grade Separation	

TITLE	FEDERAL	NON-FEDERAL	TOTAL
10. PREVIOUS AGREEMENTS	0.00	0.00	0.00
11. THIS AGREEMENT	1,656,000.00	414,000.00	2,070,000.00
12. TOTAL AGREEMENT	1,656,000.00	414,000.00	2,070,000.00
12A. OTHER FEDERAL FUNDING			0.00

13. INCORPORATED ATTACHMENTS

THIS AGREEMENT INCLUDES THE FOLLOWING ATTACHMENTS, INCORPORATED HEREIN AND MADE A PART HEREOF:

General Terms and Conditions, Attachment 1; Project Specific Terms and Conditions, Attachment 2; Exhibits, Attachment 3

14. STATUTORY AUTHORITY FOR GRANT/ COOPERATIVE AGREEMENT

Sections 22104 and 22305 of the Infrastructure Investment and Jobs Act (IIJA), Public Law 117-58 (2021); 49 U.S.C. § 22909 / Advanced Appropriation in the IIJA, Division J, Title VIII, Public Law 117-58 (2021)

15. REMARKS

GRANTEE ACCEPTANCE		AGENCY APPROVAL	
16. NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Mr. Chris Tavarez City Manager		18. NAME AND TITLE OF AUTHORIZED FRA OFFICIAL Matthew Mielke Chief, Midwest Region	
17. SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL Electronically Signed	17A. DATE 04/29/2026	19. SIGNATURE OF AUTHORIZED FRA OFFICIAL Electronically Signed	19A. DATE 04/29/2026

AGENCY USE ONLY

20. OBJECT CLASS CODE/EXPENDITURE TYPE: 41010	21. ORG. CODE/EXPENDITURE ORG. : 9000000000

22. ACCOUNTING CLASSIFICATION CODES

DOCUMENT NUMBER	FUND/PROJECT	BY	BPAC/TASK	AMOUNT
69A36526421340RCECA	27X0760724	2026	10030501AA	1,656,000.00

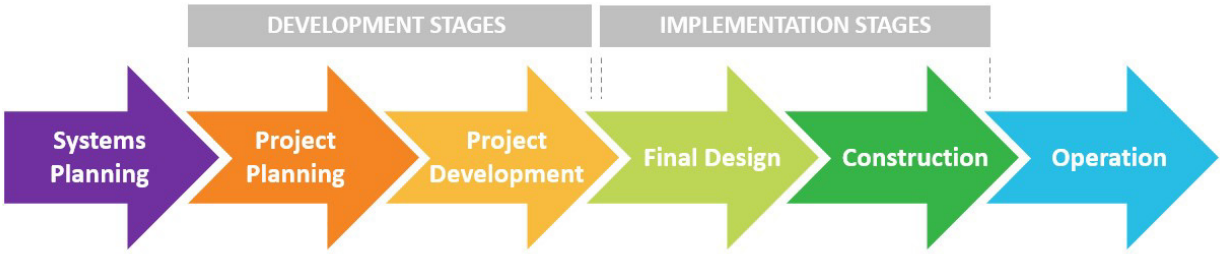
deliver the project on-time, within-budget, and at the highest appropriate quality. See Section V.(b) for additional information.

e. Schedule. – Schedule means a complete representation of the project's implementation in units of time, specifying a defined beginning and end for the capital project along with logical sequencing and duration information for activities needed to accomplish the project.

f. Capital Cost Estimate. – Capital Cost Estimate means an estimate of the cost to implement the capital project inclusive of the project development stage through completion of the construction stage that accounts for risk to the cost elements and the schedule to complete the project. See Section V.(d) for additional information.

g. Financial Plan. – Financial Plan means a comprehensive document that reflects the capital project's scope, schedule, cost estimate, and funding structure, based on the Capital Cost Estimate. The Financial Plan demonstrates that sufficient financial resources are available and describes how those resources will be managed through the completion of the project. For projects that involve financing, the Financial Plan identifies all project funds raised from debt proceeds or other financing methods and the anticipated revenue stream to repay the financing. See Section V.(e) for additional information.

III. PROJECT LIFECYCLE OVERVIEW.



FRA funding helps Project Sponsors plan, develop, and implement railroad capital projects following a typical project lifecycle. The project lifecycle described in this guidance has six stages, beginning with the identification of a railroad capital project during systems planning and continuing through development to implementation and then to project completion. Project implementation delivery approaches vary for different types of projects and circumstances. Project Sponsors may choose to use innovative contracting and delivery methods and to initiate procurement processes starting in the project development stage of the lifecycle. This guidance recognizes innovative delivery opportunities such as integrating Final Design and Construction stages and advancing some project elements ahead of others when necessary. Awareness of the project lifecycle stages can help Federal, state, regional, local, and private organizations and officials make informed decisions when managing railroad capital projects.

For FRA-funded activities, FRA may consider the readiness of a project for subsequent stages of the project lifecycle when evaluating a project for funding or when evaluating

grant agreement deliverables. As a condition of a grant agreement, FRA may require the Project Sponsor to obtain FRA concurrence that a project is ready to advance into project development, final design, or construction. Even if no FRA funds are used for a proposed project, FRA encourages Project Sponsors to follow the Project Lifecyle Model and to seek technical assistance from FRA, as appropriate, to ensure development of the appropriate studies and documents and enhance eligibility for future FRA funding.

IV. PROJECT LIFECYCLE STAGES.

a. Systems Planning. Systems planning is a high-level planning process that considers creating new transportation services as well as enhancing and maintaining existing transportation systems. This planning process promotes a safe, efficient, and comprehensive rail system within the multi-modal national transportation system. At its core, systems planning examines broad needs, challenges, and opportunities that can be addressed with a transportation-related solution, including capital projects.

A government agency (*e.g.,* a state department of transportation, authority, commission, or interstate-compact), railroad, or private entity may identify the need for a project through its systems planning processes. Systems planning involves analyzing empirical data to identify rail transportation needs and developing strategies and projects to meet these needs. Project Sponsors may, for example, accomplish systems planning through a railroad capital planning process, or through preparation of a regional rail study or State Rail Plan. Some projects may have multiple purposes and may also be identified through other highway or transit planning processes. The systems planning process should identify specific projects to address documented needs, challenges, and opportunities.

Comprehensive systems planning for a regional passenger rail network considers links with other transportation modes for safe, seamless, integrated transportation to carry travelers from origin to destination within and between megaregions. Comprehensive systems planning for freight movement considers how freight volumes and commodities move through the general rail system and are interconnected to other modes of transportation.

b. Project Planning. Project planning is the first development stage of a project when the Project Sponsor identifies capital project concepts to adequately address transportation needs and opportunities. The purpose of project planning is to identify and compare the costs, benefits, and impacts of project options as a means of providing private and government decision makers with information to reach transportation solutions. For railroad projects that may be utilized by multiple operators (*i.e.,* "shared infrastructure"), the Project Sponsor should consider and coordinate the needs of the various operators during project planning. FRA encourages Project Sponsors to identify potentially impacted environmental resources and engage with interested parties, agencies, and the public in order to link project planning to the subsequent environmental review process early-on.

i. Project Planning Objectives. A primary goal of project planning is to develop project concepts that establish the type and scope of capital improvements that best meet the goals and objectives identified in systems planning. Project planning elements may include railroad transportation market forecasting, operations analysis, fleet planning, station and facility planning, cost analysis, environmental resource consideration, resilience planning, and financial and economic analysis. Public disclosure of potentially impacted environmental resources and engagement of potentially affected communities, tribes and the public as part of project planning can allow for linking project planning to the subsequent environmental review in project development. In successful project planning, the Project Sponsor identifies one or more design concepts to advance during the project development stage. Key elements of project planning include:

   A. a description of the transportation needs and opportunities for the project;

   B. the goals and objectives, including environmental factors, that the Project Sponsor used to assess the performance of design concepts;

   C. conceptual engineering and other design that defines project concepts;

   D. consideration of avoidance, minimization, and mitigation of potential environmental effects on the natural and human environment resources; and

   E. an evaluation of how the design concepts meet the goals and objectives, considering capital and operating cost implications, and whether they have stakeholder support and a rationale for implementation.

ii. Completion of Project Planning. A project is ready to enter the subsequent Project Development stage when project planning has demonstrated a practical project proposal to address a clear project need, and when the

Project Sponsor has the support of participant stakeholders (*e.g.,* host railroads and funding partners). FRA will review and consider applicable documentation[1] of the following factors when assessing whether a project is ready for the project development stage and initiation of the environmental review process:

A. identification of the project in a systems planning process, such as a railroad capital planning process, an interstate or regional rail study (typically led by FRA), or through State Rail Plans consistent with 49 U.S.C. § 227.[2] Documentation should also demonstrate:

    (1) the transportation market(s) to be served; and

    (2) the role of the capital project in the rail system and overall transportation network;

B. a well-developed draft purpose and need statement;

C. documentation showing that the project alternatives developed based on the project's purpose, need, and appropriateness for the type of project were considered. This may include operations, financial, economic, , resilience, , and other analyses as appropriate. Analysis of project alternatives may consider, as applicable:

    (1) route options for new or modified rail lines and services;

    (2) service options for new or modified rail operations;

    (3) physical infrastructure investment options and design options; and

    (4) the methodology and criteria for eliminating preliminary project alternatives screened out from further consideration.

D. completion of conceptual engineering and other design that identifies one or more preliminary project alternatives that fulfill the draft purpose and need and transportation goals and objectives, and that at a minimum, consist of:

    (1) the specific operational objectives and functional requirements of the project and the ability of the proposed design to fulfill them;

    (2) the location of the project;

[1] Documentation from the systems and project planning stages varies among project types and may include capital plans, regional or state rail plans, project study reports, design reports, demand studies, screening reports, condition reports, technical reports, etc.

[2] 49 U.S.C. § 227 sets forth requirements for state rail plans and is supplemented by FRA's Final State Rail Plan Guidance, September 2013, found at: https://railroads.dot.gov/rail-network-development/planning/state-rail-plan-guidance.

(3) the physical feasibility and general constructability of the design, including consideration of potential construction phasing and continuity of operations during the construction period; and

(4) scale design drawings of the proposed project.

a) For new track infrastructure, scale design drawings should include, as appropriate: turnout sizes and type (*e.g.,* powered, hand thrown); proposed signal locations; distance between signals; limits of signalization; and the extent of curves and curve geometry, gradients, and proposed speeds. For new track on existing rail lines, drawings should show both the existing and proposed track configuration.

E. completion of an environmental resource inventory and potential environmental concerns analysis that addresses:

(1) natural and built environmental conditions;

(2) identification of social, cultural, natural, and physical resources and environmentally sensitive areas;

(3) potential environmental effects, including the identification of resources of concern on those resources to both the natural and human environment; and

(4) potential minimization or avoidance measures;

F. public, stakeholder, tribal, and agency involvement;

G. completion of an order-of-magnitude project cost estimate; and

H. for Major Projects, Project Sponsors should complete an initial Project Management Plan that addresses project delivery strategy including consideration of alternative delivery contracting methods.

c. Project Development. After project planning, the project development stage is when the Project Sponsor conducts design, environmental, and other studies to ensure the project is ready for implementation.

i. Project Development Objectives. In the project development stage, the Project Sponsor completes preliminary engineering and advances other design disciplines to inform detailed estimates of risks, costs, benefits, and impacts, and to support completion of the environmental process required under the National Environmental Policy Act (NEPA) and other laws, to advance permitting processes as appropriate, and to inform economic benefits assessments such as benefit cost analysis.[3] The Project Sponsor prepares or updates the Project Management Plan addressing the intended project delivery strategy, including consideration of alternative delivery contracting methods, and establishing the status of agreements and the availability of implementation funding. For Major Projects, the Project Sponsor develops the initial Financial Plan. During project development, the Project Sponsor may advance the level of design of certain project elements to meet critical path milestones or mitigate procurement risks.

ii. Completion of Project Development. FRA considers a project ready for the final design stage following a review of documentation from the project development stage that indicates completion of certain milestones.

A. Environmental Review – A NEPA decision has been issued along with necessary documentation confirming compliance with other environmental laws, such as Section 106 of the National Historic Preservation Act and Section 7 of the Endangered Species Act.

B. Design – Preliminary engineering and architectural or other design and functional definition of the selected project alternative is complete and sufficient to define operational performance, resilience outcomes, construction duration, material quantities, domestic material and product sourcing strategy, practical construction methods, utility and road relocations, property acquisition, and risks, including third-party risks, that influence schedule and cost. For projects with track reconfiguration, FRA seeks documentation showing concurrence on the engineering track configuration to ensure that the Project Sponsor, host

[3] For more information on benefit cost analysis see the U.S. Department of Transportation Benefit-Cost Analysis Guidance for Discretionary Grant Programs, March 2022.

railroad, railroads with operating rights, and FRA all agree with the operationally relevant elements of the design (*e.g.,* track and signals).

C. Project Management Plan – The Project Sponsor has completed a Project Management Plan that addresses project implementation consistent with this guidance including agreements governing the construction, operation, and maintenance of the project such as those with governing bodies and partnering agencies.

D. Schedule – The Project Sponsor has completed a project Schedule that has been used for preparation of the Capital Cost Estimate and is summarized in other documents.

E. Capital Cost Estimate – The Project Sponsor has completed a Capital Cost Estimate prepared using the completed preliminary design consistent with this guidance. For Major Projects, an independent risk review informs the cost estimate.

F. Financial Plan – The Project Sponsor has completed an Initial Financial Plan.

d. Final Design. During the final design stage of implementation, the project design is advanced to be ready for construction and the Project Sponsor begins to implement the project. FRA considers the project for implementation funding after the completion of project development.

i. Final Design Objectives. In the final design stage, the Project Sponsor secures agreements and funding commitments necessary to construct and operate the project, completes acquisition of right-of-way, and produces the final engineering plans and specifications necessary for construction of the project. The Project Sponsor updates the construction cost estimate and the Project Management Plan, and for Major Projects, the Project Sponsor also prepares Financial Plan updates. The Project Sponsor may undertake early construction or relocations and procure equipment and materials during the final design stage, when such work is permissible under applicable law. The final design and construction stages may also be combined to utilize design-build contracting and alternative project delivery methods.

ii. Completion of Final Design. FRA considers a project ready for construction when the sponsor demonstrates completion of the following milestone activities:

A. Design – The Project Sponsor has completed final design documentation that is consistent with the environmental decision document, the

engineering track configuration concurred upon during project development, and with the operational performance and other objectives of the project. Complete final design documentation is supported by executed project agreements between the Project Sponsor and entities who must agree to the construction (*e.g.,* government entities and railroads). Capital projects on railroads require fully negotiated and executed agreements with the owning railroad prior to construction.

The Project Sponsor obtains response from FRA appropriate to support phased construction and early construction (*e.g.,* pre-construction activities, utility relocations and early work) during the final design stage.

With design/build or alternative project delivery methods, the Project Sponsor completes applicable final design activities as part of an integrated design and construction process.

B. Project Management Plan – The Project Sponsor has updated the Project Management Plan. See Section V.(b)(ii) for additional information.

C. Schedule – The Project Sponsor has updated the Schedule within the prior year.

D. Capital Cost Estimate – The Project Sponsor has completed a Capital Cost Estimate update within the prior year.

E. Financial Plan – The Project Sponsor has completed annual Financial Plan updates. See Section V.(e)(iii) for additional information.

e. Construction. During the construction stage of implementation, the capital project is completely built, installed, and placed into use.

- Capital Construction
- Equipment Acquisition
- Utility Construction
- Financing Costs
- Construction Oversight
- Testing and Commissioning

i. Construction Objectives. The construction stage includes physical construction and installation of the capital project, including procurement and manufacturing of vehicles and equipment, project administration, testing of equipment (*e.g.,* signal equipment and rolling stock), systems integration testing, workforce training, system certification, procurement of insurance, provision of warrantees, pre-revenue service, and start-up testing. At this stage, the Project Sponsor updates management plans as needed and completes Financial Plan updates for Major Projects. With commissioning and start-up testing, the Project Sponsor verifies that the project meets the contractual specifications by performing system, performance, and integration testing, and validates performance to commission new systems.

ii. Completion of Construction. FRA considers project construction to be complete when commissioning is complete, start-up testing has validated performance of the project, appropriate certifications have been issued, and the Project Sponsor turns the project over for operational use.

f. Operation. The operation stage is included in the lifecycle to recognize that the final stage of a project is its ensuing use. Project Sponsors operate and maintain the assets created and improved by the capital project. FRA may seek reporting on the performance of projects, particularly Major Projects, to further evaluate the benefits of investments through sponsor reporting on performance measures and outcomes.

V. PROJECT MANAGEMENT

a. General. Project management is essential to the successful delivery of all railroad capital projects. This section describes four key management tools and processes that FRA may require when providing grant funding. Specifically, the Project Management Plan (PMP), the Schedule, the Capital Cost Estimate, and the Financial Plan for Major Projects are significant tools in FRA's oversight of project implementation. Project Sponsors develop, update, and use these tools as a condition of federal financial assistance.

b. Project Management Plan. The PMP is an overarching plan that begins with the project planning stage and concludes with the construction stage. It is a guide for actions by the Project Sponsor and its project delivery partners. A PMP is prepared for all capital projects and evolves through the project lifecycle. Sample PMP tables of contents can be found for both Non-Major and Major Projects in Appendix X.

i. Content. The PMP describes policies, practices, and procedures related to the management, design, and construction of a capital project. The Project Sponsor should tailor the PMP elements to set forth a specific action plan for implementing the project, and effectively managing the cost, schedule, quality, and associated risks. Any intended use of public-private partnerships or innovative project delivery and procurement strategies should be addressed as appropriate in the PMP. The Project Sponsor may choose to add additional sub-plans.

A. Basic PMP Content. All PMPs should include the following two elements:

(1) Basis of Project – Describe the purpose, goals, objectives, and performance metrics of the capital project. This element should include the project history and an overview of the capital project scope, including design, construction, environmental permitting, and right-of-way activities.

(2) Organizational Management – Describe the organizational structure and resources for implementing the capital project. Define the roles, reporting relationships, statements of

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Conditional authorization for staff to record the final subdivision map for Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3, a 128-lot subdivision located at the southeast corner of Hume Avenue and 12th Avenue.

RECOMMENDATION:

Staff recommends Council's conditional authorization for the recording of the final subdivision map for Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3, comprising 128 single-family residential lots, located at the southeast corner of Hume Avenue and 12th Avenue.

RECOMMENDED MOTION:

I move to Conditionally Authorize the recordation of Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3, comprising 128 single-family residential lots, located at the southeast corner of Hume Avenue and 12th Avenue.

SUMMARY:

The final map for Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3 represents the final phase of the Tract 881 development. Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3 will subdivide a 27.23-acre parcel into 128 lots. The subdivision will be accessible from Hume Avenue and serviced by interior public streets equipped with full improvements, including curbs, gutters, parkway landscaping, sidewalks, streetlights, and public utilities (sewer, storm drainage, electricity, and water).

The applicants, SJV Horizontal, LLC, a Delaware Limited Liability Company, and Presidio JJR Hidden Oaks II 130, LLC, a Delaware Limited Liability Company, have submitted and received approval for the following required items:

1. An executed Subdivision Improvement Agreement, reviewed and approved by the Utilities and Engineering Department.
2. A Performance Bond in the amount of $9,063,363.99, covering 100% of the cost of public improvements as outlined in the Subdivision Agreement.
3. A Labor and Materials Bond in the amount of $4,531,681.99, valued at 50% of the Performance Bond, covering salaries, benefits, and materials for public improvements.
4. The final subdivision map, reviewed and approved by city staff and the Acting City Surveyor.

The request for a Conditional Final Map recordation approval being made at this time due to the July 7, 2026 City Council meeting being cancelled. The next available opportunity for City Council to approve the Final Map for recordation would be July 21, 2026. This date is more than one month after the preceding council date, June 16, 2026. Waiting over a month to approve this Final Map for recordation would impact the development project's timeline. Therefore, staff requests conditional approval of the Final Map for recordation pending receipt of a Development Improvement Agreement (DIA) agreeable to both the Developer and the City.

If City staff does not receive a fully executed Final Map by July 16, 2026, which is 30 days from the June 16, 2026, Council meeting date, the conditional approval shall expire, and staff shall return to City Council to seek approval again.

BACKGROUND:

The Tract No. 881-3 Live Oak East Hidden Oaks Unit No. 3 subdivision is part of a larger planned development to provide residential housing and community amenities in the City. The final map has been thoroughly reviewed by City staff to ensure compliance with the Subdivision Ordinance and other applicable regulations. The Subdivision Improvement Agreement outlines the developer's obligations for constructing and maintaining public improvements. The Subdivision Improvement Agreement also stipulates that the developer will enter into a separate Deferred Improvements Agreement (DIA), agreeable by both the Developer and the City, outlining improvements on 12*th* Avenue, including ditch undergrounding, associated with Tracts 881-3 and 881-4, which is currently in process. Final recordation of the map is dependent upon approval the DIA. The City's Utilities and Engineering Department has verified that all required bonds and fees meet City standards, ensuring that the infrastructure will be built to specification and maintained appropriately.

ENVIRONMENTAL REVIEW:

The project has undergone environmental review in accordance with the California Environmental Quality Act (CEQA). The proposed subdivision is consistent with the approved environmental documentation for the larger Live Oak development, and no additional environmental review is required for the recording of the final map.

PRIOR COUNCIL ACTION:

On April 5, 2022, Council approved Tract No. 881-2 Live Oak East Sterling Oaks Unit No. 2 for recordation.

PRIOR PLANNING COMMISSION ACTION:

On June 9, 2026, the tentative subdivision map revision for Tract No. 881 was approved.

FISCAL IMPACT:

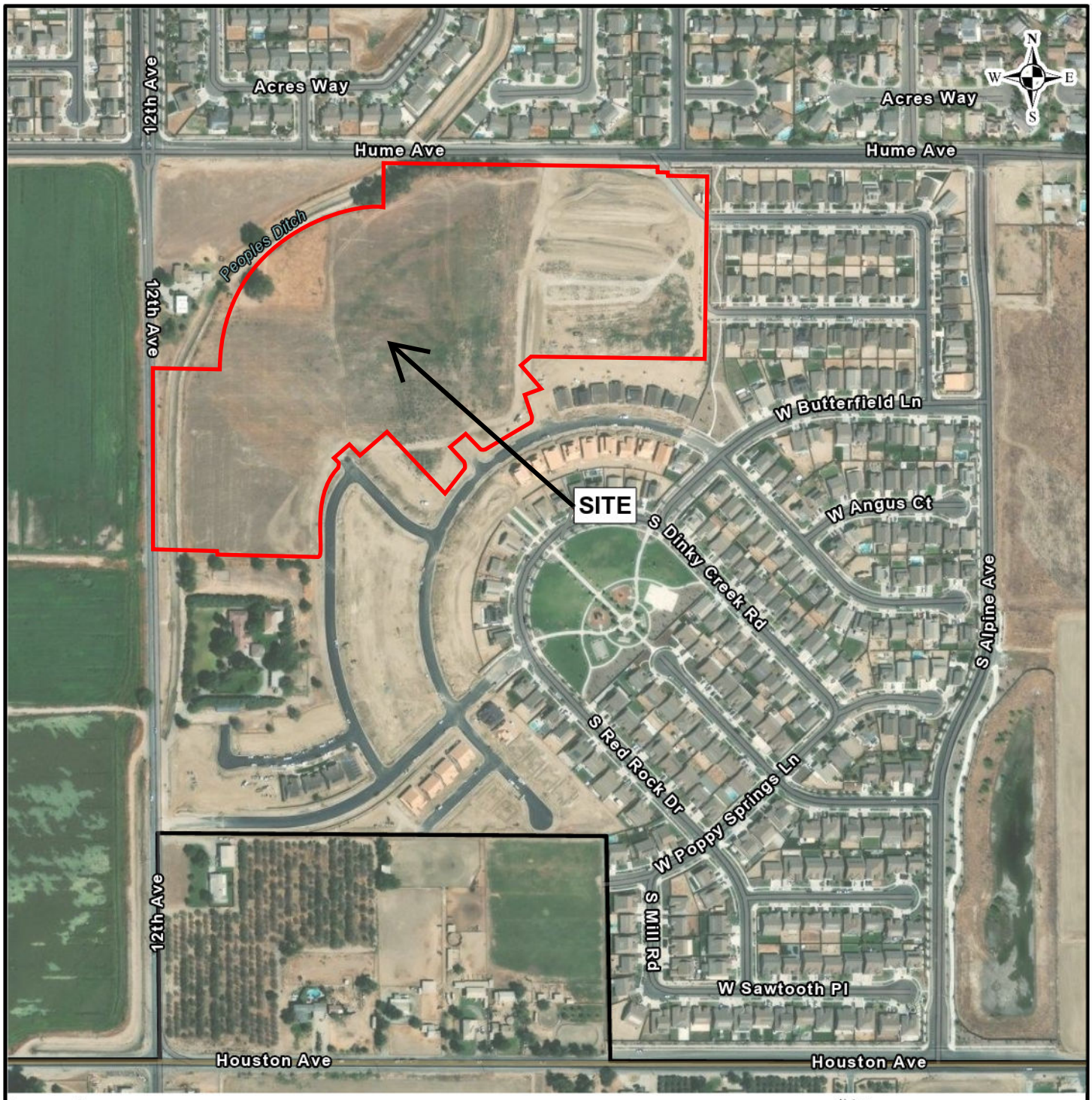
The developer is responsible for all costs associated with constructing the subdivision's public improvements, including park land and amenities. Right-of-way dedications and easements are provided at no cost to the City. All Development Impact Fees, will be assessed with each parcel's building permit, along with outstanding plan check and inspection fees, ensuring no direct fiscal impact to the City's budget.

Reimbursements for eligible items, are governed by Hanford Municipal Code Title 13 and the City of Hanford's 2019 Development Impact Fee Study. There are no reimbursable items for this phase of development.

This structure ensures fiscal neutrality for the City.

ATTACHMENTS:

1. Aerial Map
2. Final Map-Draft
3. SIA & Bonds



Legend

City Limits

Approximate Project Location

Notes:
1. Aerial basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online Copyright: © National Geographic Society, i-cubed.

HANFORD
CALIFORNIA

900 South 10th Avenue
Hanford, CA 93230

T: 559-585-2500 www.cityofhanfordca.com

Project
SOUTHEAST CORNER OF 12TH AVE AND HUME AVE
HANFORD
KINGS COUNTY CALIFORNIA

Figure Title
TRACT NO. 881-3 LIVE OAK EAST HIDDEN OAKS UNIT NO. 3 AERIAL MAP

Project No.	SDFM25-0009
Date	5/26/2026
Scale	1" = 524'
Drawn By	KR

Figure 1

© 2026 City of Hanford

Path: C:\Users\krowley\Documents\ArcGIS\Projects\PublicWorksBasemap\PublicWorksBasemap.aprx

OWNERS' STATEMENT:

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:
ALL PUBLIC STREETS, LOT A AS AN IRREVOCABLE OFFER OF DEDICATION IN FEE FOR PUBLIC PURPOSES, LOTS B, D, AND E AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION FOR LANDSCAPE PURPOSES AS SHOWN HEREON.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:
ALL PUBLIC UTILITY EASEMENTS AND THE 2-FOOT BLOCK WALL EASEMENT AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

RELINQUISH TO THE CITY OF HANFORD ALL ACCESS RIGHTS FROM LOTS AT THE PROPERTY LINES BACKING OR SIDING ONTO:
HUME AVENUE, ACORN LANE AND 12TH AVENUE AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

OWNERS: SJV HORIZONTAL, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: SJV HOMES, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SOLE MEMBER

BY:_____ DATE_____
JOSEPH A. LEAL, AUTHORIZED SIGNATORY

OWNERS: PRESIDIO JJR HIDDEN OAKS II 130, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: JJR MANAGEMENT SERVICES, INC, A CALIFORNIA CORPORATION, ITS OPERATING MANAGER

BY:_____ DATE_____
JOSEPH A. LEAL, ITS PRESIDENT

BENEFICIARY'S STATEMENT:

BENEFICIARY: MARKEL INSURANCE COMPANY. AS BENEFICIARY OF THE DEED OF TRUST DATED DECEMBER 5, 2023, RECORDED MARCH 25, 2024 AS DOCUMENT NO. 2403935, KINGS COUNTY RECORDS.

BY:_____ DATE_____

_____
NAME AND TITLE

COMMUNITY FACILITIES DISTRICT

ALL THE REAL PROPERTY INCLUDED IN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP IS INCLUDED IN "ASSESSMENT DISTRICT NO. 2022-01, CITY OF HANFORD, KINGS COUNTY, CALIFORNIA," ESTABLISHED PURSUANT TO THE MELLO-ROOS COMMUNITY FACILITIES ACT OF 1982.

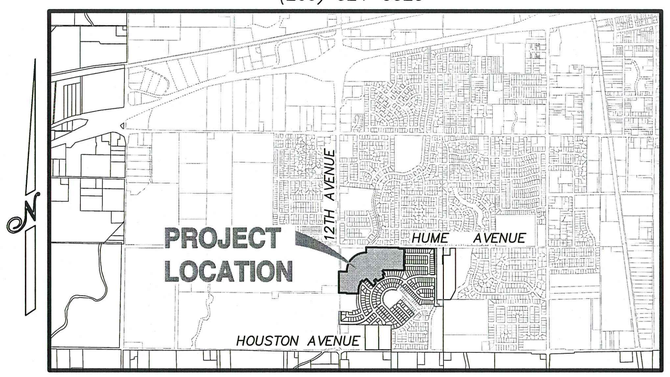
RIGHT TO FARM:

IF YOUR REAL PROPERTY IS NEAR PROPERTY USED FOR AGRICULTURAL OPERATIONS, YOU MAY BE SUBJECT TO INCONVENIENCES OR DISCOMFORTS ARISING FROM SUCH OPERATIONS, ON ANY 24 HOUR BASIS. SAID DISCOMFORTS MAY INCLUDE, BUT NOT BE LIMITED TO EQUIPMENT NOISES, ODORS FROM MANURE OR OTHER CHEMICALS, AND DUST OR SMOKE. THE CITY OF HANFORD HAS DETERMINED THAT THE USE OF REAL PROPERTY FOR AGRICULTURAL OPERATIONS IS A HIGH PRIORITY AND FAVORED USE TO THE CITY AND THE COUNTY AND WILL NOT BE CONSIDERED A NUISANCE FOR THOSE INCONVENIENCES OR DISCOMFORTS ARISING FROM AGRICULTURAL OPERATIONS, PROVIDED SUCH OPERATIONS ARE CONSISTENT WITH ACCEPTED CUSTOMS, STANDARDS AND LAWS.

TRACT NO. 881-3
LIVE OAK EAST
HIDDEN OAKS
UNIT NO. 3

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525



VICINITY MAP
NOT TO SCALE

SEE SHEET 6 FOR LEGAL DESCRIPTION
SEE SHEET 7 FOR NOTARY ACKNOWLEDGEMENTS

TAX COLLECTOR'S CERTIFICATE:

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

ERIK URENA, C.P.A., DIRECTOR OF FINANCE

BY _____ _____
DEPUTY DATE

CITY CLERK'S CERTIFICATE:

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE _____ DAY OF _____, 20 ____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND, ON BEHALF OF THE PUBLIC, ACCEPTING WHICH DEDICATED LAND AND EASEMENTS SHALL BE IMPROVED BY SUBDIVIDER PER THE TERMS OF THAT SUBDIVISION AGREEMENT, DATED _____, 202____, THE TERMS OF WHICH ARE INCORPORATED HEREIN BY REFERENCE. SUCH SUBDIVISION IMPROVEMENTS SHALL BE DEDICATED BY SUBDIVIDER AND ACCEPTED BY CITY UPON CITY'S EXECUTION AND RECORDING OF A NOTICE OF COMPLETION, THE STREETS, LOTS B, D, AND E, ACCEPTING PUBLIC UTILITY EASEMENTS, THE 2-FOOT BLOCK WALL EASEMENT, RELINQUISHMENT OF VEHICULAR INGRESS AND EGRESS ACCESS RIGHTS AND FOREGOING THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION IN FEE TO THE CITY OF HANFORD AS SHOWN HEREON AND DESIGNATED AS "IRREVOCABLE OFFER OF DEDICATION IN FEE" AT PRESENT TIME; PROVIDED HOWEVER, THE IRREVOCABLE OFFER OF DEDICATION IN FEE SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL ACCEPTED OR FORMALLY REJECTED BY SEPARATE RESOLUTION OF THE CITY COUNCIL ALL INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION AND AS SHOWN AND/OR STATED UPON THIS MAP.

DATED THIS _____ DAY OF _____, 20____.

_____
NATALIE CORRAL, CITY CLERK

SURVEYOR'S STATEMENT:

THE SURVEY FOR THIS MAP WAS MADE BY ME OR UNDER MY DIRECTION ON OCTOBER 13, 2018, AND THE SURVEY IS TRUE AND COMPLETE AS SHOWN.
THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JJR MANAGEMENT SERVICES, INC ON APRIL 29, 2020. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE MAY 31, 2027, THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 11th DAY OF June, 2026.

Nicole Cannella
NICOLE CANNELLA, P.L.S. 9099

PROFESSIONAL LAND SURVEYOR ★ NICOLE CANNELLA ★ No. 9099 ★ STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT:

I, LISA A. DOCK, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS _____ DAY OF _____, 20____

_____
LISA A. DOCK, CITY ENGINEER R.C.E. 68225

ACTING CITY SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____, 20____

_____
MICHAEL E. LONG, P.L.S. 6815
ACTING FOR THE CITY OF HANFORD

PROFESSIONAL LAND SURVEYOR ★ MICHAEL E. LONG ★ No. 6815 ★ STATE OF CALIFORNIA

PLANNING COMMISSION CERTIFICATE:

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD AUGUST 11, 2009.

DATED THIS _____ DAY OF _____, 20__ .

_____
JASON WATERS, COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S STATEMENT:

DOCUMENT NO. _____ FEE PAID _____
RECORDED AT THE REQUEST OF NORTHSTAR ENGINEERING GROUP, INC.

ON THIS _____ DAY OF _____, 20___

AT _____ MINUTES PAST _____ O'CLOCK ___ .M. IN

VOLUME_____ OF LICENSED SURVEYORS' PLATS, AT PAGE _____ ,
KINGS COUNTY RECORDS

KRISTINE LEE, COUNTY RECORDER BY:_____
DEPUTY

TRACT NO. 881-3
LIVE OAK EAST HIDDEN OAKS UNIT NO. 3

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

SUBDIVISION SUMMARY:

RESIDENTIAL LOTS (127)	18.48 ACRES
LETTERED LOTS (5)	2.02 ACRES
PUBLIC RIGHT-OF-WAY	6.73 ACRES
TOTAL	27.23 ACRES

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 6 OF 7 FOR UNIT BOUNDARY.

REFERENCES:

(A) D.N. 2020-21003, K.C.R.
(B) LIVE OAK EAST UNIT NO. 1 - 26 - LSP - 93, K.C.R.
(C) D.N. 2123158, K.C.R.
(D) LIVE OAK EAST UNIT NO. 2 - 27 - LSP - 05, K.C.R.
(E) LOT LINE ADJUSTMENT D.N. 2023-12012, K.C.R.
(F) LIVE OAK EAST HIDDEN OAKS UNIT NO. 1 - 27 - LSP - 40, K.C.R.
(G) LIVE OAK EAST STERLING HILLS UNIT NO. 2 - __ - LSP __, K.C.R.

LEGEND:

- SET 3/4"x30" IRON PIPE, TAGGED LS 9099, U.O.N.
- SET STREET INTERSECTION SURVEY MONUMENT PER CITY OF HANFORD STANDARD DRAWING NO. GE-14 WITH 2" BRONZE SURVEY MARKER STAMPED L.S. 9099
- SET 1.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3/4" x 30" IRON PIPE TAGGED L.S. 9099 AT ALL LOT CORNERS U.O.N.
- FOUND 3/4" IRON PIPE TAGGED L.S. 9099, U.O.N.
- FOUND 3/4" IRON PIPE IN MONUMENT WELL TAGGED L.S. 9099, U.O.N.

FD	FOUND
SFN	SEARCHED, FOUND NOTHING
(A)	SEE REFERENCES
(M)	MEASURED
K.C.R.	KINGS COUNTY RECORDS
K.C.C.R.	KINGS COUNTY CORNER RECORDS
U.O.N.	UNLESS OTHERWISE NOTED
PM	PARCEL MAP
L.S.P.	LICENSED SURVEYORS' PLATS
O.R.	OFFICIAL RECORDS
Calc.	CALCULATED FROM RECORD
GLO	GENERAL LAND OFFICE
D.N.	DOCUMENT NUMBER
1234	STREET ADDRESS NUMBER
	RESTRICTED ACCESS

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

P.U.E.	PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION
⊛	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC STREET AND UTILITY PURPOSES.
▲	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC UTILITY AND LANDSCAPE PURPOSES.

OMITTED SIGNATURES:

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT THE SIGNATURES OF THE FOLLOWING INTEREST HOLDERS HAVE BEEN OMITTED:

KINGS COUNTY WATER DISTRICT FOR AN EASEMENT TO SPILL, DUMP, SINK AND SPREAD WATERS RECORDED NOVEMBER 29, 1960 AS INSTRUMENT NO. 12431, BOOK 768, PAGE 943, OFFICIAL RECORDS.
SOUTHERN CALIFORNIA EDISON COMPANY FOR AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED OCTOBER 3, 2024 AS D.N. 2414688, OFFICIAL RECORDS.

BASIS OF BEARINGS:

A COURSE OF N00°00'00"E FOR THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN AS SHOWN ON TRACT No. 902 LIVE OAK NORTH, FILED IN VOLUME 25 OF LICENSED SURVEYORS' PLATS, AT PAGE 67, KINGS COUNTY RECORDS, WAS USED AS THE BASIS OF ALL MEASURED BEARINGS SHOWN ON THIS MAP.

SHEET 2 OF 7

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FD. 2" BRASS DISC IN CONCRETE, STAMPED "KINGS COUNTY SURVEYOR" AT W. 1/4 COR. SEC. 2 T19S/R21E PER K.C.C.R. #1991

FD 2" BRASS DISK STAMPED RCE 21489 IN CONCRETE AT CENTER 1/4 CORNER SEC. 2 T19S/R21E PER 21-LSP-12, K.C.R.

HUME AVENUE

W. AMBER HARVEST DR.

W. ANNIKA DR.

AUTUMN BREEZE ROAD

S. COUNTRYSIDE DR.

S. BARBERRY PLACE

S. ALPINE AVENUE

ACORN LANE

LOT "A" 3,104 SF

LOT "B" 3,104 SF

LOT "C" 4,182 SF

LOT "D" 2,788 SF

LOT "E" 4,182 SF

LOT "F"

LOT "G"

LOT "H"

SEE DETAIL A; THIS SHEET

SEE DETAIL "B"; THIS SHEET

SEE DETAIL "C"; THIS SHEET

SEE DETAIL "E"; SHEET 5

SEE SHEET 4

EX 9' SOUTHERN CALIFORNIA EDISON CO. EASEMENT PER D.N. 2414688, K.C.R.

2' BLOCK WALL EASEMENT

SET 3'x3' W.C.

LIVE OAK EAST HIDDEN OAKS UNIT NO. 1 (F)

STERLING OAKS UNIT NO. 2 (G)

LIVE OAK EAST HIDDEN OAKS UNIT NO. 1 (F)

W. ANNIKA DRIVE (D.N. 2411031)

SCALE: 1" = 60'

LINE TABLE

LINE	BEARING	LENGTH
L1	S71°11'50"W	52.93'
L2	S18°48'10"E	66.00'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	90°00'00"	480.00'	753.98'
C2	9°50'33"	230.00'	39.51'
C29	41°24'49"	470.00'	339.72'
C30	1°41'09"	470.00'	13.83'
C31	43°05'58"	470.00'	353.55'
C32	43°05'58"	440.00'	330.98'
C38	35°38'33"	410.00'	255.05'
C49	7°38'59"	200.00'	26.70'
C50	43°45'27"	250.00'	190.93'
C51	43°45'27"	200.00'	152.74'
C52	101°39'33"	20.00'	35.49'
C53	32°05'54"	170.00'	95.24'
C54	5°16'58"	230.00'	21.21'
C55	11°02'08"	230.00'	44.30'
C56	11°27'33"	230.00'	46.00'
C57	9°00'56"	230.00'	36.19'
C58	36°47'35"	230.00'	147.70'
C59	83°02'08"	20.00'	28.98'
C60	25°07'20"	220.00'	96.46'
C61	18°38'07"	220.00'	71.55'
C62	43°45'27"	220.00'	168.02'
C63	90°00'00"	20.00'	31.42'
C64	36°52'12"	20.00'	12.87'
C65	53°07'48"	20.00'	18.55'
C66	90°00'00"	20.00'	31.42'
C67	90°00'00"	20.00'	31.42'
C68	90°00'00"	12.00'	18.85'
C69	90°00'00"	12.00'	18.85'
C70	90°00'00"	20.00'	31.42'
C71	53°07'48"	20.00'	18.55'
C72	36°52'12"	20.00'	12.87'
C73	90°00'00"	20.00'	31.42'
C74	14°14'33"	230.00'	57.17'
C75	16°26'07"	200.00'	57.37'
C76	24°05'06"	200.00'	84.07'
C77	40°30'02"	552.00'	390.19'
C78	23°27'15"	552.00'	225.96'

DETAIL "A"
NOT TO SCALE

DETAIL "B"
NOT TO SCALE

DETAIL "C"
NOT TO SCALE

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR ADDITIONAL NOTES, LEGEND AND BASIS OF BEARINGS.
3. SEE SHEET 6 OF 7 FOR UNIT BOUNDARY.

TRACT NO. 881-3
LIVE OAK EAST HIDDEN OAKS UNIT NO. 3

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

SHEET 3 OF 7

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TRACT NO. 881-3
LIVE OAK EAST HIDDEN OAKS UNIT NO. 3

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M.
CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
JUNE, 2026

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2. SEE SHEET 2 OF 7 FOR ADDITIONAL NOTES, LEGEND AND BASIS OF BEARINGS.
3. SEE SHEET 6 OF 7 FOR UNIT BOUNDARY.

LINE TABLE

LINE	BEARING	LENGTH
L1	S71°11'50"W	52.93'
L2	S18°48'10"E	66.00'
L3	S47°06'44"W	60.00'
L4	S42°53'16"E	57.00'
L5	S42°53'16"E	46.23'
L6	S47°06'44"W	60.00'
L7	S42°53'16"E	10.00'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	90°00'00"	480.00'	753.98'
C2	9°50'33"	230.00'	39.51'
C3	85°14'09"	20.00'	29.75'
C4	13°58'33"	582.00'	141.97'
C5	84°39'18"	20.00'	29.55'
C6	85°48'57"	20.00'	29.96'
C7	8°55'01"	582.00'	90.58'
C15	46°14'33"	250.00'	201.77'
C16	3°24'10"	280.00'	16.63'
C17	12°02'57"	280.00'	58.88'
C18	10°37'13"	280.00'	51.90'
C19	19°34'18"	280.00'	95.65'
C20	45°38'38"	280.00'	223.06'
C21	89°24'05"	20.00'	31.21'
C22	6°02'31"	320.00'	33.74'
C23	22°56'27"	320.00'	128.13'
C24	15°55'59"	320.00'	88.99'
C25	44°54'57"	320.00'	250.86'
C26	91°19'36"	20.00'	31.88'
C27	46°54'02"	350.00'	286.50'
C28	46°54'02"	380.00'	311.06'
C29	41°24'49"	470.00'	339.72'
C31	43°05'58"	470.00'	353.55'
C32	43°05'58"	440.00'	330.98'
C33	98°06'54"	20.00'	34.25'
C34	8°40'28"	410.00'	62.07'
C35	9°08'00"	410.00'	65.36'
C36	10°30'33"	410.00'	75.20'
C37	7°19'32"	410.00'	52.42'
C38	35°38'33"	410.00'	255.05'
C39	90°00'00"	20.00'	31.42'
C40	13°16'34"	280.00'	64.88'
C41	9°04'09"	280.00'	44.32'
C42	9°42'10"	280.00'	47.42'
C43	9°53'30"	280.00'	48.34'
C44	1°49'04"	280.00'	8.88'
C45	43°45'27"	280.00'	213.84'
C46	24°05'06"	170.00'	71.46'
C47	5°47'58"	582.00'	58.91'
C48	8°10'35"	582.00'	83.06'
C49	7°38'59"	200.00'	26.70'
C50	43°45'27"	250.00'	190.93'
C74	14°14'33"	230.00'	57.17'
C75	16°26'07"	200.00'	57.37'
C76	24°05'06"	200.00'	84.07'
C77	40°30'02"	552.00'	390.19'
C78	23°27'15"	552.00'	225.96'
C79	25°05'12"	552.00'	241.69'
C82	6°35'26"	582.00'	66.94'
C83	15°30'27"	582.00'	157.52'

SCALE: 1" = 60'

SHEET 4 OF 7

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TRACT NO. 881-3
LIVE OAK EAST
HIDDEN OAKS
UNIT NO. 3

LYING IN A PORTION OF THE
SOUTHWEST QUARTER OF SECTION 2,
TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M.
CITY OF HANFORD, COUNTY OF KINGS,
CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

LINE TABLE

LINE	BEARING	LENGTH
L5	S42°53'16"E	46.23'
L6	S47°06'44"W	60.00'
L7	S42°53'16"E	10.00'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	90°00'00"	480.00'	753.98'
C8	81°51'39"	20.00'	28.57'
C9	38°06'12"	230.00'	152.96'
C10	10°19'51"	230.00'	41.47'
C11	13°46'59"	230.00'	55.33'
C12	13°59'22"	230.00'	56.16'
C13	90°53'53"	20.00'	31.73'
C14	45°20'40"	220.00'	174.11'
C15	46°14'33"	250.00'	201.77'
C27	46°54'02"	350.00'	286.50'
C28	46°54'02"	380.00'	311.06'
C84	50°25'49"	200.00'	176.04'
C85	30°19'26"	70.00'	37.05'
C86	4°37'27"	70.00'	5.65'
C87	34°56'53"	70.00'	42.70'
C88	59°47'17"	52.00'	54.26'
C89	45°50'11"	52.00'	41.60'
C90	49°43'52"	52.00'	45.13'
C91	45°50'12"	52.00'	41.60'
C92	48°42'14"	52.00'	44.20'
C93	249°53'46"	52.00'	226.80'
C94	15°53'39"	70.00'	19.42'
C95	19°03'14"	70.00'	23.28'
C96	34°56'53"	70.00'	42.70'

NOTES:

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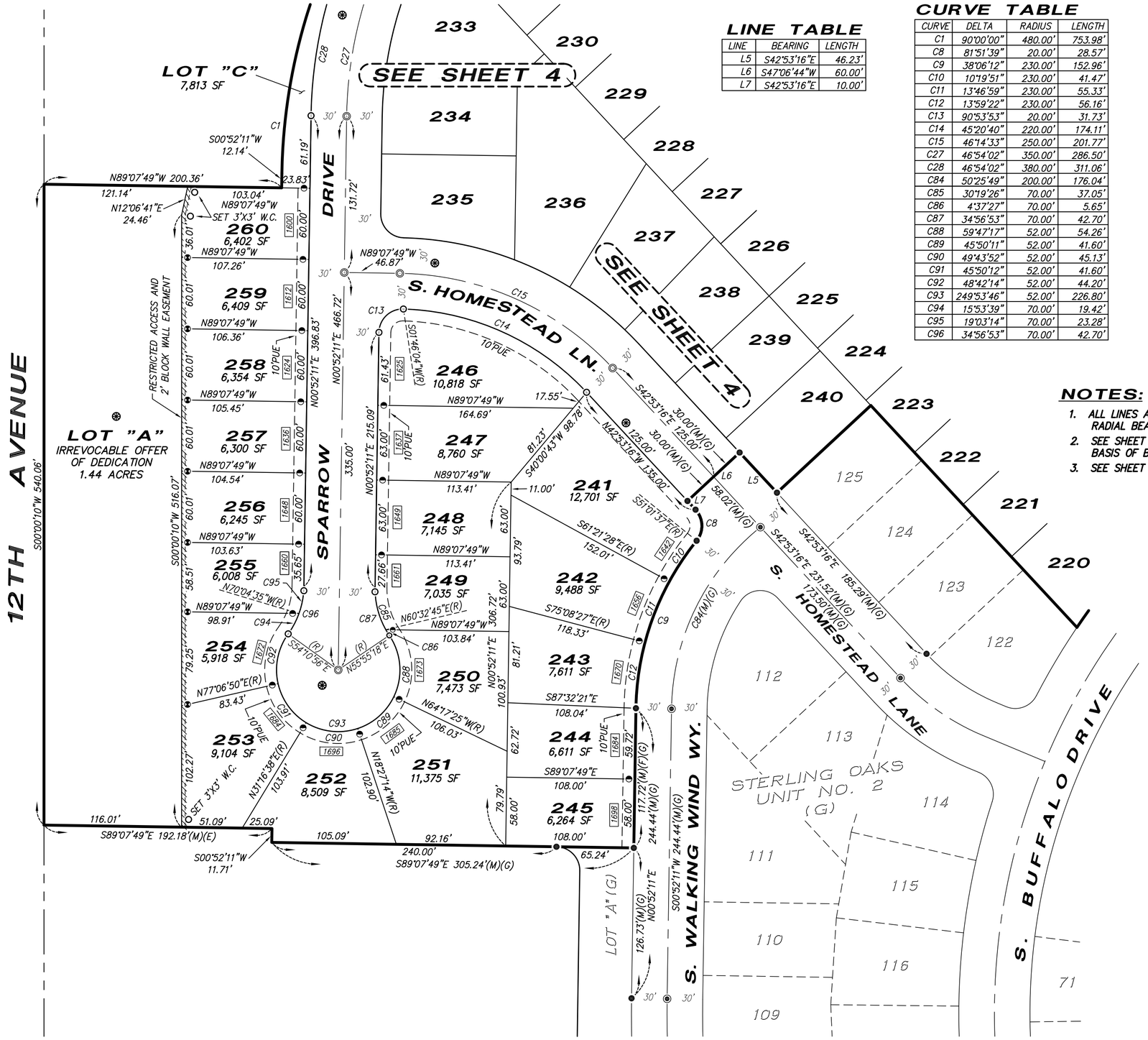
2. SEE SHEET 2 OF 7 FOR ADDITIONAL NOTES, LEGEND AND BASIS OF BEARINGS.
3. SEE SHEET 6 OF 7 FOR UNIT BOUNDARY.



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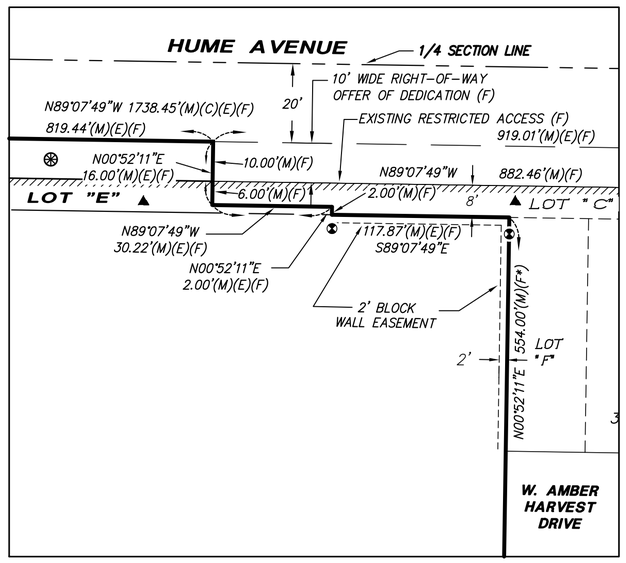
SCALE: 1" = 60'



DETAIL "E"
NOT TO SCALE

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TRACT NO. 881-3
LIVE OAK EAST HIDDEN OAKS UNIT NO. 3

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

LEGAL DESCRIPTION:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL 1: APN: 011-110-051

ALL THAT CERTAIN REAL PROPERTY IDENTIFIED AS RESULTANT PARCEL 2 IN THAT CERTAIN PARCEL MAP WAIVER FOR LOT LINE ADJUSTMENT NO. 0002-23 RECORDED AUGUST 16, 2023 AS DOCUMENT NO. 2023-12012 OF OFFICIAL RECORDS , MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF PARCEL 2 AS DESCRIBED IN GRANT DEED TO IMPLACABLE PROPERTIES, LLC RECORDED ON OCTOBER 30, 2020, AS DOCUMENT NO. 2021004, KINGS COUNTY RECORDS, SITUATE IN THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN, COUNTY OF KINGS, CALIFORNIA, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 2, SOUTH 89°15'21" EAST 1320.80 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, NORTH 00°01'16" EAST 663.07 FEET TO THE NORTHEAST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, SAID POINT BEING ALSO THE SOUTHEASTERLY CORNER OF SAID PARCEL 2; THENCE

ALONG THE NORTH LINE OF SAID SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE SOUTHERLY LINE OF SAID PARCEL 2, NORTH 89°13'54" WEST 1321.02 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 2, BEING ALSO THE SOUTHWEST CORNER OF SAID PARCEL 2; THENCE

ALONG THE WEST LINE OF SAID SECTION 2, BEING ALSO THE WEST LINE OF SAID PARCEL 2,

NORTH 00°00'10" EAST 324.72 FEET; THENCE

ALONG THE WESTERLY LINE OF SAID PARCEL 2 THE FOLLOWING SEVENTEEN (17) COURSES:

1) SOUTH 89°07'49" EAST 244.92 FEET;

2) SOUTH 00°52'11" WEST 16.71 FEET;

3) SOUTH 89°07'49" EAST 100.00 FEET;

4) NORTH 00°52'11" EAST 48.86 FEET;

5) SOUTH 88°50'31" EAST 76.23 FEET;

6) NORTH 64°18'21" EAST 71.43 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY TO THE LEFT,HAVING A RADIUS OF 380.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 64°18'21" WEST AND HAVING A CENTRAL ANGLE OF 26°33'50"; THENCE

7) ALONG THE ARC OF SAID CURVE, 176.18 FEET;

8) NORTH 00°52'11" EAST 214.65 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHWESTERLY TO THE LEFT, HAVING A RADIUS OF 20.00 FEET AND HAVING A CENTRAL ANGLE OF 90°00'00"; THENCE

9) ALONG THE ARC OF SAID CURVE, 31.42 FEET TO THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE

10) NORTH 89°07'49" WEST 240.00 FEET;

11) NORTH 00°52'11" EAST 11.71 FEET;

12) NORTH 89°07'49" WEST 192.18 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

13) ALONG SAID WEST LINE, NORTH 00°00'10" EAST 540.06 FEET;

14) LEAVING SAID WEST LINE, SOUTH 89°07'49" EAST 200.36 FEET;

15) NORTH 00°52'11" EAST 12.14 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY TO THE RIGHT, HAVING A RADIUS OF 480.00 FEET AND HAVING A CENTRAL ANGLE OF 90°00'00"; THENCE

16) ALONG THE ARC OF SAID CURVE, 753.98 FEET;

17) NORTH 00°52'11" EAST 134.00 FEET TO A POINT 20.00 FEET DISTANT AT RIGHT ANGLES FROM THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE NORTHWEST CORNER OF SAID PARCEL 2; THENCE

ALONG THE NORTH LINE OF SAID PARCEL 2, PARALLEL WITH SAID QUARTER SECTION LINE,
SOUTH 89°07'49" EAST 819.44 FEET; THENCE

LEAVING SAID NORTH LINE OF PARCEL 2,
SOUTH 00°52'11" WEST 16.00 FEET; THENCE

SOUTH 89°07'49" EAST 30.22 FEET; THENCE

SOUTH 00°52'11" WEST 10.00 FEET; THENCE

SOUTH 89°07'49" EAST 115.87 FEET; THENCE

SOUTH 00°52'11" WEST 108.00 FEET; THENCE

NORTH 89°07'49" WEST 23.00 FEET; THENCE

SOUTH 00°52'11" WEST 332.00 FEET; THENCE

SOUTH 89°07'49" EAST 25.00 FEET; THENCE

SOUTH 00°52'11" WEST 106.00 FEET; THENCE

NORTH 89°07'49" WEST 520.00 FEET; THENCE

SOUTH 47°06'44" WEST 40.32 FEET; THENCE

SOUTH 42°53'16" EAST 54.25 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 230.00 FEET AND HAVING A CENTRAL ANGLE OF 09°50'33"; THENCE ALONG THE ARC OF SAID CURVE, 39.51 FEET; THENCE

SOUTH 71°11'50" WEST 52.93 FEET; THENCE

SOUTH 18°48'10" EAST 66.00 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 20.00 FEET AND HAVING A CENTRAL ANGLE OF 85°14'09"; THENCE

ALONG THE ARC OF SAID CURVE, 29.75 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 582.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 23°34'01" WEST AND HAVING A CENTRAL ANGLE OF 13°58'33"; THENCE

ALONG THE ARC OF SAID CURVE, 141.97 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE NORTHERLY, HAVING A RADIUS OF 20.00 FEET TO WHICH A RADIAL LINE BEARS SOUTH 37°32'34" EAST AND HAVING A CENTRAL ANGLE OF 84°39'19"; THENCE

ALONG THE ARC OF SAID CURVE, 29.55 FEET; THENCE

NORTH 42°53'16" WEST 58.01 FEET; THENCE

SOUTH 47°06'44" WEST 60.00 FEET; THENCE

SOUTH 42°53'16" EAST 57.00 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 20.00 FEET AND HAVING A CENTRAL ANGLE OF 85°48'57"; THENCE

ALONG THE ARC OF SAID CURVE, 29.96 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 582.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 47°04'19" WEST AND HAVING A CENTRAL ANGLE OF 08°55'02"; THENCE ALONG THE ARC OF SAID CURVE, 90.58 FEET; THENCE

NORTH 42°53'16" WEST 255.29 FEET; THENCE

SOUTH 47°06'44" WEST 108.00 FEET; THENCE

NORTH 42°53'16" WEST 46.23 FEET; THENCE

SOUTH 47°06'44" WEST 60.00 FEET; THENCE

SOUTH 42°53'16" EAST 10.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 20.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 47°06'44" EAST AND HAVING A CENTRAL ANGLE OF 81°51'38"; THENCE

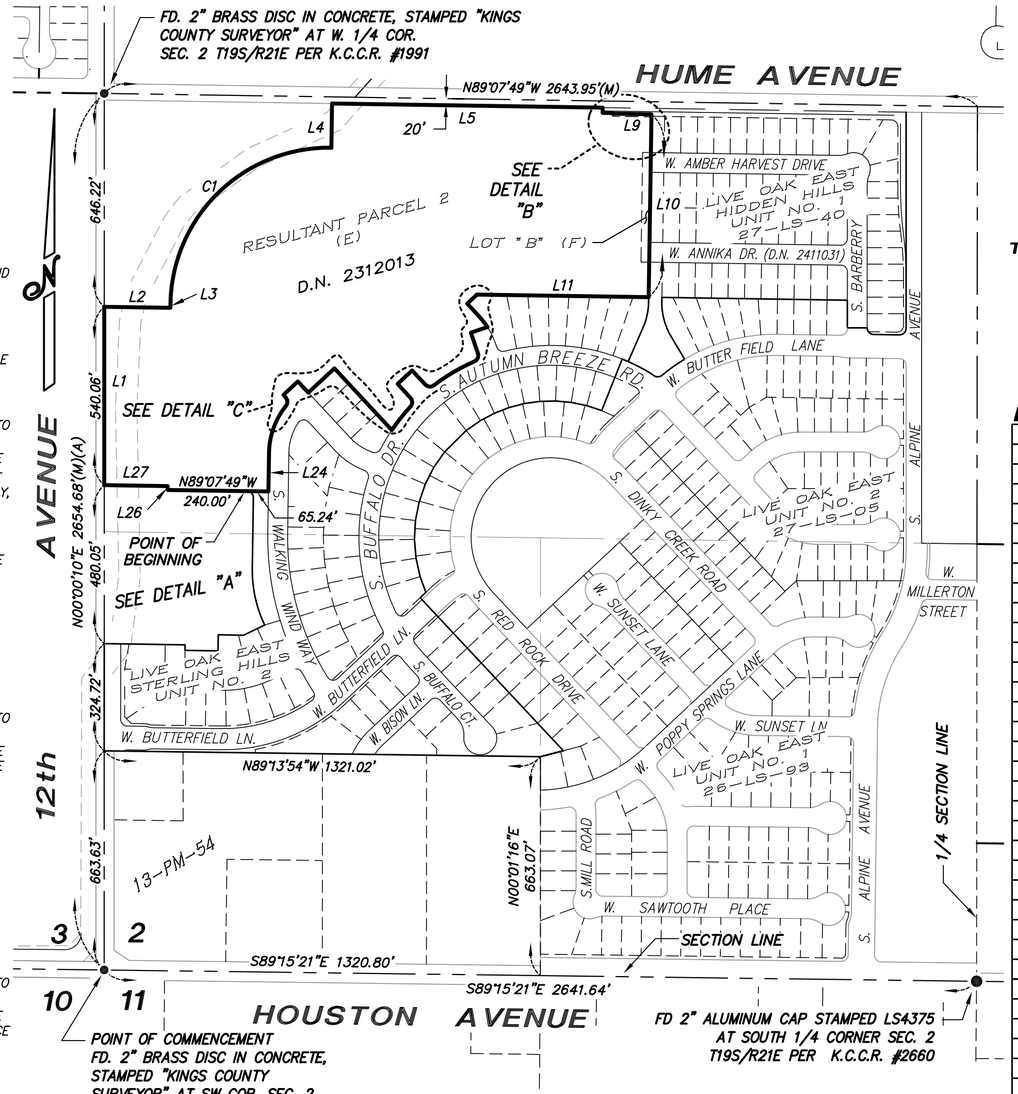
ALONG THE ARC OF SAID CURVE, 28.57 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 230.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 51°01'37" WEST AND HAVING A CENTRAL ANGLE OF 38°06'12"; THENCE ALONG THE ARC OF SAID CURVE, 152.96 FEET; THENCE

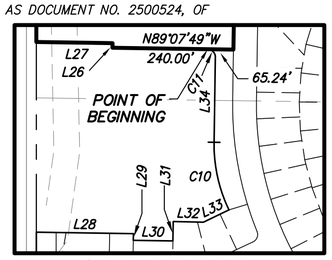
SOUTH 00°52'11" WEST 117.72 FEET; THENCE

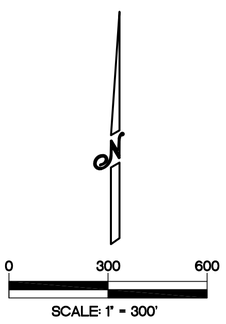
NORTH 89°07'49" WEST 65.24 FEET TO THE POINT OF BEGINNING.

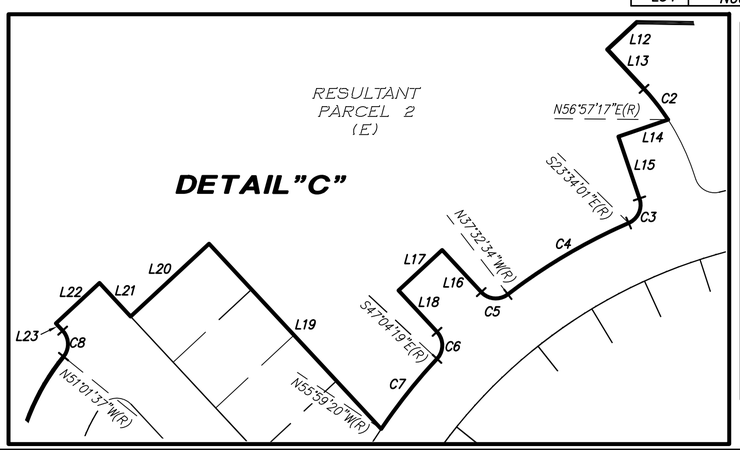
PARCEL 2: APN: 011-620-058

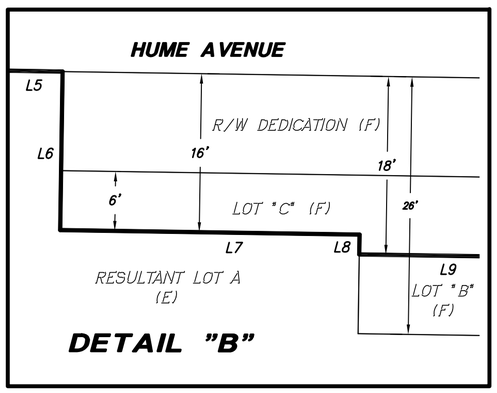
LOT B OF TRACT NO. 881, LIVE OAK EAST HIDDEN OAKS UNIT NO. 1, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED JANUARY 18, 2024 IN BOOK 27 PAGE 40 OF LICENSED SURVEYORS' PLATS, CERTIFICATE OF CORRECTION RECORDED AUGUST 9, 2024, AS DOCUMENT NO. 2411031, OF OFFICIAL RECORDS AND CERTIFICATE OF CORRECTION RECORDED JANUARY 15, 2025, AS DOCUMENT NO. 2500524, OF OFFICIAL RECORDS.











LINE TABLE

LINE	BEARING	LENGTH
L1	N00°00'10"E	540.06'
L2	S89°07'49"E	200.36'
L3	N00°52'11"E	12.14'
L4	N00°52'11"E	134.00'
L5	S89°07'49"E	819.44'
L6	S00°52'11"W	16.00'
L7	S89°07'49"E	30.22'
L8	S00°52'11"W	2.00'
L9	S89°07'49"E	117.87'
L10	S00°52'11"W	554.00'
L11	N89°07'49"W	520.00'
L12	S47°06'44"W	40.32'
L13	S42°53'16"E	54.25'
L14	S71°11'50"W	52.93'
L15	S18°48'10"E	66.00'
L16	N42°53'16"W	58.01'
L17	S47°06'44"W	60.00'
L18	S42°53'16"E	57.00'
L19	N42°53'16"W	255.29'
L20	S47°06'44"W	108.00'
L21	N42°53'16"W	46.23'
L22	S47°06'44"W	60.00'
L23	S42°53'16"E	10.00'
L24	S00°52'11"W	117.72'
L25	N89°07'49"W	305.24'
L26	N00°52'11"E	11.71'
L27	N89°07'49"W	192.18'
L28	S89°07'49"E	244.92'
L29	S00°52'11"W	16.71'
L30	S89°07'49"E	100.00'
L31	N00°52'11"E	48.86'
L32	S88°50'31"E	76.23'
L33	N64°18'21"E	71.43'
L34	N00°52'11"E	214.65'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	90°00'00"	480.00'	753.98'
C2	9°50'33"	230.00'	39.51'
C3	85°14'09"	20.00'	29.75'
C4	13°58'33"	582.00'	141.97'
C5	84°39'19"	20.00'	29.55'
C6	85°48'57"	20.00'	29.96'
C7	8°55'02"	582.00'	90.58'
C8	81°51'38"	20.00'	28.57'
C9	38°06'12"	230.00'	152.96'
C10	26°33'50"	380.00'	176.18'
C11	90°00'00"	20.00'	31.42'

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, REFERENCES, LEGEND AND NOTES.

k:\j13-1238 live oak east\dwg\mapping\subdivision\hidden oaks unit 3\13-1238 hidden oaks u3 -fm sht 6 bndy 6/10/2026 7:54 AM

SHEET 6 OF 7

TRACT NO. 881-3
LIVE OAK EAST
HIDDEN OAKS
UNIT NO. 3

LYING IN A PORTION OF THE
SOUTHWEST QUARTER OF SECTION 2,
TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M.
CITY OF HANFORD, COUNTY OF KINGS,
CALIFORNIA
JUNE, 2026

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

NOTARY'S ACKNOWLEDGEMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF _____ } S.S.

ON _____ , BEFORE ME, _____, A NOTARY PUBLIC,

PERSONALLY APPEARED _____ ,
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER **PENALTY OF PERJURY** UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND: _____ PRINTED NAME: _____

PRINCIPAL COUNTY OF BUSINESS: _____ MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

NOTARY'S ACKNOWLEDGEMENT:

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COUNTY OF _____ } S.S.

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STATE OF CALIFORNIA
COUNTY OF _____ } S.S.

ON _____ , BEFORE ME, _____, A NOTARY PUBLIC,

PERSONALLY APPEARED _____ ,
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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WITNESS MY HAND: _____ PRINTED NAME: _____

PRINCIPAL COUNTY OF BUSINESS: _____ MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

CITY OF HANFORD
SUBDIVISION AGREEMENT

TRACT 881 Unit III – SJVH DEVELOPMENT

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 26th day of MAY, 2026, by and between SJV HORIZONTAL, LLC, a Delaware Limited Liability Company and PRESIDIO JJR HIDDEN OAKS II 130, LLC, A Delaware Limited Liability Company("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as TRACT NO. 881 Unit III ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the IMPROVEMENTS shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the IMPROVEMENTS must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Deferred Improvements.

Any and all deferred improvements associated with Tract 881-3 and 881-4 will be outlined in a Deferred Improvement Agreement agreeable by both the Developer and the City. A Deferred Improvement Agreement is currently in process and may require additional project stipulations.

3. **Inspection.**

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 881 Unit III, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

4. **Costs and Fees.**

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the

amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

5. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of one-hundred percent (100%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the IMPROVEMENT COST ESTIMATE identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility

companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the IMPROVEMENT COST ESTIMATE set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

If the deadline to complete the IMPROVEMENTS is extended in accordance with Section 1 above, the City may, as a condition of the extension, may require SUBDIVIDER to provide an updated IMPROVEMENT COST ESTIMATE, and the City may require SUBDIVIDER to submit new or modified security in an amount consistent with the updated IMPROVEMENT COST ESTIMATE.

6. Liability.

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

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

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

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if SUBDIVIDER 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.

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

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

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

b. Any deductibles or self-insured retentions must be declared to and approved by the CITY.

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

i. The CITY and its officers, officials, agents, employees, and representatives 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 SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 *and* CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the CITY and its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to the CITY and its officers, officials, agents, employees, and representatives. Any insurance or self-insurance maintained by the CITY and/or its officers, officials, agents, employees, or representatives shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled or modified, except with fifteen (15) days prior written notice to the CITY.

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

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

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

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

7. **Indemnification.**

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, occur at the sole and exclusive risk of the SUBDIVIDER.

8. **Restriction on Sale of Lots**

With regard to property acquisitions and dedications for the purpose of constructing the IMPROVEMENTS, the CITY shall use its best efforts to include as a condition of approval of other development projects adjacent to the SUBDIVISION, a requirement that such adjacent projects shall dedicate easements and rights-of-way necessary for the IMPROVEMENTS, as feasible, and SUBDIVIDER shall use and document its reasonable efforts to obtain easements and rights-of-way where CITY is unable, due to lack of jurisdiction or

opportunity, to require a dedication. If SUBDIVIDER is unable to acquire such easements or rights-of-way within a reasonable timeframe and after the exercise of reasonable diligence, then SUBDIVIDER shall request that CITY initiate and exercise its power of eminent domain in accordance with Government Code Section 66462.5 to acquire such easements and/or rights-of-way. SUBDIVIDER shall advance all costs and expenses which may be incurred by CITY in a condemnation action to acquire the easements and rights-of-way, including but not limited to, payment of the fair market value or negotiated settlement of the subject property, severance damages, the cost of removing any existing structures and/or relocation expenses if necessary to construct the requirement improvements, and all other amounts associated with the condemnation efforts, including, without limitation, appraisal, expert, legal, staff and administrative costs. SUBDIVIDER shall indemnify CITY and its elected and appointed officers, officials, employees, agents, and representatives against any adverse determination, adjudication, or monetary award to a plaintiff in eminent domain proceedings conducted pursuant to the provisions of this Agreement. For purposes of Government Code Section 66462.5(c), if construction of any portion of the IMPROVEMENTS requires the acquisition of an interest in real property, SUBDIVIDER shall promptly commence construction of that portion of the IMPROVEMENTS upon CITY obtaining the necessary property rights, and Developer will thereafter utilize commercially reasonable efforts to diligently complete those improvements. SUBDIVIDER will not be relieved from the timely construction and completion of the portion of the IMPROVEMENTS for which the acquisition of property rights is unnecessary.

9. **Permits and Compliance.**

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall promptly repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the IMPROVEMENTS, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the SUBDIVISION will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

Except as provided in Section 1, no occupancy permit for any dwelling to be constructed within the SUBDIVISION shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall timely pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

10. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

11. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's

choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

12. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or

preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

13. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against SUBDIVIDER, any contractor of SUBDIVIDER, or CITY as a result of SUBDIVIDER's failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford and its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and hold the CITY harmless specifically includes, but is not limited to, any suit or administrative action against the CITY which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City and its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein,

shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, penalties, interest, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

CITY may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

14. 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 such 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 promises shall be valid or binding.

15. Severability.

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.

16. Attorneys' Fees.

If an action at law or inequity 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 of County of Kings, State of California for any proceeding arising hereunder.

17. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

18. Governing Law.

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

19. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 26th day of MAY, 2026.

SUBDIVIDER:

PRESIDIO JJR HIDDEN OAKS II 130, LLC, A DELAWARE LIMITED LIABILITY COMPANY

By: JJR Management Services, Inc., a California corporation, its Operating Manager

By: _____
Joseph A. Leal, its President

SJV HORIZONTAL LLC, A DELAWARE LIMITED LIABILITY COMPANY

By: SJV HOMES, LLC,
a Delaware Limited Liability Company, its Sole Member

By: _____
Joseph A. Leal, its Authorized Representative

CITY OF HANFORD APPROVAL: **By:** _____
Lisa Dock, PE
City Engineer, City of Hanford

ATTEST: **By:** _____
Natalie Corral
City Clerk, City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

	ESTIMATED CONSTRUCTION COST
Sanitary Sewers	
Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.	**$461,540.00**
Storm Sewers	
Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.	**$369,116.00**
Water System	
Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$440,659.33**
Curb and Gutter and Other Concrete Construction	
Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$646,729.93**
Street Surfacing	
Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$579,128.40**

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$93,000.00**

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$1,500.00**

Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$1,539,320.00**

Park

Construct park and park amenities as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$ 0.00**

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications.	**$11,200.00**

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements.	**$195,560.00**

Earthwork Improvements

• **Excavation & Compaction**	**$100,042.28**
• **Subgrade Compaction & Fine Grade**	**$98,750.40**
• **Final Lot Grading**	**$415,888.50**
• **Erosion Control**	**$42,600.00**
• **Total Improvements subject to Engineering Services & Inspection Fee**	**$4,995,034.84**

Private Utilities

• **Applicant Installed Onsite Utilities**	**$1,871,150.00**
• **Total Estimated Improvement Cost**	**$6,866,184.84**
• **Estimated Improvement Cost with 10% contingency and 20% Prevailing Wage increase (To be bonded with Final Map)**	**$9,063,363.99**

SECURITY REQUIREMENTS

Performance	**$9,063,363.99**
Labor and Materials	**$4,531,681.99**
Warranty (Minimum 12-mo. from N.O.C.)	**$906,336.40**

City Engineering Services and Inspection Fee Schedule

A Fee of 2% of the estimated construction costs of all project improvements (including subdivisions), as prepared by developer's engineer, plus a 10% admin fee for engineering services (1% for engineering services + 1% management and inspection). Additional fees may apply to plan check(s) beyond initial City consultant review costs.

For purposes of account tracking, fees listed below shall be paid separately at submission milestones indicated. Developer to pay the following fees through the City's Portal System:

Total construction cost: **$ 4,995,034.84**

Plan Review (Engineering Services)
(1% deposit + 10% administration) Acct. #001-2010-4937 **$ 54,945.38**
DUE AT IMPROVEMENT PLAN SUBMITTAL

Project Management and Inspection
(1% deposit + 10% administration)
(Payable after Imp. Plan approval) Acct. #001-2010-4937 **$ 54,945.38**
DUE AT FINAL MAP RECORDATION OR PRIOR TO CONSTRUCTION

NOTE:

- **Engineering Services & Inspection fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.**
- **Additional costs associated with Engineering Services will be invoiced to the developer through the City's Portal System. This process will repeat until project is final.**
- **Private utility costs are not included in determination of City Engineering Plan Review fee calculation.**

Additional fees will be payable prior to approval of Final Map

12th Ave. Sewer Benefit District, Acct. #161-2161-5494 (27.23 Ac @ $695.65) **$ 18,942.55**

Street Sign Fee, Acct. #001-2010-4937 (6 @ $200.00 Ea.) **$ 1,200.00**
(Per intersection cost for sign blades furnished by City.)

Final Map Filing Fee, Acct. #001-2010-4937 **$ 1,073.00**
(Initial Fee shown due at submittal. Review cost to be determined at completion of final map review.)

Storm Drainage Impact Fees, Acct. #184-2184-5504 (N/A) **$ 0.00**
(Onsite drainage Basin provided, no impact to existing City drainage facilities)

Building Dept. block wall plan review fees paid from Acct. #001-2010-4937 **$2,145.23**

Reimbursements

The following listed items are eligible for reimbursement in accordance with Hanford Municipal Code Title 13, the terms of which are incorporated herein by reference, and the City of Hanford's 2019 Development Impact Fee Study. Reimbursable items listed below are an estimate of quantities based on the approved Tentative Map design and the developer provided engineer's estimate.
Development guidelines for a park shall include required amenities as mentioned in the **2020 City of Hanford Parks and Recreation Master Plan and as adopted per Resolution 20-01-R by City Council.**
Developer will be reimbursed through fee credit with each residential building permit. Costs associated with the development requirements of the park that exceed the Park Impact Fee's collected for the development shall be borne by the developer.

There are no reimbursable items for this phase of development.

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 Tulare)

On May 26, 2026 before me, Amanda Ramos, Notary Public
(insert name and title of the officer)

personally appeared Joseph A. Leal,
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.

AMANDA RAMOS
Notary Public - California
Tulare County
Commission # 2549913
My Comm. Expires Apr 10, 2030

Signature _____ (Seal)

Improvement Bond
Faithful Performance

Bond No. 4486657
Premium: $113,634.00 / 2- Year Term
Fully Earned.

SUBDIVISION BOND

KNOW ALL MEN BY THESE PRESENTS: That Presidio JJR Hidden Oak II 130, LLC, A Delaware Liability Company as Principal, and Markel Insurance Company, a corporation organized and existing under the laws of the State of Illinois and authorized to transact surety business in the State of California, as Surety are held and firmly bound unto City of Hanford in the sum of Nine Million Sixty Three Thousand Three Hundred Sixty Three and 99/100 Dollars ($9,063,363.99), for the payment whereof, well and truly to be made, said Principal and Surety bind themselves, their heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS the above Named Principal has entered into an agreement, dated _____, _____, with the City of Hanford to do and perform the following work, to wit:

TRACT 881 Unit III – SJVH DEVELOPMENT - Live Oak East Phase 4

NOW, THEREFORE, if the above-bounden Principal shall well and truly perform the work referred to in such agreement, then this obligation shall be void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney in Fact at Tustin , California this 22nd day of May , 2026.

Presidio JJR Hidden Oaks II 130, LLC
(Principal) (Seal)

By: _____

MARKEL INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Markel Insurance Company
(Surety) (Seal)

By: _____
Melissa Lopez, Attorney-In-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

State of California
County of Orange

On MAY 22 2026, before me, Zyanya Q. Hernandez , Notary Public,

personally appeared Melissa Lopez

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 State of California that the foregoing paragraph is true and correct.

ZYANYA Q. HERNANDEZ
Notary Public - California
Orange County
Commission # 2497409
My Comm. Expires Aug 12, 2028

WITNESS my hand and official seal.

SIGNATURE _____

PLACE NOTARY SEAL ABOVE

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of attached document

Title or type of document: _____

_____

_____

Document Date: _____ Number of Pages: _____

Signer(s) Other than Named Above: _____

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 Tulare)

On May 26, 2026 before me, Amanda Ramos, Notary Public
(insert name and title of the officer)

personally appeared Joseph A. Leal,
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.

AMANDA RAMOS
Notary Public - California
Tulare County
Commission # 2549913
My Comm. Expires Apr 10, 2030

Signature _____ **(Seal)**

POA# 510869

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Jennifer Anaya, Erik Johansson, Melissa Lopez, Christina Rogers, Albert Melendez, Joaquin Perez, Zyanya Hernandez, Vanessa Ramirez, Chrstine Stradford, Traci Nakagaki

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Twenty Five Million and 00/100 Dollars ($25,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 29th day of April , 2026 .

SureTec Insurance Company

By: _____
Michael C. Keimig, President

SURETEC INSURANCE COMPANY — HOUSTON, TEXAS

MARKEL INSURANCE COMPANY — CORPORATE SEAL — ILLINOIS

Markel Insurance Company

By: _____
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 29th day of April , 2026 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

KALLYSTA DANAE WHEELER
Notary Public State of Texas
Commission # 135531601
Commission Expires 9/8/2029

By: _____
Kallysta Danae Wheeler, Notary Public
My commission expires 9/8/2029

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do herby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 22nd day of May , 2026 .

SureTec Insurance Company

By: _____
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: _____
Andrew Marquis, Assistant Secretary

Any Instrument Issued in excess of the penalty stated above is totally void and without any validity. 510869
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.

September 29, 2022

Bond Obligees
Project Owners
General Contractors

RE: Digital Seal Authority and Enforceability Notice

To whom it may concern:

The use of an electronic image of the corporate seal of Markel Insurance Company or SureTec Insurance Company (the "Digital Seal"), and the attachment of the Digital Seal to any surety bond issued by Markel Insurance Company or SureTec Insurance Company is authorized by the company. Markel Insurance Company and SureTec Insurance Company acknowledge and agree that the Digital Seal may be affixed to any Surety bond and relied upon to the same extent as if a raised corporate seal was attached to the bond.

Delivery of a digital copy of this Digital Seal Authority and Enforceability Notice, executed electronically, to an Obligee or Obligee's representative, shall constitute effective execution and delivery of this notice and shall have the same legal effect as a delivery of a tangible original of the notice with my original "wet" signature.

If you require further verification you may call our Home Office Underwriting Center at 1-800-732-0999 or send a verification request to bondverification@markel.com.

In Witness Whereof, this has been executed by the Executive Vice President and Chief Underwriting Officer, Surety for each of Markel Insurance Company and SureTec Insurance Company.

Lindey Jennings, EVP Chief Underwriting Officer

M

Improvement Bond
Labor & Material

Bond No. 4486657
Premium included in Performance Bond

SUBDIVISION BOND

KNOW ALL MEN BY THESE PRESENTS: That Presidio JJR Hidden Oak II 130, LLC, A Delaware Liability Company as Principal, and Markel Insurance Company, a corporation organized and existing under the laws of the State of Illinois and authorized to transact surety business in the State of California, as Surety are held and firmly bound unto the City of Hanford in the sum of Four Million Five Hundred Thirty One Thousand Six Hundred Eighty One and 99/100 Dollars ($4,531,681.99), for the payment whereof, well and truly to be made, said Principal and Surety bind themselves, their heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that, whereas the above-bounden Principal has entered into a contract, dated _____, _____, with the City of Hanford to do and perform the following work, to wit:

TRACT 881 Unit III – SJVH DEVELOPMENT - Live Oak East Phase 4

NOW, THEREFORE, if the above-bounden Principal shall pay all contractors, subcontractors, laborers, materialmen and other persons employed in the performance of the aforesaid contract, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED, DATED: May 22nd, 2026.

Presidio JJR Hidden Oaks II 130, LLC
(Principal) (Seal)

By: _____

Markel Insurance Company
(Surety) (Seal)

By: _____
Melissa Lopez, Attorney-In-Fact

MARKEL INSURANCE CORPORATE COMPANY SEAL ILLINOIS

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

State of California
County of Orange }

On MAY 2 2 2026, before me, Zyanya Q. Hernandez , Notary Public,

personally appeared Melissa Lopez

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 State of California that the foregoing paragraph is true and correct.

ZYANYA Q. HERNANDEZ
Notary Public - California
Orange County
Commission # 2497409
My Comm. Expires Aug 12, 2028

WITNESS my hand and official seal.

SIGNATURE

PLACE NOTARY SEAL ABOVE

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Title or type of document: _____

_____

_____

Document Date: _____ Number of Pages: _____

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State of California
County of Tulare)

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(insert name and title of the officer)

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WITNESS my hand and official seal.

AMANDA RAMOS
Notary Public - California
Tulare County
Commission # 2549913
My Comm. Expires Apr 10, 2030

Signature _____ (Seal)

POA# 510869

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Jennifer Anaya, Erik Johansson, Melissa Lopez, Christina Rogers, Albert Melendez, Joaquin Perez, Zyanya Hernandez, Vanessa Ramirez, Chrstine Stradford, Traci Nakagaki

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Twenty Five Million and 00/100 Dollars ($25,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 29th day of April , 2026 .

SureTec Insurance Company

By: _____
Michael C. Keimig, President

SURETEC INSURANCE COMPANY — TEXAS

MARKEL INSURANCE COMPANY — CORPORATE SEAL — ILLINOIS

Markel Insurance Company

By: _____
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 29th day of April , 2026 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

KALLYSTA DANAE WHEELER
Notary Public State of Texas
Commission # 135531601
Commission Expires 9/8/2029

By: _____
Kallysta Danae Wheeler, Notary Public
My commission expires 9/8/2029

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do herby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 22nd day of May , 2026 .

SureTec Insurance Company

By: _____
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: _____
Andrew Marquis, Assistant Secretary

Any Instrument Issued in excess of the penalty stated above is totally void and without any validity. 510869
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.

September 29, 2022

Bond Obligees
Project Owners
General Contractors

RE: Digital Seal Authority and Enforceability Notice

To whom it may concern:

The use of an electronic image of the corporate seal of Markel Insurance Company or SureTec Insurance Company (the "Digital Seal"), and the attachment of the Digital Seal to any surety bond issued by Markel Insurance Company or SureTec Insurance Company is authorized by the company. Markel Insurance Company and SureTec Insurance Company acknowledge and agree that the Digital Seal may be affixed to any Surety bond and relied upon to the same extent as if a raised corporate seal was attached to the bond.

Delivery of a digital copy of this Digital Seal Authority and Enforceability Notice, executed electronically, to an Obligee or Obligee's representative, shall constitute effective execution and delivery of this notice and shall have the same legal effect as a delivery of a tangible original of the notice with my original "wet" signature.

If you require further verification you may call our Home Office Underwriting Center at 1-800-732-0999 or send a verification request to bondverification@markel.com.

In Witness Whereof, this has been executed by the Executive Vice President and Chief Underwriting Officer, Surety for each of Markel Insurance Company and SureTec Insurance Company.

Lindey Jennings, EVP Chief Underwriting Officer

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AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorization to file a Notice of Completion (NOC) for the Site Preparation, Utility Coordination/Connection, and Paving for the Bob Hill - Youth Athletic Complex Prefabricated Restroom and Concession Building Project with Todd Companies of Visalia, California

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RECOMMENDATION:

Recommendation:

Staff recommends that City Council authorize the City Engineer to file a notice of completion for Site Preparation, Utility Coordination/Connection, and Paving for the Bob Hill - Youth Athletic Complex Prefabricated Restroom and Concession Building Project with Todd Companies of Visalia, California.

Recommended Motion:

I move to authorize the City Engineer to file a notice of completion for Site Preparation, Utility Coordination/Connection, and Paving for the Bob Hill - Youth Athletic Complex Prefabricated Restroom and Concession Building Project with Todd Companies of Visalia, California.

BACKGROUND:

The Bob Hill Youth Athletic Complex is one of the City's primary recreational facilities and serves hundreds of youth athletes and families throughout the year through league play, tournaments, and community events. The previous restroom and concession facilities had reached the end of their useful life, no longer adequately supported the operational needs of the complex, and required significant accessibility and infrastructure improvements.

On December 17, 2024, the City Council authorized award of the construction contract for the Site Preparation, Utility Coordination/Connection, and Paving for the Bob Hill - Youth Athletic Complex Prefabricated Restroom and Concession Building Project to Todd Companies of Visalia, California. This project was initiated to modernize aging infrastructure at the complex and improve the overall experience for athletes, families, and visitors. Improvements included demolition of the existing facilities, utility relocation and coordination, electrical infrastructure upgrades, grading, paving, ADA improvements, and associated site work necessary to support installation of the new prefabricated restroom and concession building.

Throughout the course of construction, the project evolved to incorporate additional Council-directed

improvements intended to better serve long-term community needs. These improvements included expansion of the building footprint, additional restroom capacity, ADA accessibility enhancements, utility revisions, and additional site improvements associated with increased facility functionality. Several underground utility conflicts were also encountered during construction, which had been anticipated due to the age and complexity of existing site infrastructure. As a result, the project utilized contingency funds previously discussed and approved by Council for unforeseen field conditions and additional scope modifications.

The project reached substantial completion on February 26, 2026, in time for baseball season! Final punch list items, namely the completion of as-built documentation, were completed by May 20, 2026. Throughout construction, a significant priority was minimizing disruption to ongoing youth sports activities and community use of the complex. Due to the operational demands of the facility, the project schedule was carefully structured around the athletic off-season so construction activities could occur without substantially impacting league operations, tournaments, or public use of the complex. This created an aggressive and highly constrained construction timeline that required extensive coordination between City staff, the contractor, utility providers, and project consultants. Despite the compressed schedule, utility coordination challenges, and scope additions during construction, the project was successfully completed within the required off-season construction window.

The original construction contract amount with Todd Companies, including Add Alternate A1, was $553,757. The final contract amount was $954,286. Although the final contract amount exceeded the original bid amount, the project remains within the overall approved project budget due to previously authorized contingency and appropriated project funding.

This Notice of Completion applies only to the site construction contract completed by Todd Companies. The prefabricated restroom and concession building contract with Structure Cast remains active, and staff anticipates returning to Council at a later date with a separate Notice of Completion for the building contract.

FISCAL IMPACT:

The original construction contract amount with Todd Companies, including Add Alternate A1 for the concrete pads beneath the bleachers, was $553,757.00. The final construction contract amount for the site preparation, utility coordination/connection, paving, and associated site improvements completed by Todd Companies was $954,286.00.

The increase in construction costs was primarily attributable to Council-directed scope modifications and anticipated unforeseen field conditions encountered during construction. Major additions included expansion of the building footprint and associated site work, additional ADA accessibility improvements, utility relocations and revisions, drinking fountain infrastructure improvements, grading and paving modifications, and other associated site enhancements necessary to support long-term functionality of the complex. The project also encountered underground utility conflicts that required additional coordination and construction work, which had been anticipated due to the age and complexity of existing site infrastructure.

The project budget included contingency funding specifically intended to address unforeseen utility conflicts and Council-directed project enhancements. Although the final contract amount exceeded the original bid amount, the project remained within the overall approved project budget and available appropriations. No additional appropriation is required as part of this Notice of Completion.

Below is a summary of the project cost breakdown:

Budget Summary

City Funding	$ 481,712.00
ARPA Grant	$ 1,306,930.87
Project Budget Total:	**$ 1,788,642.87**
Design:	
Design Consultant – 4 Creeks	$ 128,556.30
Design/Pre-fab Installation:	
Design Build Consultant – Structure Cast	$ 622,405.00
GPR Report	$ 1,935.00
Construction:	
Permits and Fees	$ 2,816.90
Site Improvements & Utilities (construction) - Todd Co.	$ 553,757.00
Approved Change Orders - Todd Co.	$ 400,529.00
Material Testing	$ 14,102.80
Furnishings	$ 42,031.82

Total Costs:	**$ 1,766,133.82**
Construction Contingency (remaining)	**$ 22,509.05**

ATTACHMENTS:

1. NOC - Recording

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: 1098 Campus Drive

2. The Improvement is particularly described as: Site Preparation, Utility Coordination/Connection, and Paving for the Youth Athletic Complex Prefabricated Restroom and Concession Building Project

3. The date of completion of the work of Improvement: May 20, 2026

4. The Owner of the work of Improvement: City of Hanford.

5. The nature of the owner's interest or estate: Fee Simple Title.

6. The name of the original contractor for the work of Improvement: JT2 INC DBA Todd Companies

7. The surety for the work of Improvement: Fidelity and Deposit Company of Maryland

8. All work for this project has been completed.

9. Accepted by minute action of the City Council of the City of Hanford on: June 16, 2026

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 16th day of June, 2026.

BY: _____
Mark Kairis, Mayor
City of Hanford, County of Kings, State of California

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

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

Executed at Hanford, California, this ____ day of _____, 2026.

BY: _____
Mark Kairis, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Adoption of Resolution 26-38-R designating the Fiscal Year 2026/27 “Project List” for Road Maintenance and Rehabilitation Account (RMRA) gas tax funding; and Appropriation of Hanford's estimated RMRA funding projection of $1,718,248 from the Gas Tax-RMRA fund (0045)

RECOMMENDATION:

Recommendation:

Staff recommend that the City Council:

1. Adopt the attached Resolution 26-38-R designating a “Project List” for RMRA gas tax funding for Fiscal Year 2026/27; and
2. Approve the appropriation of RMRA Funds estimated amount of $1,718,248 to the projects identified herein.

Recommended Motion:

I move to:

1. Adopt the attached Resolution 26-38-R designating a “Project List” for RMRA gas tax funding for Fiscal Year 2026/27; and
2. Approve the appropriation of RMRA Funds estimated amount of $1,718,248 to the projects identified herein.

BACKGROUND:

The Road Repair and Accountability Act of 2017 (SB1 Bill) established a Road Maintenance and Rehabilitation Account (RMRA) to provide additional funding for maintenance of state highways and roadways, including a portion for local streets and roads. One of the provisions of the law required that agencies submit documentation to the California Transportation Commission (CTC), regarding the description and location of proposed projects; the estimated useful life of the improvements; and the estimated project start and completion date. The project list must be approved by the adopting agency by resolution at a regular public meeting.

Hanford’s estimated RMRA funding amount for FY 26/27 is approximately $1,718,248, which staff recommends that the funds be appropriated as follows:

1. $859,000 – East Lacey Boulevard Widening Phase 1: Railroad Tracks to Sierra Drive (CIP 823619)
2. $859,000 – East Lacey Boulevard Widening Phase 2: 10th Avenue to the Railroad Tracks (CIP 824620)

East Lacey Boulevard Widening Phase 1: Railroad Tracks to Sierra Drive:
Project Description/Scope: This project will rehabilitate and enhance the roadway on East Lacey Boulevard from the Union Pacific Railroad/San Joaquin Valley Railroad (UPRR/SJVRR) tracks east to Sierra Drive and connect to the Lacey Boulevard improvements completed as part of the Costco project. The project will also construct new concrete structures such as widened eight-foot-wide sidewalks, curbs, gutters, protected bike lanes, raised center medians, drain inlets and ramps as well as removing the conflicting Eucalyptus trees and undergrounding overhead utilities to the extent budget permits.

The project will include new storm drain, sewer, and water utilities, which will be stubbed under the UPRR/SJVRRR tracks at 9th Avenue for future development of the northwest area. Staff is working with UPRR/SJVRR to coordinate design of the roadway surface treatment at the crossing as well as coordinating the boring of utilities under the tracks at 9th Avenue and at 8 ¾ Avenue.

In June of 2024, Council authorized a change order to perform an Operational Traffic Analysis on East Lacey Boulevard. The analysis concluded that a single travel lane in each direction on East Lacey Boulevard is feasible. This project presented an opportunity to implement a Complete Streets design approach that safely accommodates all modes of transportation including vehicles, pedestrians, bicycles, and transit. The proposed concept plan will include a single travel lane in each direction, along with protected pedestrian and bicycle pathways, and designated bus stop locations.

Simultaneously and as a separate design project, Staff is working on the intersection of Lacey and 9th Avenue. The design is being kept separate from the Lacey segments because of its separate Federal funding source, though still part of Phase 1 East Lacey Boulevard Project.

East Lacey Boulevard Widening Phase 2: 10th Avenue to the Railroad Tracks:
Project Description/Scope: This project's scope is equivalent to Phase I described above and will rehabilitate and enhance the roadway on East Lacey Boulevard from 10th Avenue to the UPRR/SJVRR tracks.

The proposed project list for FY 2026/27 RMRA funding is attached. (see Exhibit "A")

FISCAL IMPACT:

Projected RMRA gas tax revenues for FY 2026/27 are estimated to be approximately $1,718,248. If approved, the projects identified in this report will be forwarded to CTC by July 1, 2026, as required by state statute for acceptance. The projects are also incorporated into the City's FY 2026/27 Capital Improvement Program.

ATTACHMENTS:
1. FY26-27 Estimated Funding Summary
2. Exhibit 'A' Project List 26-27
3. Resolution 26-38-R

Local Streets and Roads - Projected Revenues

Based on State Dept of Finance statewide r
Estimated January 2026

	2025-26			2026-27		
	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL
KERN COUNTY						
ARVIN	553,208	529,077	1,082,284	563,330	560,918	1,124,248
BAKERSFIELD	11,431,754	11,095,445	22,527,199	11,644,035	11,763,201	23,407,236
CALIFORNIA CITY	417,780	397,463	815,242	425,384	421,383	846,767
DELANO	1,451,027	1,398,212	2,849,239	1,477,778	1,482,360	2,960,138
MARICOPA	33,741	27,154	60,895	34,260	28,788	63,048
MCFARLAND	394,857	376,158	771,015	402,054	398,796	800,850
RIDGECREST	783,825	751,257	1,535,082	798,199	796,469	1,594,668
SHAFTER	648,541	620,754	1,269,295	660,418	658,113	1,318,531
TAFT	240,211	226,838	467,049	244,551	240,490	485,040
TEHACHAPI	362,941	345,140	708,081	369,544	365,911	735,455
WASCO	749,158	717,566	1,466,724	762,887	760,751	1,523,638
County of Kern	27,010,038	26,463,640	53,473,678	27,454,060	28,056,296	55,510,356
Total Cities & County: Kern	44,077,081	42,948,702	87,025,783	44,836,500	45,533,475	90,369,975
KINGS COUNTY						
AVENAL	382,948	362,422	745,370	389,922	384,233	774,155
CORCORAN	602,246	572,348	1,174,594	613,259	606,794	1,220,052
HANFORD	1,689,920	1,620,709	3,310,629	1,721,104	1,718,248	3,439,352
LEMOORE	769,424	732,889	1,502,314	783,526	776,997	1,560,523
County of Kings	5,051,254	5,580,838	10,632,092	5,149,914	5,916,709	11,066,623
Total Cities & County: Kings	8,495,792	8,869,207	17,364,999	8,657,724	9,402,981	18,060,705
LAKE COUNTY						
CLEARLAKE	481,064	446,477	927,541	489,834	473,347	963,181
LAKEPORT	147,499	133,017	280,516	150,112	141,022	291,134
County of Lake	3,662,500	3,818,617	7,481,117	3,730,899	4,048,433	7,779,331
Total Cities & County: Lake	4,291,063	4,398,111	8,689,174	4,370,845	4,662,802	9,033,647
LASSEN COUNTY						
SUSANVILLE	487,784	429,618	917,402	496,046	455,474	951,520
County of Lassen	3,231,296	3,684,819	6,916,115	3,276,941	3,906,582	7,183,523
Total City & County: Lassen	3,719,080	4,114,437	7,833,517	3,772,987	4,362,056	8,135,043

EXHIBIT "A" PROPOSED PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY SB1

FUNDING FY	TITLE	DESCRIPTION	LOCATION	EST. USEFUL LIFE (YEARS)	EST. START	EST. COMPLETION	EST. TOTAL PROJECT COST
26/27	E. Lacey Blvd. Widening / Reconstruction Phase 1: SJVRR/UPRR – Sierra Dr.	This project will involve the widening and reconstruction of East Lacey Boulevard from the west right of way of SJVRR/UPRR to approximately 150' east of Sierra Drive, to facilitate one lane in each direction of travel. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, installation of curbs, gutters, sidewalks, drive approaches, ADA ramps and a storm water basin construction.	East Lacey Boulevard from 10th Avenue to Sierra Drive	15-20	1/1/2028	12/31/2028	$ 10,000,000.00
26/27	E. Lacey Blvd. Widening / Reconstruction - Phase 2: 10th Ave. – SJVRR/UPRR	This project will involve the widening and reconstruction of East Lacey Boulevard from 10th Avenue to the west right of way of SJVRR/UPRR, to facilitate one lane in each direction of travel. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, basin construction, installation of curbs, gutters, sidewalks, drive approaches, ADA ramps, and a storm water basin construction.	East Lacey Boulevard from 10th Avenue to the west right of way of SJVRR/UPRR	15-20	1/1/2029	12/31/2029	$ 10,000,000.00

RESOLUTION NO. 26-38-R

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $1,718,248 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the 10th year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate 3 miles of travel lanes throughout the City this year and 1 of similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of Hanford, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues:

3. The following previously proposed and adopted projects may also utilize Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

   See Attached – Exhibit "A"

PASSED AND ADOPTED by the City Council of Hanford, State of California this _____ day of _____, 2026, by the following vote:

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorize the City Manager to enter into a professional services agreement with Carollo Engineers of Fresno, CA as Owners Advisor to provide Plan Check and Construction Management Support Services for the Opterra Design-Build Wastewater Treatment Facilities (WWTF) Energy Upgrades and Improvements Project for a estimated fee of $2,691,390 funded partially by Wastewater Impact Fees Fund (0186) in the amount of $500,000 and the remaining by Wastewater Capital Fund (0362) contingent upon Prop 218 passing.

RECOMMENDATION:

Recommendation:

It is recommended that the City Council Authorize the City Manager to enter into a professional services agreement with Carollo Engineers of Fresno, CA as Owners Advisor to provide Plan Check and Construction Management Support Services for the Opterra Design-Build Wastewater Treatment Facilities (WWTF) Energy Upgrades and Improvements Project for a estimated fee of $2,691,390 funded partially by Wastewater Impact Fees Fund (0186) in the amount of $500,000 and the remaining by Wastewater Capital Fund (0362) contingent upon Prop 218 passing.

Recommended Motion:

I motion to

Authorize the City Manager to enter into a professional services agreement with Carollo Engineers of Fresno, CA as Owners Advisor to provide Plan Check and Construction Management Support Services for the Opterra Design-Build Wastewater Treatment Facilities (WWTF) Energy Upgrades and Improvements Project for a estimated fee of $2,691,390 funded partially by Wastewater Impact Fees Fund (0186) in the amount of $500,000 and the remaining by Wastewater Capital Fund (0362) contingent upon Prop 218 passing.

BACKGROUND:

The City Council approved the award of a Design-Build Contract to Opterra Energy Services in the amount of $59,987,749 for the combined Solar Photovoltaic and Wastewater Treatment Facility (WWTF) Energy-Related Improvement Project at the May 19, 2026, City Council Meeting. The City Council also authorized the issuance of a Limited Notice to Proceed for both Opterra Energy Services and Carollo Engineers to begin engineering services, including the appropriation of $2M in Wastewater Impact Fees to fund these engineering activities.

Therefore, this item recommends a sole source award for professional services to Carollo Engineers Inc, to act in the capacity as Owner's Advisor to provide plan check review and construction management support services. Details of Carollo's scope of work services can be found in the attached Carollo's proposal. Carollo's services have been To protect the City's interests and ensure the technical robustness of the project. It is essential to retain a highly qualified engineering firm to serve as the City's Owner's Advisor.

Carollo will play a key role in reviewing the Basis of Design and the plans and specifications developed by Opterra. Carollo will also serve as the Owner's Advisor during construction to ensure Quality Assurance, and to monitor startup and testing of the new facilities. Fees for Carollo total $2,691,690 and are based on time and materials expended on the project. Fees are distributed amongst the following general tasks:

Project Management:	$150,085
Plan Check:	$640,621
Construction Management/Inspection:	$1,900,684
Total:	**$2,691,390**

Fees do not include the attached optional inspection line item, as Opterra will be responsible to ensure Quality Assurance and Control. Construction Fees/Inspection are based on a two-year construction period and are invoiced on a time and material basis. Fees may be less or more and in direct coordination with Opterra's design or construction activities.

Justification for sole-source include:

- Unique Expertise, Familiarity, and Continuity

Carollo Engineers has been directly engaged in the development of the Scope of Work in a Owner's Advisor role, preliminary project estimate, and review of Opterra's contract documents. They possess detailed, project-specific knowledge of Hanford's WWTF processes, capacity limitations, and design constraints. Carollo played a role in the development of Opterra's Basis of Design and thus have a project familiarity

Carollo's calibrated biological process models and technical analyses form the foundation of Opterra's design approach. Transitioning to another consultant would require duplicative effort, introduce delays, and risk inconsistencies in design review and oversight.

- Specialized Technical Services.

Carollo's scope includes comprehensive services: Review of the Preliminary Design Report, Design-Build (DB) contract technical review, progressive design reviews (30%, 60%, 90%), construction management, and project closeout support.

These tasks require not only wastewater engineering expertise, but also intimate knowledge of DB contract provisions and Hanford's facility-specific needs.

- Schedule and Funding Sensitivity

The project is time-sensitive due to the cost escalation factor associated with the Opterra contract, and L-NTP issued to Opterra. Delays from onboarding a new consultant would jeopardize project delivery

- Demonstrated Capability

Carollo is a nationally recognized leader in wastewater treatment planning, design, and construction oversight. Their team includes specialists in process modeling, electrical and instrumentation, civil, structural, and construction management; all of which are explicitly required under the attached scope and fee

- Cost Reasonableness and Efficiency

Carollo Engineers has submitted a time-and-materials fee proposal totaling $2,691,390 (Exhibit D) approximately 4.6% of the project cost. The scope and fee align with industry standards for multi-year design-build advisory and construction management services of comparable size and complexity.

Awarding this task to a new firm would require redevelopment of hydraulic models and extensive coordination, leading to additional costs and inefficiencies. Sole sourcing to Carollo leverages existing work, avoids redundancy, and accelerates project completion.

Based on Carollo Engineers' prior involvement, unique technical qualifications, and the urgency of the WWTP Improvements Project, it is in the City's best interest to proceed with a sole source contract award. Their continued engagement ensures continuity, minimizes risk, and supports the timely delivery of this critical infrastructure project.

Carollo Engineers authored the "FY 2000 Engineering Report for the WWTF" and designed the "FY 2001 WWTF Expansion Project" that constructed the plant to its current configuration. Opterra's proposed improvements are upgrades and an extension of Carollo's design. To date, Carollo has been instrumental in the development of the proposed improvements and preliminary Basis of Design, the project's cost estimate, and review of Opterra's contract documents.

Project Timeline:
The project's estimated timeline is as follows:
Prop 218 Adjustment Initiated: June 2026
Prop 218 Adjustment Potential Adoption: August 2026

Funding: approximately 4-months (October/November 2026)
Design: 9-months
Construction: 24-months
Project completion: 2029

FISCAL IMPACT:

A copy of Carollo's fee proposal is included in this report and as previously mentioned is for an estimated fee of $2,691,390. Carollo's fees will be paid out of the project's financing. The project's estimated budget summary is identical as presented for the award of contract to Opterra and is

included as part of the project's financing plan. The financing plan is submitted to City Council as a separate agenda item also on the June 16, 2026 City Council Agenda.

Project Cost (including Solar Project):	$59,987,749
Less:Solar Cost included in project Cost:	($2,974,520)
Less: Solar Cost Discount:	($705,480)
Less: City WW Fund Cash Contribution	($2,000,000)
Plus: Owner's Contingency	$2,500,000
Plus: City Plan Check and Construction Mgmt Support Services (Carollo)	$2,691,390
Estimated Amount to be Financed:	**$59,499,139**

Similar to Opterra, a Notice to Proceed will be contingent upon successfully passing a Prop 218 Rate Increase and acquisition of project funding. In the interim, a L-NTP will enable Carollo to begin reviewing Opterra's design documents as they are submitted to the City for review. Budget of approximately $500,000 to fund Carollo's services will be allocated to the $2M Wastewater Impact Fees appropriated May 19, 2026 authorized as part of the Opterra item.

ATTACHMENTS:

1. Carollo WWTF OA Professional Services Agreement

AGREEMENT FOR SERVICES

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of _____, 202___, by and between the City of Hanford, a municipal corporation ("City"), and Carollo Engineers, 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 render financial auditing 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 an 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 to the extent caused by Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful misconduct or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. In no event shall the cost to defend charged to Consultant exceed Consultant's proportionate percentage of fault. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

Notwithstanding the foregoing, the Consultant shall not be responsible for warranties, guarantees, fitness for a particular purpose, breach of fiduciary duty, or liquidated damages to the City or any third party arising out of breach of contract, delay, termination, or for any other reason whatsoever. Additionally, Consultant shall not be responsible for acts and decisions of third parties, including governmental agencies, other than Consultant's subconsultants, that impact project completion and/or success.

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 _____ 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 prevailing engineering standard of care by exercising the skill and ability ordinarily required of engineers performing the same or similar services, under the same or similar circumstance in the State of California.

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. **Estimates and Projections.** In providing opinions of cost, financial analyses, economic feasibility projections, schedules, and quantity and/or quality estimates for potential projects, Consultant has no control over cost or price of labor and material; unknown or latent conditions of existing equipment or structures that may affect operation and maintenance costs; competitive bidding procedures and market conditions; time or quality of performance of third parties; quality, type, management, or direction of operating personnel; the incoming water quality

and/or quantity; the way the City's plant(s) and/or associated processes are operated and/or maintained; and other economic and operational factors that may materially affect the ultimate project elements, including, but not limited to, cost or schedule. Therefore, Consultant makes no warranty that the City's actual project costs, financial aspects, economic feasibility, schedules, and/or quantities or quality realized will not vary from Consultant's opinions, analyses, projections or estimates.

30. **City-Provided Information and Services.** The City shall furnish the Consultant available studies, reports and other data pertinent to the Consultant's services; obtain or authorize the Consultant to obtain or provide additional reports and data as required; furnish to the Consultant services of others required for the performance of the Consultant's services hereunder, and the Consultant shall be entitled to use and reasonably rely upon all such information and services provided by the City or others in performing the Consultant's services under this Agreement.

31. **Third Parties**. The services to be performed by Consultant are intended for the benefit of the City. No person or entity not a signatory to this Agreement shall be entitled to rely on Consultant's performance of services hereunder, and no right to assert a claim against Consultant by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Agreement of the performance of Consultant's services hereunder.

32. **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.

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

Christopher Tavarez	Ryan Sellman
City of Hanford	Carollo Engineers
319 N. Douty	1401 Fulton St, Suite 802
Hanford, CA 93230	Fresno, CA 93721

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

CITY

CITY OF HANFORD,
a Municipal Corporation

By:_____
CHRISTOPHER TAVAREZ
City Manager

CONSULTANT

By:_____
Katy Solem [name]
Client Services Director [title]

By:_____

Ryan Sellman [name]
Vice President [title]

EXHIBIT A

1401 Fulton Street, Suite 802
Fresno, California 93721
P 559-436-6616
carollo.com

September 10, 2025

Frank Senteno
City of Hanford
900 S 10th Ave.
Hanford, CA 93230

Subject: Wastewater Treatment Plant Improvements Owner's Advisor Scope of Work

Dear Mr. Senteno:

Background

The City of Hanford owns and operates a wastewater treatment plant rated for an average annual flow of 8.0 mgd that consists of headworks (screening and grit removal), trickling filters, oxidation ditch and secondary clarifiers, RAS/WAS pump station, chlorine disinfection, and sludge drying beds. There's also a photovoltaic solar system on site that provides power for the WWTP. After the headworks, the flow is split between the oxidation ditch and the trickling filters then recombined ahead of the chlorine contact basin. The oxidation ditch and secondary clarifiers are rated for approximately 3.1 mgd and the rest of the flow is sent to the trickling filter plant. The trickling filters are energy intensive, don't produce reliable effluent quality and are nearing the end of their useful life.

The City is preparing to enter into a Design-Build (DB) contract with Opterra to retrofit the existing oxidation ditch to increase the capacity to 4.0 mgd, add another oxidation ditch and secondary clarifier to provide an additional 4.0 mgd capacity (allowing the City to abandon the trickling filter plant), and increase the capacity of the solar system. Adding solar power capacity and replacing the energy intensive trickling filter treatment train with an oxidation ditch allows the project to receive funding.

The City is contracting Carollo Engineers to provide owner's advisor services for oversight of the DB contract, design review, and construction management services for the WWTP project. The scope of work does not include review of the solar expansion project nor involvement in the funding strategy or review of any grant applications. The detailed scope of services is described below.

Scope of Services

Task 1 – Project Management and Contract Oversight

Carollo will perform project management as necessary to perform planning, execution, monitoring, and reporting of the project elements. Carollo will participate in monthly meetings with the project team.

Carollo assistance under this task to provide contract oversight will include, but will not be limited to:

- Project design requirements :
  - Design scope of services.
  - Project technical requirements.
  - Drawings and specifications submittal content.
  - Design review procedures.
  - Project permitting requirements and responsibilities.
  - Design risk transfer provisions.
- Project construction requirements:
  - Construction scope of services.
  - General construction requirements (E.g., Division 0, Division 1, etc.).
  - Construction schedule and delay liquidated damages.
  - Change order provisions.
  - Construction-related permitting requirements and responsibilities.
- Other DB contract provisions:
  - Limitations of liability.
  - Payment procedures.
  - Incentive provisions (as applicable).

Carollo will provide ongoing, as-needed oversight of the administration of the DB contract commencing at its execution. This assistance will be coordinated and integrated with the construction management efforts described in Task 5 below through the final acceptance of the Project. Carollo's budget for this effort is based on project duration. Assistance under this subtask will include:

- Verification of compliance with terms and conditions of the DB contract
- Facilitation of meetings as needed to address contractual issues
- Coordination with OWNER's legal counsel to address contractual issues
- Providing support to OWNER in reporting contractual performance to stakeholders

Deliverables:

- Monthly invoices and associated progress letter reports

Assumptions:

- CONSULTANT's level of effort and budget for DB contract oversight services is based on a 36-month project duration, commencing at the execution of the DB contract, and concluding at final acceptance of the Project.

Task 2 – Basis of Design Report Review

Opterra will develop a Basis of Design Report (BODR) that will define the scope of the wastewater treatment plant improvements project. The BODR will include design parameters for the influent flows and loads, calculations to support basin and equipment sizing, and effluent treatment objectives. Carollo previously developed a project memorandum to define risks associated with the preliminary design submitted by Opterra. Carollo will provide a similar review of the Basis of Design Report. Carollo will also review supporting calculations and process models submitted by Opterra to confirm basin and equipment sizing to validate the anticipated performance of the project. Carollo will participate in coordination calls to discuss review comments for incorporation into a final version.

Deliverables

- Comments to the draft Basis of Design Report, provided as either markups/revisions in the document or in a comment log.

Task 3 – 60 Percent Design Review

Carollo will provide detailed review of the 60 percent WWTP project design deliverable. This also includes attending meetings and workshops during the 60 percent design Development. Major review elements include the following:

- Review the calibrated biological process model to confirm the anticipated treatment performance and rated capacity of the proposed secondary treatment improvements.
- Verify with the oxidation ditch manufacturer design criteria values and viability of retrofitting existing oxidation ditch with new mechanical aerators to increase rated capacity.
- Review hydraulic calculations to confirm the proposed hydraulic profile, including critical weir and basin elevations and main process pipe sizing.
- Review process and instrumentation diagrams and control strategies to confirm operational strategy is viable, ensures reliable performance, and is consistent with the complexity and automation desired by the City.
- Review the draft and final geotechnical report and confirm that major design elements, such as the need for subsurface improvements, groundwater dewatering, shoring, slope setbacks, settlement, etc., are considered.
- Review preliminary sizing of major process equipment based on the process model, design criteria, and hydraulic calculations.
-
- Review the Design Drawings and Specifications submitted by the DB team for constructability/conformance to the DB contract

- Confirm the sizing of all major process equipment, including influent or effluent pumping, anoxic mixers, mechanical aerators, secondary clarifiers, RAS/WAS pumps, and plant drain pumps.
- Review and confirm pipe sizes and materials for all pipe services based on the pipe schedule and hydraulic calculations.
- Review structural calculations for all new and modified structures to confirm slab and wall thicknesses, rebar sizing, and spacing.
- Review all drawings and specifications for constructability
- Attend and Review minutes from workshops or progress meetings.
- Review invoicing from DB team and submit to City for recommendation to pay.
- Review any RFIs submitted by DB team and coordinate with City for responses.

Deliverables:

- Review comments may be provided as markups to the design drawings and/or in a comment log spreadsheet.

Assumptions

- The following information will be made available to the Carollo team:
  - All relevant historical wastewater data.
  - All relevant calculations, including data analysis, hydraulic, process model, structural, and electrical load calculations.
  - All relevant vendor equipment proposals.
  - Final geotechnical report stamped by a licensed geotechnical engineer.
- The 60 percent design package will be submitted as a single deliverable. Drawings will include preliminary design criteria, hydraulic profile, process flow diagram, site layout, yard piping and paving and grading, preliminary pipe schedule, pipe profiles, structural and mechanical plans, sections, and details, electric one-line diagrams, power and control and lighting and grounding plans, process and instrumentation diagrams, and control schematics. Specifications at a minimum shall include detailed control strategy descriptions and major equipment requirements (oxidation ditch, secondary clarifier, RAS/WAS pumps, etc.).
- The 60 percent design review will be completed within three weeks.
- Attend 60 percent design review workshop with DB team.
- The DB team will take four months to complete the 60% design and there will be two workshops and monthly progress meetings during this design period.

Task 4 – 90 Percent Review

Carollo will provide detailed review of the 90 percent WWTP project design deliverable. This also includes attending meetings and workshops in the development of the 90 percent design submittal. Major review elements include the following:

- Update the biological process model to review any changes to the design criteria, process sizing, or control strategy. (If modified).
- Update the hydraulic calculations to reflect any changes to the hydraulic profile. (If Modified).
- Confirm equipment sizing of all major process equipment, including any influent or effluent pumping, anoxic mixers, mechanical aerators, secondary clarifiers, RAS/WAS pumps, plant drain pumps.
- Review final geotechnical report and confirm the design incorporates the necessary recommendations to accommodate all geotechnical considerations. (If Modified).
- Review and confirm pipe sizes and materials for all pipe services based on the pipe schedule and hydraulic calculations.
- Review structural calculations for all new and modified structures to confirm slab and wall thicknesses and rebar sizing and spacing.
- Review duct bank section and conduit schedule to confirm appropriate wiring layouts for each piece of equipment and instruments.
- Update construction cost estimate by doing detailed quantity take-offs based on the design drawings.
- Review all drawings and specifications for constructability and coordination with existing facilities and between disciplines.
- Review of the 90 percent design Drawings and Specifications submitted by the DB team for constructability/conformance to the DB contract.
- Attend and Review minutes from workshops or progress meetings.
- Review Final bid set prior to it going out to bid.
- Assist City with Bid Services.
- Review invoicing from DB team and submit to City for recommendation to pay.
- Review any RFIs submitted by DB team and coordinate with City for responses.

Deliverables:

- Review comments may be provided as markups to the design drawings and/or in a comment log spreadsheet.

Assumptions

- The following information will be made available to the Carollo team:
  - All relevant calculations, including data analysis, hydraulic calculations, process model, and electrical load calculations.
  - All relevant vendor equipment proposals.
  - Final geotechnical report stamped by a licensed geotechnical engineer.

- The 90 percent design package will be submitted as a single deliverable. Additional drawings will include civil, structural, and mechanical details, duct bank sections and conduit schedules, and typical details. All specifications included in the project will be submitted as part of the 90 percent deliverable.
- The 90 percent design review will be completed within three weeks
- The DB team will take four months to complete the 90% design and there will be two workshops and monthly progress meetings during this design period.
- Attend 90 percent design Review workshop with DB team.
- Carollo will review Bid set to confirm comments from 90 percent have been addressed.
- Carollo will assist City with responding to questions and coordinating with DB team for addendum's during the bid period.

Task 5 – Construction Management

Carollo will provide Construction Management services during construction of the project. It is assumed the DB team will perform most of their own QA/QC of the construction work. Carollo will provide oversight to make sure QA/QC checks are being performed and meet the contract requirements and also do periodic spot checks to confirm the work is in compliance with the contract documents. Carollo will monitor startup and testing of the facility to confirm if the DB team has met the performance requirements.

Deliverables:

- Bi-Weely Meeting Minutes and Agendas.
- Invoicing from DB team with recommendations on payment.
- Daily construction reports.

Assumptions:

- It is assumed the construction will take 24 months to complete.
- Carollo will have one full time Construction Manager onsite during construction.
- DB team will perform all QA/QC testing for materials including soils and concrete.
- DB team shall submit all shop drawings and submittals to Carollo/City prior to starting work.
- Including an allowance for special inspection of $150,000. This will include concrete testing, compaction, and any other special inspection that will fall within this allowance.

Task 6 – Full-Time Inspection (OPTIONAL)

In addition to the scope of work listed in Task 5, Carollo will have one full time inspector onsite during construction. The inspector will be performing QC checks during the duration of the project, and if there are any issues reporting them to the CM and DB team for repair.

Deliverables:

- Daily work reports/Logs (includes work that was done onsite, number of contractors onsite, and amount of equipment onsite).
- Inspect equipment and material when they arrive onsite
- Coordinate daily work with onsite DB team

Assumptions:

- It is assumed the construction will take 24 months to complete.
- Carollo will have 1 full time inspector onsite during construction.

Budget

The fee for this scope of work is based on a time and materials fee schedule as shown in the attached.

Assumptions

The following assumptions shall apply to Carollo's scope of work.

- Carollo will complete the services required hereunder in accordance with the prevailing engineering standard of care by exercising the skill and ability ordinarily required of engineers performing the same or similar services, under the same or similar circumstances, in the State of California.
- Carollo shall be entitled to use and reasonably rely upon all such information and services provided by the City or others in performing Carollo's services under this Purchase Order.
- In providing opinions of cost, financial analyses, economic feasibility projections, schedules, and quantity and/or quality estimates for potential projects, Carollo has no control over cost or price of labor and material; unknown or latent conditions of existing equipment or structures that may affect operation and maintenance costs; competitive bidding procedures and market conditions; time or quality of performance of third parties; quality, type, management, or direction of operating personnel; the incoming water quality and/or quantity; the way the City's plant(s) and/or associated processes are operated and/or maintained; and other economic and operational factors that may materially affect the ultimate project elements, including, but not limited to, cost or schedule. Therefore, Carollo makes no warranty that the City's actual project costs, financial aspects, economic feasibility, schedules, and/or quantities or quality realized will not vary from Carollo's opinions, analyses, projections, or estimates.

- The services to be performed by Carollo are intended solely for the benefit of the City. No person or entity not a signatory to the Purchase Order shall be entitled to rely on Carollo's performance of its services hereunder, and no right to assert a claim against Carollo by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Purchase Order or the performance of Carollo's services hereunder.

Sincerely,

CAROLLO ENGINEERS, INC.

Ryan Sellman PE
Project Manager

John Witter PE
Senior Engineer

Author Initials: jw

OVERALL FEE ESTIMATE **EXHIBIT A**

Tasks		Carollo Labor																Total
Task Number	Task Description	Project Manager	DB Contract Specialist	Project Engineer	Process Modeler	Civil Engineer	Structural Engineer	Process Mechanical Engineer	Electrical Engineer	Inst. & Controls Engineer	Const. Manager / Resident Engineer	Const. Inspector	Total Hours	Total Labor Costs	Labor Escalation	Special Inspection Sub Allowance	PECE	ODCs	Total Fee
		$340	$340	$282	$323	$323	$323	$323	$323	$323	$300	$250					$17		
Task 1	Project Management and Contract Oversight	144	144	144	0	0	0	0	0	0	0	0	432	$138,528	$3,463	$0	$7,344	$750	$150,085
Task 2	Basis of Design Report Review	24	0	64	40	20	20	20	20	20	0	0	228	$71,428	$0	$0	$3,876	$750	$76,054
Task 3	60% Review	80	12	180	40	100	100	100	90	90	40	0	832	$262,000	$13,100	$0	$14,144	$1,250	$290,494
Task 4	90% Review	40	12	120	10	120	80	120	140	80	60	0	782	$247,170	$12,359	$0	$13,294	$1,250	$274,073
Task 5	Construction Management	100	48	300	10	80	80	80	80	80	4160	0	5018	$1,515,350	$121,228	$150,000	$85,306	$28,800	$1,900,684
Task 6	Full Time Inspection (OPTIONAL)	0	0	0	0	0	0	0	0	0	0	4160	4160	$1,040,000	$83,200	$0	$70,720	$28,800	$1,222,720
TOTAL		388	216	808	100	320	280	320	330	270	4260	4160	11452	$3,274,476	$233,350	$150,000	$194,684	$61,600	$3,914,110

CAROLLO ENGINEERS, INC.
FEE SCHEDULE

As of January 1, 2026

Engineers/Scientists	
Senior Project Manager	$ 360.00
Senior Design Manager	$ 340.00
Technical Adviser	$ 323.00
Program Manager	$ 307.00
Senior Professional	$ 282.00
Lead Professional	$ 270.00
Project Professional	$ 255.00
Professional	$ 238.00
Staff Professional	$ 220.00
Engineering Intern	$ 143.00
Technicians	
Senior BIM Designer	$ 237.00
BIM Designer	$ 229.00
Senior Designer	$ 224.00
Lead Designer	$ 212.00
Designer	$ 181.00
Senior Drafter	$ 178.00
CAD Drafter	$ 164.00
Construction Management and Operations	
Senior Construction Manager	$ 340.00
Construction Manager	$ 300.00
Operations Lead	$ 275.00
Inspector	$ 250.00
Field Professional	$ 225.00
Support Staff	
Project Services Administrator	$ 204.00
Document Processor II	$ 175.00
Document Processor I	$ 159.00
Administrative Assistant	$ 143.00

CAROLLO ENGINEERS, INC.

FEE SCHEDULE
As of January 1, 2026

Project Equipment Communication Expense (PECE) Per DL Hour	**$17.00**

Other Direct Expenses

Travel and Subsistence	Cost
Mileage	$0.725 per mile
Subconsultant	Cost + 10%
Other Direct Cost	Cost
Expert Witness	Hourly Rate x 2.0

This fee schedule is subject to annual revisions due to labor adjustments.

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of annual contracts for fiscal year 2026-2027, with the Hanford Joint Union High School District, the Kings County Office of Education and Pioneer Union Elementary School District for their School Resource Officer Program in the total amount of $642,000 paid by the School Districts.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve annual contracts for fiscal year 2026-2027, with the Hanford Joint Union High School District, the Kings County Office of Education and Pioneer Union Elementary School District for their School Resource Officer Program in the total amount of $642,000 paid by the School Districts.

Recommended Motion: I move to approve the annual contracts for fiscal year 2026-2027, with the Hanford Joint Union High School District, the Kings County Office of Education and Pioneer Union Elementary School District for their School Resource Officer Program in the total amount of $642,000 paid by the School Districts.

BACKGROUND:

The Hanford Joint Union High School District and the Hanford Police Department currently have a contract to staff 4 School Resource Officers. The officers are staffed at Hanford High School, Hanford West High School, Sierra Pacific High School, and Alternative Education sites. The current contracted cost to the Hanford Joint Union High School District is $98,000 per officer for a total of $392,000 per year. This annual cost is proposed to increase to $107,000 per officer for a total of $428,000 for the Hanford Joint Union High School District for the 2026-2027 school year.

The Kings County Office of Education and the Hanford Police Department currently have a contract for 40 hours per week of School Resource Officer services per school year at a cost of $98,000 per year. This annual cost to the Kings County Office of Education is proposed to increase to $107,000 for the Kings County Office of Education for the 2026-2027 school year.

The Pioneer Union Elementary School District and the Hanford Police Department currently have a contract for 40 hours per week for School Resource Officer services per school year at a cost of $98,000 per year. This annual cost to the Pioneer Union Elementary School District is proposed to increase to $107,000 for the Pioneer Union Elementary School District for the year of 2026-2027 school year.

The Hanford Elementary School District remains under an existing contract previously approved by

the council. The current contract for Hanford Elementary School District will be renegotiated at the end of 2027.

A copy of the proposed contracts have been attached. The Superintendents of Hanford Joint Union High School District, the Kings County Office of Education and Pioneer Union Elementary School District have signed their respective contracts, reflecting the increase in cost, and they have been approved by their governing boards.

FISCAL IMPACT:

The City will collect a total of $642,000 from the three school districts annually, to offset a portion of School Resource Officer costs. This reflects a total contract increase of $54,000 from the previous year. All revenue received under these agreements will be deposited into the City's General Fund. Future year agreements will need to be adjusted to account for officer cost increases.

ATTACHMENTS:

1. FY27 KCOE Contract
2. FY27 PUESD Contract
3. FY27 HJUHSD Contract

KINGS COUNTY OFFICE OF EDUCATION
SCHOOL RESOURCE OFFICER PROGRAM
FISCAL YEAR 2026-2027

This Agreement is made by and between the Kings County Office of Education ("District") and the Hanford Police Department, ("Department,") and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers ("SRO") as is dated for reference purposes as of Fiscal year 2026-2027.

Recitals

A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.

B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.

C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District's Superintendent and approval by the Hanford City Manager and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.

2. **Scope of Service.** The Department agrees to assign one full time sworn police officer to serve as the SRO at the KCOE's schools during the school year. The SRO will be assigned to primarily work at Shelly Baird or other District Schools as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO's duties shall include but not be limited to:

   2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

   2.2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.

2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal or designee in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.

2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.

2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.

2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.

2.8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.

2.9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.

2.10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.

2.11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents.

3. **Student Discipline.** The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.

4. **Hours of Employment.** The SRO will work full time during the school year, except for annual leave allowances, during the normal school year schedule (180 days).

5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.

6. **Program Criteria.** The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.

7. **Training and Supervision.** The SRO shall receive SRO's work assignments from the Department and shall be supervised in the performance of SRO's duties by the Chief of the Department or designee. The Department shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the Department with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the Department or designee. The School Resource Officers will be released to attend 40 hours of formal training related to investigator orientation and juvenile law enforcement each fiscal year. The department will be responsible for the officers' travel, lodging and meals.

8. **Employment.** The SRO is an employee of the Department and is not an employee or agent of the District. The SRO shall be subject to the administration, supervision, and control of the Department. The SRO shall be subject to all personnel policies and practices of the Department.

9. **Student Records.**

   9.1. The parties agree that the SRO shall be deemed to be a "school official" for the performance on SRO's duties on behalf of District. The SRO shall therefore be allowed access to student records but the District is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service under this Agreement. This includes access to student directory

information to the extent permitted by District policy, classroom assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.

9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.

10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.

11. **Costs.** In exchange for the provision of SRO services, the District shall pay the Department $107,000.00 annually. SRO services during summer school may be provided to the district at a cost of $498.00 per day for the duration of the summer school session. The contracted days for summer school must be consecutive days.

Overtime expenditures for school-related events will be paid for by the Kings County Office of Education. For these additional services, the Hanford Police Department will charge the District an hourly rate of $83.50. Contract extensions and inflation increases to the flat rate will be discussed annually in May.

12. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.

13. **Discrimination.** Neither the District nor the Department shall discriminate because of race, religion, color, national origin, disability, marital status, age, or sex against any person by refusing any person or privilege offered to or engaged by the general public.

14. **Indemnification.**

14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

14.2 The Department shall indemnify, defend, and hold harmless the District, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the Department, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the Department.

14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.

15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.

16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.

18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the

remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Kings County Office of Education

By: _____ Date: 4/28/20
Todd Barlow
Superintendent

Hanford Police Department

By: _____ Date: _____
Stephanie Huddleston, Chief of Police

City of Hanford

By: _____ Date: _____
Chris Tavarez, City Manager

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2026 - 2027

This Agreement is made by and between the Pioneer Union Elementary School District ("District") and the Hanford Police Department, ("Department,") and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers ("SRO") as is dated for reference purposes as of Fiscal year 2026-2027.

Recitals

A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.

B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.

C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District's Superintendent and approval by the Hanford City Manager and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.

2. **Scope of Service.** The Department agrees to assign one full time sworn police officer (40 hours per week) to serve as the SRO at the District's schools during the school year. The SRO will be assigned to primarily work at Pioneer Middle School or other District locations as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO's duties shall include but not be limited to:

   2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

   2.2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.

2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal or designee in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.

2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.

2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.

2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.

2.8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.

2.9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.

2.10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.

2.11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents.

3. **Student Discipline.** The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.

4. **Hours of Employment.** The SRO will work full time (40 hours per week) during the school year, except for annual leave allowances, during the normal school year schedule. This does not include coverage for summer school, which can be negotiated upon request by the District at an additional cost.

5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.

6. **Program Criteria.** The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.

7. **Training and Supervision.** The SRO shall receive SRO's work assignments from the Department and shall be supervised in the performance of SRO's duties by the Chief of the Department or designee. The Department shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the Department with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the Department or designee. The School Resource Officers will be released to attend 40 hours of formal training related to investigator orientation and juvenile law enforcement each fiscal year. The department will be responsible for the officers' travel, lodging and meals.

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information to the extent permitted by District policy, classroom assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.

9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.

10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.

11. **Costs.** In exchange for the provision of SRO services, the District shall pay Department as follows $107,000.00 annually. Contract extensions and inflation increases to the flat rate will be discussed annually in May. SRO services during summer school may be provided to the district at a cost of $498.00 per officer, per day for the duration of the summer school session. Contracted days for summer school must be consecutive days.

Overtime expenditures for school-related events such as sports games, dances, graduation, etc. will be covered by the Pioneer Unified Elementary School District. For these additional services, the Hanford Police Department will charge the District an hourly rate of $83.50. Official Requests for additional SRO coverage must be submitted to the SRO unit supervisor in writing.

12. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.

13. **Nondiscrimination.** SROs shall not discriminate against or treat any person differently on the basis race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

Indemnification.

14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

14.2 The Department shall indemnify, defend, and hold harmless the District, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the Department, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the Department.

14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.

15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.

16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.

18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Pioneer Union Elementary School District

By: _____ Date: 5/1/26
John Raven,
Superintendent

Hanford Police Department

By: _____ Date: _____
Stephanie Huddleston,
Chief of Police

City of Hanford

By: _____ Date: _____
Chris Tavarez,
City Manager

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2026-2027

This Agreement is made by and between the Hanford Joint Union High School District ("District") and the Hanford Police Department, ("Department,") and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers ("SRO") as is dated for reference purposes as of Fiscal year 2026-2027.

Recitals

A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.

B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.

C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District's Superintendent and approval by the Hanford City Manager and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.

2. **Scope of Service.** The Department agrees to assign four full time sworn police officer to serve as the SRO's at the Districts schools during the school year. The SRO will be assigned to primarily work at Hanford High, Hanford West, Sierra Pacific and Alternative Educations sites or any other District locations as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO's duties shall include but not be limited to:

   2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

   2.2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.

2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal or designee in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.

2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.

2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.

2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.

2.8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.

2.9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.

2.10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.

2.11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents. When appropriate, such as times in which school resumes after a break, communication to the public such as guidance and warnings should be a joint effort between the school district and HPD.

3. **Student Discipline.** The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.

4. **Hours of Employment.** The SRO will work full time during the school year, except for annual leave allowances, during the normal school year schedule.

5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.

6. **Program Criteria.** The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.

7. **Training and Supervision.** The SRO shall receive SRO's work assignments from the Department and shall be supervised in the performance of SRO's duties by the Chief of the Department or designee. The Department shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the Department with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the Department or designee. Communication regarding evaluation input or disciplinary input from the district shall be in writing to the appropriate HPD lead. The School Resource Officers will be released to attend 40 hours of formal training related to investigator orientation and juvenile law enforcement each fiscal year. The department will be responsible for the officers' travel, lodging and meals.

8. **Employment.** The SRO is an employee of the Department, and is not an employee or agent of the District. The SRO shall be subject to the administration, supervision, and control of the Department. The SRO shall be subject to all personnel policies and practices of the Department.

9. **Student Records.**

   9.1. The parties agree that the SRO shall be deemed to be a "school official" for the performance on SRO's duties on behalf of District. The SRO shall therefore be allowed access to student records but the District is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service

under this Agreement. This includes access to student directory information to the extent permitted by District policy, classroom assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.

9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.

10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.

11. **Costs.** In exchange for the provision of SRO services, the District shall pay the Department $107,000.00 annually per School Resource Officer for a total of $428,000.00 for four (4) Officers. SRO services during summer school may be provided to the district at a cost of $498.00 per officer, per day for the duration of the summer school session. Contracted days for summer school must be consecutive days.

Overtime expenditures for school-related events such as sports games, dances, graduation, etc. will be covered by the Hanford Joint Union High School District. For these additional services, the Hanford Police Department will charge the District an hourly rate of $83.50. Official Requests for additional SRO coverage must be submitted to the SRO unit supervisor in writing.

Contract extensions and inflation increases to SRO rates will be discussed annually in May.

11. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.

12. **Nondiscrimination.** SROs shall not discriminate against or treat any person differently on the basis race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent or designee shall periodically report to the Board disaggregated data on student interactions with SROs to evaluate the appropriateness of such interactions and ensure compliance with nondiscrimination policies and practices. Such reports may include the number of arrests and referrals for prosecution, the number of reports provided to the school or district regarding student misconduct, or other actions taken by SROs with respect to individual students or others on campus.

As necessary, the Superintendent or designee shall develop and implement practices to prevent disproportionality of student interactions with SROs based on student characteristics and to minimize the potential for referrals of students into the juvenile justice system.

13. **Indemnification.**

14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

14.2 The Department shall indemnify, defend, and hold harmless the District, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or

willful act or omission of the Department, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the Department.

14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.

15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.

16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.

18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Hanford Joint Union High School District

By: _____ Date: 5/12/26
Victor Rosa
Superintendent

Hanford Police Department

By: _____ Date: _____
Stephanie Huddleston, Chief of Police

City of Hanford

By: _____ Date: _____
Chris Tavarez, City Manager

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Police Department for a total amount of $705,000 for fiscal year 2026/2027.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the following blanket purchase order for a total of $705,000 for fiscal year 2026/2027.

Recommended Motion: I move to approve the blanket purchase order listed below for a total of $705,000 for fiscal year 2026/2027.

BACKGROUND:

Per the City of Hanford Purchasing Policy, the City Council has the sole authority to authorize purchases $50,000 or greater. This purchase order has continuously been used for the services listed and is expected to exceed the $50,000 threshold again next fiscal year. All purchase orders and contracts will be monitored by staff on an annual basis to ensure cost-saving procedures are utilized.

The Hanford Police Department (HPD) is seeking approval for a blanket purchase order for animal shelter services from the Kings County Sheriff's Office. They are the only local entity with a shelter facility capable of accepting animals collected by the HPD Animal Control Officers.

As of this City Council meeting, the Kings County Sheriff's Office has not provided the Hanford Police Department with an updated annual total for Animal Shelter services. As contract discussions occur, staff will provide City Council with final updates for approval. The amount requested for this BPO is an estimated cost based on invoices received in fiscal year 2025/2026.

VENDOR	DESCRIPTION	AMOUNT	COMMENT
Kings County Sheriff's Department	BPO – Animal Control Shelter Services	$705,000	Only local entity that can provide shelter services to the department

FISCAL IMPACT:

Purchase Orders total $705,000 in approved spending. These expenses come out of previously approved budget appropriations for fiscal year 2026/2027.

ATTACHMENTS:

None

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of Blanket Purchase Orders (BPO's) $50,000 or greater for the Finance Division for a total amount of $256,000 for fiscal year 2026/2027.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the following annual blanket purchase orders for a combined total of $256,000 for fiscal year 2026/2027.

Recommended Motion: I move to approve the blanket purchase orders listed below for a total of $256,000 for fiscal year 2026/2027.

BACKGROUND:

Per the City of Hanford Purchasing Policy, the City Council has the sole authority to authorize purchases $50,000 or greater. These blanket purchase orders have continuously been used for the services listed and are expected to exceed the $50,000 threshold again next fiscal year. The blanket purchase orders cover general services provided to various City of Hanford departments, including communications, building supplies and materials needed for maintenance in daily operations. All blanket purchase orders will be monitored by staff on an annual basis to insure cost-saving procedures are being utilized.

VENDOR	DESCRIPTION	AMOUNT	COMMENT
HD Supply, Inc.	Various as-needed supplies & materials	$59,000	Supplies and materials for miscellaneous day to day operations
Comcast Business	Internet service/ various sites	$113,000	City contract-television, internet, ethernet, and ethernet services
T-Mobile USA, Inc.	Wireless Services	$84,000	Cell Phone/iPad lines

FISCAL IMPACT:

The blanket purchase orders total $256,000 of approved spending. These expenses will come out of

previously approved budget appropriations across all impacted departments for fiscal year 2026/2027.

ATTACHMENTS:
None

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:
Public Hearing and Adoption of Resolution 26-41-R to approve the comprehensive Master Fee Schedule for Fiscal Year 2026-27 which includes proposed new fees, deletions of fees and increases/adjustments to existing fees.

RECOMMENDATION:

Recommendation: That the City Council conduct a public hearing, accept public testimony, and adopt Resolution 26-41-R for the City of Hanford Master Fee Schedule for Fiscal Year 2026-27 which includes proposed new fees, deletion of fees, and increases/adjustments to existing fees.

Recommended Motion: I move to adopt Resolution 26-41-R for the City of Hanford Master Fee Schedule.

BACKGROUND:

The previous Master Fee Schedule update for Fiscal Year 2026-27 was accepted and approved by Resolution as of June 3, 2025. Annually, the City Council is brought an updated Master Fee Schedule for review. During the study session held on June 2, 2026, a review of the draft Fiscal Year 2026-27 Master Fee Schedule took place. Based on Council's recommendation at the June 2nd meeting, the following changes have been made.

- Updated seniors age to 55+ to be consistent across all programs
- Corrected Parks and Community Services Indoor Facility Fee name from Setup and Tear Down to Table and Chair Rental
- Added "Annual" to the Breeder Permit Fee under the Community Development Animal License section
- Removed "Up to 3 Dogs" from the Altered Multi-Animal Permit fee under the Community Development Animal License section to align with City Ordinance

At today's public hearing, adoption of Resolution 26-41-R will take place for the final Fiscal Year 2026-27 Master Fee Schedule. Fees take effect July 1, 2026, or 60 days after adoption of impact fees, which would be August 15, 2026.

All fees have been reviewed and, where appropriate, adjusted to maintain minimum cost recovery, except for Impact Fees and Business Tax. City ordinance limits annual Impact Fee and Business Tax adjustments to specific Consumer Price Indexes (CPI) or voter-approved changes. Annual

inflationary adjustments are necessary to help the City maintain cost recovery, reduce reliance on the General Fund and preserve funding for essential municipal services, including public safety.

Generally, most adjustments to rates and fees are based on established annual indexes, including the following:

- California Consumer Price Index (CCPI)
- Engineering News Record Construction Costs Index (ENRCCI)
- U.S. Consumer Price Index — Urban Consumers (CPI-U)

In addition to these indexes, some arts and fees are also adjusted using other bases to determine fees. These methods may include:

- Cost of providing service
- Cost reimbursement
- Survey of fees from surrounding communities
- Special surcharges due to specific costs
- Subsidy by the General Fund
- Rounding

All City Department's rates and fees were reviewed with City Council at its June 2, 2026 meeting for the Fiscal Year 2026-27 Fee Schedule. The fee schedule update has been publicly noticed in the Hanford Sentinel on June 3rd and June 10th, and notification was provided to the Building Industry Association of Tulare and Kings Counties, Inc. and SoCalGas. After discussion and feedback on June 2nd, the schedule has been updated and presented for final consideration at a Public Hearing and adoption.

FISCAL IMPACT:

The proposed fee increases are set to fund projects and recover the costs of services provided by the City.

ATTACHMENTS:

1. Resolution 26-41-R
2. Fiscal Year 2026-27 Master Fee Schedule
3. Fiscal Year 2026-27 Master Fee Schedule Summary of Changes
4. Public Hearing Notice

RESOLUTION No. 26-41-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADOPTING A CITY OF HANFORD MASTER FEE SCHEDULE FOR FY 2026-27.

WHEREAS, the City Council of Hanford is empowered to impose reasonable fees, rates, and charges for municipal services, and thereby has adopted rates, charges and fees set forth in a Master Fee Schedule; and

WHEREAS, the City Council desires to amend previously adopted fee schedules and establish fees and charges for FY 2026-27 in a single Master Fee Schedule, effective July 1, 2026.

WHEREAS, all requirements of California Government Code Sections 66016, 66017, and 66018 are hereby found to have been complied with;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD DOES HEREBY RESOLVE AS FOLLOWS:

1. Master Fee Schedule Adoption. The following schedules of fees and charges are hereby directed to be computed and applied by the various City departments, and to be collected by the City Finance Department for the herein listed services when provided by the City or its designated contractors.
2. The fees and charge adjustments proposed herein comply with the adjustment requirements required by the authorizing ordinances
3. The fees and charges adjustments are statutorily exempt from the California Environmental Quality Act either as fees and charges related to ministerial projects or that meeting operating expenses, financial reserve needs, further capital projects for services, or the purchasing or leasing of supplies; and
4. The findings required by authorizing ordinances enumerated herein to adopt fees have been made as part of the respective original adopting resolutions of the Council.
5. All resolutions and other actions of the City Council in conflict with the contents of this Resolution are hereby repealed.
6. Effective Date. Unless otherwise indicated in the Master Fee schedule for FY 2026-27 document, these rates and fees go into effect on July 1, 2026. Impact fees shall not be effective until 60 days after the adoption thereof (August 15, 2026).

PASSED and ADOPTED by the City Council of the City of Hanford at a Council meeting duly held on this 2nd day of June, 2026 by the following vote:

AYES:_____
NOES:_____
ABSENT:_____
ABSTAIN:_____

_____
Mark Kairis
MAYOR of the City of Hanford

Attest:

_____
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 Resolution was duly passed and adopted at a special meeting of the City Council of the City of Hanford held on the 2nd day of June, 2026.

Date: _____

_____
City Clerk

HANFORD
CALIFORNIA

MASTER FEE SCHEDULE

FISCAL YEAR 2026-27

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FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
General	
Transient Occupancy Tax	8% of Room Rent
Returned Payment Fee	$35.00
Submission to County Tax Roll - Each Item	$10.00
Duplicate Invoice Request	$1.50
Copies	$0.10 per Page
Administrative Fee - Charge assessed to pass-through funds	2%
Billing:	
Building Rent- Late Fee	10%
All other Billing- Late Fee	$20.00
Payroll - Wage Attachments	
Payroll Garnishments	$1.50 per Pay Period per Garnishment
Utilities	
New Water Service/Installation of Meter for New Water Service (each)	$125 Admin and Inspection Fee plus applicable Development Impact Fees
Residential Deposit	$278 (Three times the determined average residential bill)
Water Hydrant Deposit	$1,000.00
Non-residential, Non-hydrant Deposit	Calculated Based on Account (Two times the average bill amount)
Fine/penalty for delinquent utility service charges	$35.00
Reconnection fee for Discontinued Water Service- Business Hours	$65.00
Reconnection fee for Discontinued Water Service- Non-Business Hours	$180.00

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Utilities, Continued	
Fee for Missed Reconnection Appointment	$50.00
Fee for Appeal of Utility Service Bill	$205 Plus Deposit of Entire Bill Amount
Unauthorized Reconnection of Water Service, Tampering, or Illegal Use of Water	$200 per Occurrence Plus the Cost of Water Used
Damaged Locks	$15.00
Fee for Damage to the City Equipment and/or Improvements	Actual Cost Incurred by the City to Repair and Replace
Fee for Fire Flow Tests	$470.00
Backflow Test and Repair if the Customer Fails to have its Device Tested and/or Repair in the Timeframe provided by the City	Cost of Testing and Repairs plus $125 Admin and Inspection Fee
Water Rates	
Meter Charges:	
5/8", 3/4", & 1"	$22.52
1-1/2" & 2"	$41.23
3" & 4"	$123.55
6"	$378.01
8"	$602.53
Consumption Charges:	
All Customers	$2.54
Drought Consumption Charges:	
10% Water Cutback	$2.75
20% Water Cutback	$3.01
35% Water Cutback	$3.55

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Drought Consumption Charges, Continued:	
50% Water Cutback	$4.41
Wastewater Rates	
Residential (Per Dwelling Unit):	
Single Family	$32.50
Multi-Family/Duplex	$24.38
Non-Residential - Metered Water($/CCF):	
Group A: Domestic	$4.05
Group B: Low Strength	$3.71
Group C: Medium Strength	$5.20
Group D: High Strength	$7.04
Schools (per Student ADA)	$0.98
Septage (per 1,000 Gallions)	$46.14
Industrial:	
Flow (per mg)	$3,289.07
BOD (per lb)	$0.733
SS (per lb)	$0.735
Stormwater Rates	
Storm Drainage System Flow Charge ($/CCF)	$0.20

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Business License	
Any business located in the City must have a Certificate of Occupancy or Home Permit. Annual notices will be sent to the registered account holder by January 1 and need to be completed in full by January 31 to avoid a late fee. For businesses located in the Improvement District, additional license fees are levied. Businesses commencing at any time during the second half of the annual licensing period (July 1- December 31) shall pay 50% of the minimum annual Business License Tax.	
Business License Processing	$40.00
Business License Processing - Lapsed 6 months or more	$15.00 (Current and past due amount to be paid in full)
Administrative Fee- Applies to Renewals	$10.00
Duplicate Business License	$1.50
Late Filing Charge for License Renewal	$100.00 (Reduced to $50.00 if paid within 5 business days)
Invoice Late Fee (Net 30 Days)	$10.00
Hand-Delivered Delinquency Notice (30+ days)	$50.00
Failure to Display Current Business License	$50.00 for each Occurrence
Business License Types:	
Advertising By Sound	$5.00 per Day
Ambulatory Vehicles	$20.00 per Vehicle per Year
Amusement Devices	$5.00 per Day per Device
Animal Shows	$15.00 per Day
Auctioneers	$60.00 per Year
Auctioneers - Itinerant Vendor Temp Located in City	$50.00 per Day
Bankrupt Sales	$100.00 per Month
Billboard & Sign Companies	$60.00 per Year
Bingo (Must apply Yearly)	$50.00 per Year

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Business License, Continued	
Business License Types, Continued:	
Bowling Lanes	$10.00 per Lane per Year
Building and Loan Associations	$100.00 per Year
Cable Television	Fee based on franchise agreement
Card Rooms and Tables	$525.00 Operator/$55.00 per Employee/$30.00 Transfer Fee
Circuses and Carnivals	$25.00 per Day
Contractors:	
General Contractors	$60.00 per Year
Plumbing, Electrical, Roofing, Painting, Heating & Refrigeration, Plastering, Specialty Contractor	$40.00 per Year
Convalescent Vehicles	$50.00 per Vehicle per Year
Creameries	$200.00 per Year
Delivery and Freight Companies	$30.00 per Truck per Year
Finance Companies	$100.00 per Year
Fire and Wreck Sales	$100.00 per Month
Flea Market Vendor - 8967 Lacey Blvd	$20.00 per Year
Fortunetelling	$200.00 per Year
Going out of Business and Related Sales (Permit Valid for 60 Days)	$25.00 Min plus $25.00 if inventory exceeds $5,000.00
Gross Receipts	Based on calculation
Hay, Grain and Feed Brokers	$60.00 per Year
House Moving	$100.00 per Year

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Business License, Continued	
Business License Types, Continued:	
Laundry Trucks	$30.00 per Truck per Year
Lectures	$5.00 per Day
Newspaper Publishing	$100.00 per Year
Newspaper Distributing	$20.00 per Type per Year
Non-profit Business (Required to register)	No Charge
Packinghouses	$150.00 per Year
Parades	$25.00 per Day
Parade Vendors	$50.00 per Cart per Day
Pawnbrokers	$100.00 per Year
Poolrooms or Billiards	$8.00 per Table per Year
Peddlers/Mobile Vendors:	
On Foot: Goods, Wares or Merchandise	$25.00 per Month
Vehicle: Fruits and Vegetables	$60.00 per Year
Vehicle: Baked Goods and Dairy Products	$30.00 per Year
Vehicle: Wholesale	$360.00 per Year
Professions: (Examples) Accountant, Appraiser, Architect, Attorney, Chemist, Chiropodist, Chiropractor, Dentist, Medical Lab, Engineer, Geologist, Optician, Optometrist, Osteopath, Physician, Surgeon, Tax Consultant or Radiologist	$60.00 per Professional per Year plus $8.00 per year per assistant that exceeds the number of professionals
Shooting Galleries and Ranges	$50.00 per Month

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Business License, Continued	
Business License Types, Continued:	
Skating Rinks	$48.00 per Year
Soliciting (Limited to 1 month)	$30.00 per Month
Taxicabs, Buses & Pedicabs	$20.00 per Vehicle per Year
Title Companies	$100.00 per Year
Transient Photographers	$200.00 per Year
Theatrical and Entertainment Shows (Transient)	$12.50 for 1st day, $5.00 each Day After
Wholesale Business	50% deduction of Regular License Fee
Veteran Owned Business: *Required to register and provide copy of DD214.* *Subject to approval*	No Charge
City Special Events:	
Easter Egg Hunt Vendor (Mar)	$25.00 per Event
Food Truck Takeover Vendor (Mar- May)	$40.00 per Event
Halloween Bash Vendor (Oct)	$25.00 per Event
Thursday Night Market Vendors (May-Oct)	$40.00 per Event
Winter Wonderland Vendor (Nov-Jan)	$40.00 per Event

HUMAN RESOURCES DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Passport Services	
* These are only the acceptance fee established by the U.S. Department of State - Bureau of Consular Affairs and does not include any application fees associated to processing passport application.	
Note: Please make all Acceptance Fees Payable to the City of Hanford	
First-time Adult Passport Book	$35.00
First-time Adult Passport Card	$35.00
First-time Adult Passport Book & Card	$35.00
Minor (Under 16) Passport Book	$35.00
Minor (Under 16) Passport Card	$35.00
Minor (Under 16) Passport Book & Card	$35.00
Passport Photos	$15.00
Other Services	
Employee Identification Card Replacement	$10.00
Records Copy Per Page	$0.10

PARKS & COMMUNITY SERVICES

INDOOR FACILITY FEES

FACILITY		RESIDENT	NON-RESIDENT
Civic Auditorium			
Main Hall	Fri-Sat	$600.00	$1,100.00
	Sun-Thurs	$375.00	$900.00
Kitchen		$100.00	$150.00
West Wing		$100.00	$150.00
Veterans/Senior Center			
Main Hall		$150.00	$200.00
Kitchen		$50.00	$70.00
Meeting Room		$50.00	$75.00
Civic Grounds			
Rental Fee		$1,250.00 per Day	
Restrooms		$75.00 per Day	
Facility Host Fee			
1-199 Party Size	2 Host	$50.00 per Hour	
200-299 Party Size	3 Host	$70.00 per Hour	
300-399 Party Size	4 Host	$90.00 per Hour	
400 or Larger	5 Host	$110.00 per Hour	
Table and Chair Rental			
1-50 Party Size		$75.00 per Day	
51-100 Party Size		$105.00 per Day	
101-200 Party Size		$135.00 per Day	
201-300 Party Size		$165.00 per Day	

PARKS & COMMUNITY SERVICES

INDOOR FACILITY FEES

FACILITY		RESIDENT	NON-RESIDENT
Table and Chair Rental, Continued			
301-400 Party Size		$195.00 per Day	
401-500 Party Size		$255.00 per Day	
Longfield Center			
Basketball Court(s)	Full	$50.00 per Hour	
	Half	$30.00 per Hour	
Pavillion	Full	$150.00 per Hour	
Facility Fees & Deposits			
Facility Deposit		$250.00	
Alcohol Deposit		$1,000.00	
Alcohol Permit		$125.00	
Processing Fee		$20.00 for all transactions	

Insurance required for all facility rentals.

Facility rentals with alcohol require both insurance and security.

PARKS & COMMUNITY SERVICES

LONGFIELD CENTER GYM

MEMBERSHIP TYPE	FEE AMOUNT
Longfield Center Gym Membership	
Annual	$100.00
Quarterly	$30.00
Monthly	$12.00
Day Pass	$5.00

* Rate is per person. No Start-Up Fee. Financial Aid may be available.
*Seniors (Ages 55+) Membership Fee Waived

OUTDOOR FACILITY FEES

FACILITY	RESIDENT	NON-RESIDENT
City Parks		
Picnic Arbors	$45.00	$60.00
Alcohol Permit	$30.00	
Alcohol Deposit (if permitted)	$1,000.00	
**Freedom and Lacey Park are excluded due to proximity of schools*		
City Plunge		
Rental Fee	$65.00 per Hour	$80.00 per Hour
Lifeguard Fee	$25 per Hour per Lifeguard	
Weekend Party Rental Fee (Prices may vary depending on attendance)	$400.00 per Event	$475.00 per Event

PARKS & COMMUNITY SERVICES

OUTDOOR FACILITY FEES

FACILITY	RESIDENT	NON-RESIDENT
City Plunge, Continued		
Admission Fee:		
Senior (Ages 55+)/Military (with ID)	$2.00 per Day	
Punch Pass	$10.00 per Pass for 8 Visits	
Adults & Children	$3.00 per Day	
Swim Classes: Adults & Children	$65.00-$80.00 (Depending on Skill Level)	
Dive In Movies: Adults & Children	$5.00 per person	
Water Aerobics: Adults & Seniors (Ages 55+)	$16.00	$20.00
Lap Swim: Adults & Seniors (Ages 55+)	$16.00	$20.00
Picnic Shelter	$30.00 per Day	$35.00 per Day
Softball Complex		
Field Fee	$130.00	
Staff Fees	$22.00 per Hour per each Employee	
Field Preparation	$58.00 per Field per Day	
Field Lights	$25.00 per Field per Hour	
Trash Removal	$175.00	
Homerun Fence	$60.00 per Field per Day	
Civic Grounds		
Electricity Use	$75.00 per Day	
Bastille Courtyard		
Rental Fee	$150.00 per day	
Facility rentals with alcohol require both insurance and security.		

PARKS & COMMUNITY SERVICES

OUTDOOR FACILITY FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Miscellaneous	
Youth Athletic Complex, Harris Street Ballpark, and 10th Avenue Field Permit Fee *Unless stated otherwise in written agreement	$2.50 per Hour per Field
Deposit for Facilities (excluding picnic arbors)	$250.00
Lighting Fee for Sports Fields	$2.50 per Hour per Field
Processing Fee (Facility Rentals: Complexes, Plunge, Civic Grounds/Auditorium)	$20.00 for All Transactions
Carousel Ride Rental	
1 Hour	$170.00
1.5 Hours	$220.00
2 Hours	$270.00
2.5 Hours	$320.00
Fire Truck Rental	
1 Hour	$175.00
1.5 Hours	$225.00
2 Hours	$275.00
2.5 Hours	$325.00
Carousel Ride & Fire Truck Rental Combo	
1 Hour	$300.00
2 Hours	$450.00

PARKS & COMMUNITY SERVICES

OUTDOOR FACILITY FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Single Rides	
Single Carousel Ride	$3.00
Single Fire Truck Ride	$4.00

WINTER WONDERLAND FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Adults & Children Ice Skating	
Youth (Ages 4-17)	$10.00 per Person
Adults	$17.00 per Person
Military	$16.00 per Person
Senior (Ages 55+)	$16.00 per Person
Activities	
Skate Lessons	$20.00 per Lesson
Tour of Lights	$165.00 per Rental
Enchanted Breakfast	$40.00
Superhero Breakfast	$40.00
Miscellaneous	
Event Vendor Fee	15%-20% Revenue Spilt per Vendor
Skate Aides	$7.00 per Aide
North Pole Lounge	$200.00 per Rental
Socks	$5.00 per Pair

PARKS & COMMUNITY SERVICES

WINTER WONDERLAND FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Miscellaneous, Continued	
Locker Rental	$4.00 per Locker
Private Rink Rentals:	
1-50	$400.00 per Hour
51-100	$650.00 per Hour

DEPARTMENT PROGRAMS & EVENTS FEES

DESCRIPTION OF SERVICE	FEE AMOUNT	
Seasonal Day Camps	$100.00 per Child	
Zumba, Aerobics, Yoga	$16.00 Seniors (Ages 55+)	$20.00 Adults
Easter Egg Hunt	$5.00 per Person	
Food Vendor	15%-20% per Day	
Activity Vendor	10%-20% per Day	

FIRE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Billing Fees: Invoice Late Fee (Net 30 Days)	per Invoice	$11.00
Annual Operational Permit	per Issuance	$149.00
Knox Box Key Install	per Issuance	$69.00
Jails Less Than 5000 sqft	per Occurrence	$149.00
Jails Greater Than 5000 sqft	per Occurrence	$298.00
Fireworks Booth Admin and Inspection	per Issuance	$421.50
Consultation Fee	per Occurrence	$146.00
Fire Reports	per Issuance	$26.00
Fire Investigation Report	per Issuance	$230.00
Miscellaneous Fire Prevention Permit	per Permit	$149.00
False Alarm/ 3rd and Subsequent Events in Calendar Year	per Occurrence	$401.00
Standby for public utility response	per Hour	$401.00
DUI Response	per Hour	$401.00
Illegal Burning	per Hour	$250.00
Arson Investigator Response per Investigators (Minimum of 2 Investigators)	per Hour	$72.00
Neglectful Fire Response	per Hour	$390.00
Special Hazard Permit/Confined Space, Trench, Vault, High Angle <72'	per Issuance	$529.00
Special Hazard Incident /Confined Space, Trench, Vault, High Angle <72'	per Hour	$618.00 + Rescue Team
Hazardous Materials Spill Fire Response	per Hour	$618.00 + Hazmat Team
Hydrant Maintenance and Repair	per Hydrant	$72.00
Private Hydrant Maintenance and Repair	per Hydrant	$103.00
Hydrant Flow Test	per Occurrence	$349.00

FIRE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Special Event with Apparatus	per Occurrence	$271.00
Battalion Chief Special Event Coordination	per Hour	$191.00
Fire Prevention Event Coordination	per Occurrence	$149.00
Firework Ordinance Citation	per Citation	$1,000.00 (up to $10,000 per person/per day)
CPR/AED Certification (Class size must be 10 participants, otherwise will be placed on a waitlist)	per Person	$100.00
Vehicle rates established by current FEMA schedule - current FEMA schedule of equipment rates can be located at: https://www.fema.gov/schedule-equipment-rates		

POLICE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Alarm Ordinance	
Business Alarm Permit Registration	$30.00
Residential Alarm Permit Registration	$20.00
Business Alarm Permit Renewal	$15.00 per Year
Residential Alarm Permit Renewal	$15.00 per Year
First 3 False Alarm Calls per Calendar Year*	No Charge
Customer account must be current, otherwise fees for 4th-6th + false alarms apply	
4th Occurring False Alarm per Calendar Year	$50.00
5th Occurring False Alarm per Calendar Year	$75.00
6th + Occurring False Alarm per Calendar Year	$100.00
Replace Permit or Validation Sticker	$100.00
Vehicle Impound (Each Vehicle)	
Impound Vehicle Fee	$120.00
Stored Vehicle under authority code 22651(p)VC	$90.00
Repossession Fee	$15.00
Animal Control	
Animal Pick Up Euthanasia	$150.00 per Pick Up
Deceased Animal Pick Up	$50.00 per Pick Up plus Shelter Disposal Fee
After Hours Animal Pickup	$150.00 per Pick Up
Microchipping Charge	$20.00 per Microchip
Home Quarantine Residence Check	$50.00 per Check

POLICE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Animal Control, Continued	
Shelter Quarantine Delivery	Shelter
Smoking Ordinance	
1st Violation by Person	$50.00 per Violation
2nd Violation by Person	$100.00 per Violation
3rd Violation by Person	$150.00 per Violation
1st Violation by Owner	$100.00 per Violation
2nd Violation by Owner	$200.00 per Violation
3rd Violation by Owner	$500.00 per Violation
Parking Ordinance (Per Violation)	
Application of provisions (10.16.010)	$35.00 per Violation
Parking in parkways (HMC 10.16.020)	$35.00 per Violation
Parking vehicles more than 72 hours (HMC 10.16.030)	$35.00 per Violation
Commercial vehicles-parking in residential (10.16.040)	$35.00 per Violation
Parking vehicles for sale or repair (HMC 10.16.050)	$35.00 per Violation
Parking not according to designated markings (HMC 10.16.060)	$35.00 per Violation
Parking in violation of posted sign (HMC 10.16.070)	$35.00 per Violation
Parking in violation of posted sign (HMC 10.16.080)	$35.00 per Violation
Parking between 2 a.m. and 5 a.m. (HMC 10.16.090)	$35.00 per Violation
Parking on private property & City lots (HMC 10.16.100)	$35.00 per Violation
Parking in excess of time limits in City lots (HMC 10.16.110)	$35.00 per Violation
Parking in excess of time limits – green curbs (HMC 10.16.120)	$35.00 per Violation

POLICE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Parking Ordinance (Per Violation), Continued	
Parking in posted no-parking area (HMC 10.16.130)	$35.00 per Violation
Sales while parked near school grounds (HMC 10.16.140)	$35.00 per Violation
Parking violations (HMC 10.16.150)	$35.00 per Violation
Authority to Establish Loading Zones (HMC 10.20.010)	$35.00 per Violation
Parking in violation of curb markings (HMC 10.20.020)	$35.00 per Violation
Improper use of passenger loading zone (HMC 10.20.030)	$35.00 per Violation
Improper use of loading zone (HMC 10.20.040)	$35.00 per Violation
Improper use of alley (HMC 10.20.050)	$35.00 per Violation
Improper use of bus zone (HMC 10.20.060)	$35.00 per Violation
Wrong Way Parking (HMC 10.36.010)	$35.00 per Violation
Improper use of sidewalk or parkway (HMC 10.44.010)	$35.00 per Violation
Operating skates on street (HMC 10.64.030.A)	$35.00 per Violation
Dangerous operation of skates (HMC 10.64.030.C)	$35.00 per Violation
Operating skates near building entrance (HMC 10.64.030.D)	$35.00 per Violation
Skate ramps on public rights-of-way (HMC 10.64.030.E)	$35.00 per Violation
Towing skaters (HMC 10.64.030.F)	$100.00 per Violation
Handicap Parking	$300.00 per Violation
Night skating without reflectors (HMC 10.64.030.G)	$35.00 per Violation
Document Copies	
Traffic Accident Report	$10.00 per Report
Citation	$10.00 per Citation

POLICE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Document Copies, Continued	
Other Agency Citation Sign Off (per Occurrence)	$15.00
Records Background Check (per Occurrence)	$30.00
Reports - Single Sided/Copies (Evidence Code 1563)	$0.10 per Page
Reports - Double Sided/Copies (Evidence Code 1563)	$0.20 per Page
Civil Subpoena (Non-Sworn) G.C. 68096.1 (b) Amended 1/1/2015	$275.00 per Subpoena/Day
Civil Subpoena (Officers, Firefighters, State or Court Employee) G.C. 68097.2 (b)	$275.00 per Subpoena/Day
Ticket Sign Off- Hanford PD	No Charge
Ticket Sign Off- Other Agency	$15.00 per Sign Off
Subpoena duces tecum	$15.00 per Subpoena/Day
Non-Sufficient Funds Check	$40.00 per Incident
Finger Printing	
Finger Printing- Live Scan (Digital)	Cost Recovery plus $10.00 Rolling Fee
Special Permits	
Concealed Weapons Permit (Inc DOJ Fees)	$180.00
Lost, Stolen, Damaged ID Card provided by Hanford PD	$20.00 per Card
Lost ID Card provided by State	$50.00 per Card
Concealed Weapons Permit Renewal (Inc DOJ Fees)	$110.00
Add Weapon to CCW (Inc DOJ Fees/not during renewal or application)	$25.00
Taxi Permit	$75.00
Taxi Permit Renewal	$25.00
Massage Permit	$75.00

CANNABIS DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Business License - Pay at Finance Department	
Business License	Will vary based on Gross Receipts
Application Fee - Pay at Community Development Department	
Preliminary Eligibility (Retail & Non-Retail)	$4,254.00
Initial Ranking (Retail Only)	$1,689.00
Second Ranking (Retail Only)	$2,241.00
Final Recommendation to Council (Retail Only)	$1,102.00
Background Fee (Each Person) (Retail & Non-Retail)	$300.00
Environmental Review (Retail & Non-Retail)	Actual Cost plus 10%
Live Scan (Each Person) (Retail & Non-Retail)	$135.00
Zoning Verification Letter (Retail & Non-Retail)	$150.00
Annual Permit Fee - Pay at Finance Department	
Campus	$32,000.00
Cultivation	$32,000.00
Manufacturing	$32,000.00
Distribution	$32,000.00
Lab Testing	$15,000.00
Dispensary	$32,000.00
Microbusiness	$32,000.00
Taxes - Pay at Finance Department	

CANNABIS DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Cultivation	
Six dollars ($6.00) annually per square foot of canopy space in a facility that uses exclusively artificial lighting	
Two dollars ($2.00) annually per square foot of canopy space for any nursery	
Retail, Delivery Business or Microbusiness (retail sales activity)	
Six percent (6%) of gross receipts for both non-storefront and storefront.	
Distribution	
One percent (1%) of gross receipts.	
Manufacturing, Processing or Microbusiness (non-retail activity)	
Two percent (2%) of gross receipts.	
Penalties	
A penalty of equal to ten percent (10%) of the amount of tax, in addition to the amount of the tax, plus interest on the unpaid tax calculated from the due date of the tax at the rate of one percent per month. If the tax remains unpaid for a period exceeding one calendar month beyond the due date, an additional penalty equal to twenty-five percent (25%) of the amount of the tax, plus interest at the rate of one percent per month on the unpaid tax and on the unpaid penalties.	

CANNABIS DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Other Fees - Pay at Police Department	
Cannabis Employee Application Fee (HMC 5.56.070(C)(9))	$435.00
Cannabis Employee Renewal Application (HMC 5.56.070E)	$100.00
Work Permit Appeal (HMC5.56.150)	$100.00
Lost, Stolen, Damaged Replacement ID Badge	$25.00 per Badge
Cannabis Award Appeal	$5,000.00
Fines 1st Offense (HMC 5.56.470(B))	$300.00 per Violation per Day
Fines 2nd Offense (HMC 5.56.470(B))	$500.00 per Violation per Day
Fines 3rd and Subsequent Offenses (HMC 5.56.470(B))	$1,000.00 per Violation per Day
Other Appeals in (HMC 5.56)	$1,000.00 per Appeal

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Application/Permit	
Administrative Use Permit	$565.00
Conditional Use Permit (CUP):	
Amendment to an Approved CUP	$1,720.00
Minor (existing structures)	$1,720.00
Regular	$4,005.00
Master CUP/Planned Unit Development	$7,651.00 Deposit + Actual Cost + 10%
Development Agreement	$4,596.00 Deposit + Actual Cost + 10%
Development Agreement Amendment	$1,720.00 Deposit + Actual Cost + 10%
Finding of Consistency	$565.00
General Plan Amendment	$10,912.00 Deposit + Actual Cost + 10%
Historic Review	No Charge
Historic Designation/Detachment of Site	$1,951.00
Home Occupation	$128.00
Mural Application	$154.00
Ordinance Interpretation	$282.00
Sidewalk Dining Permit	$77.00
Sign Permit:	
Non-illuminated	$154.00
Illuminated	$282.00
Banner	$36.00

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Application/Permit, Continued	
Site Plan Review:	
Initial Minor (Existing Buildings no Expansion, Addition of one Residential Unit, Patio Covers, Carports, Solar Panels and Change of Occupancy within integrated shopping centers, the Historic District, and the mall)	$1,130.00
Initial Major or Subdivision/Parcel Map	$3,440.00
Resubmittal (First Resubmittal no Charge)	$847.00
Specific Plan	$10,142.00 Deposit + Actual Cost + 10%
Specific Plan Amendment	$5,058.00 Deposit + Actual Cost + 10%
Time Extensions	$565.00
Temporary Use Permit	$282.00
Right-of-Way Abandonment	$5,392.00
Variance	$4,005.00
Variance - Minor Deviation	$1,130.00
Variance - Signs	$3,440.00
Variance - Single Family Parcel	$2,850.00
Zone Change:	
Pre-Zone	$4,467.00
Rezone and Text Amendment	$8,961.00
Zoning Verification Letter	$154.00

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Application/Permit, Continued	
Williamson Act Permits:	
Contract Cancellation	$6,881.00 Deposit + Actual Cost + 10%
Disestablishment	$2,285.00
New Contract	$565.00
Notice of Full Non-renewal	$154.00
Notice of Partial Non-renewal	$565.00
Easement Exchange	Actual Cost + 10%
Appeal	$1,130.00
Subdivision of Lands	
Tentative Parcel Map	$5,075.00
Tentative Subdivision Map - Up to 106 lots	$7,700.00 + $50.00 Recording Fee
Tentative Subdivision Map - 107 - 199 lots	$8,500.00 + $50.00 Recording Fee
Tentative Subdivision Map - 200 - 500 lots	$9,300.00 + $50.00 Recording Fee
Tentative Subdivision Map - Over 500 lots	$10,300.00 + $50.00 Recording Fee
Resubmittal of Tentative Subdivision Map (No Charge for First Resubmittal)	$1,675.00
Certificate of Compliance	$1,675.00 + $50.00 Recording Fee
Lot Line Adjustment	$1,675.00 + $50.00 Recording Fee
Minor Amendment to Previously Approved Map	$1,675.00 + $50.00 Recording Fee
Environmental Compliance	
National Environmental Policy Act (Categorical Exclusion, EA, EIS)	Actual Cost + 10%

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Environmental Compliance, Continued	
California Environmental Quality Act*:	
Notice of Exemption	$125.00
Initial Study, Negative Declaration, Draft & Final Environmental Impact Report Study Processing (Approved Environmental Consultant)	Applicant contracts directly with Approved Environmental Consultant
Initial Study, Negative Declaration, Draft & Final Environmental Impact Report Study Peer Review (Required if applicant selects consultant)	Peer Review Consultant Cost + City Review Actual Cost + 10%
*Additional fees as required, payable to Kings County (See Kings County Fees below)	
Miscellaneous	
General Plan Text	$60.00
Zoning Text	$60.00
Recording Fee	$50.00
Copies (each):	
Black and White 8 1/2 x 11	$0.25
Color (Letter and Legal Size)	$1.00
Black and White 11 x 17	$0.35
Color 11 x 17	$2.00
Large Format Black and White	Cost
Large Format Color	Cost
Radius Map and Up to 50 Labels	$100.00

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Miscellaneous, Continued	
Requests for Environmental Notices/ Public Hearing Notices Mailed (Must be Renewed Annually)	$125.00
Special Service Fees/Inspections	Actual Cost + 10%
Surveyor Plan Review	Actual Cost + 10%
Annexation/Reorganization	
City Annexation/Reorganization	$12,300.00 Deposit + Actual Cost + 10%
County Fee (LAFCo)	Contact Kings County
State Board of Equalization	Contact State Board of Equalization
Parking	
Parking In Lieu Fee	$4,475.00 per space
Shared Parking Agreement	$1,100.00
The following applicable fees are not adopted by the City of Hanford. You must contact the agency for up-to-date fees.	
Kings County	
Filing Fee (all environmental documents)	In effect at the time
Notice of Determination ND/MND (Fish and Wildlife)	In effect at the time
Notice of Determination EIR (Fish and Wildlife)	In effect at the time
Impact Fees (Verify current Fees)	In effect at the time
LAFCo Fee	In effect at the time + City actual cost + 10%

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
The following applicable fees are not adopted by the City of Hanford. You must contact the agency for up-to-date fees.	
State Board of Equalization	
Size of Annexation	In effect at the time
Less than 1 acre	In effect at the time
1-5 acres	In effect at the time
6-10 acres	In effect at the time
11-20 acres	In effect at the time
21-50 acres	In effect at the time
51-100 acres	In effect at the time
101 to 500 acres	In effect at the time
501-1,000	In effect at the time
1,001-2,000 acres	In effect at the time
2,001 acres and above	In effect at the time
School District Fee	
Please contact the appropriate school district for school fees.	In effect at the time

COMMUNITY DEVELOPMENT DEPARTMENT

PLANNING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Animal License	
Altered Animal License Permit- 1 Year	$20.00
Altered Animal License Permit- 2 Year	$30.00
Altered Animal License Permit- 3 Year	$40.00
Altered Multi-Animal Permit- 1 Year	$50.00
Altered Multi-Animal Permit- 2 Year	$75.00
Altered Multi-Animal Permit- 3 Year	$100.00
Breeder Permit	$500.00 Annual
Replacement Dog/Cat Tag	$10.00 per Tag
License Transfer Fee	$10.00 per Occurrence
Unaltered Animal License	$60.00 Annual

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

PLAN CHECK & INSPECTION FEES							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT
"A" OCC-TENANT IMPROVEMENTS	500	$971	$0.4285	$809	$0.3571	$647	$0.2857
	2,500	$1,828	$0.2179	$1,524	$0.1816	$1,219	$0.1453
	5,000	$2,373	$0.0870	$1,978	$0.0725	$1,582	$0.0580
	10,000	$2,808	$0.0578	$2,340	$0.0482	$1,872	$0.0385
	25,000	$3,675	$0.0800	$3,063	$0.0673	$2,450	$0.0538
	50,000	$5,694	$0.1139	$4,745	$0.0949	$3,796	$0.0759
"B" OCC-TENANT IMPROVEMENTS	300	$646	$0.4944	$538	$0.4120	$431	$0.3296
	1,500	$1,239	$0.2286	$1,033	$0.1905	$826	$0.1524
	3,000	$1,582	$0.0923	$1,319	$0.0769	$1,055	$0.0615
	6,000	$1,859	$0.0630	$1,549	$0.0525	$1,239	$0.0420
	15,000	$2,426	$0.0842	$2,022	$0.0702	$1,618	$0.0562
	30,000	$3,690	$0.1230	$3,075	$0.1025	$2,460	$0.0820

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

PLAN CHECK & INSPECTION FEES, CONTINUED							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT
"E" OCC-TENANT IMPROVEMENTS	100	$667	$1.7510	$556	$1.4592	$445	$1.1673
	500	$1,368	$0.5304	$1,140	$0.4670	$912	$0.3736
	1,000	$1,648	$0.2390	$1,373	$0.1991	$1,099	$0.1593
	2,000	$1,887	$0.1840	$1,573	$0.1533	$1,258	$0.1227
	5,000	$2,439	$0.2043	$2,033	$0.1703	$1,626	$0.1362
	10,000	$3,461	$0.3461	$2,884	$0.2884	$2,307	$0.2307
ALL "F" OCC	1,000	$2,560	$0.5769	$2,133	$0.4808	$1,707	$0.3846
	5,000	$4,868	$0.2790	$4,056	$0.2325	$245	$0.1860
	10,000	$6,263	$0.1121	$5,219	$0.0934	$4,175	$0.0747
	20,000	$7,383	$0.0754	$6,153	$0.0628	$4,922	$0.0503
	50,000	$9,645	$0.1032	$8,038	$0.0860	$6,430	$0.0688
	100,000	$14,805	$0.1481	$12,338	$0.1234	$9,870	$0.0987

COMMUNITY DEVELOPMENT DEPARTMENT

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PLAN CHECK & INSPECTION FEES, CONTINUED							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT
"H" OCC-TENANT IMPROVEMENTS	100	$667	$1.7510	$556	$1.4592	$445	$1.1673
	500	$1,328	$0.5604	$1,140	$0.4670	$912	$0.3736
	1,000	$1,648	$0.2390	$1,373	$0.1991	$1,099	$0.1593
	2,000	$1,887	$0.1840	$1,573	$0.1533	$1,258	$0.1227
	5,000	$2,439	$0.2043	$2,033	$0.1703	$1,626	$0.1362
	10,000	$3,461	$0.3461	$2,884	$0.2884	$2,307	$0.2307
"I" OCC-TENANT IMPROVEMENTS	1,000	$971	$0.2142	$809	$0.1785	$648	$0.1428
	5,000	$1,828	$0.1091	$1,524	$0.0909	$1,219	$0.0727
	10,000	$2,374	$0.0434	$1,978	$0.0362	$1,582	$0.0290
	20,000	$2,808	$0.0288	$2,340	$0.0240	$1,872	$0.0192
	50,000	$3,672	$0.0403	$3,060	$0.0336	$2,448	$0.0269
	100,000	$5,688	$0.0569	$4,740	$0.0474	$3,792	$0.0379

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

PLAN CHECK & INSPECTION FEES, CONTINUED							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT
"M" OCC-TENANT IMPROVEMENTS	200	$739	$0.8755	$616	$0.7296	$493	$0.5837
	1,000	$1,439	$0.3737	$1,199	$0.3114	$960	$0.2491
	2,000	$1,813	$0.1526	$1,511	$0.1271	$1,209	$0.1017
	4,000	$2,118	$0.1065	$1,765	$0.0888	$1,412	$0.0710
	10,000	$2,757	$0.0138	$2,298	$0.1148	$1,838	$0.0918
	20,000	$4,134	$0.2067	$3,445	$0.1723	$2,756	$0.1378
"R-1/R-2" OCC-TENANT IMPROVEMENTS	80	$405	$1.0815	$338	$0.9012	$270	$0.7210
	400	$751	$0.5933	$626	$0.4944	$501	$0.3955
	800	$989	$0.2350	$824	$0.1958	$659	$0.1566
	1,600	$1,177	$0.1525	$981	$0.1271	$785	$0.1017
	4,000	$1,543	$0.2201	$1,286	$0.1824	$1,028	$0.1467
	8,000	$2,423	$0.3029	$2,019	$0.2524	$161	$0.2019

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PLAN CHECK & INSPECTION FEES, CONTINUED							
OCCUPANCY TYPE	PROJECT SIZE THRESHOLD	CONSTRUCTION TYPES I-FR, II-FR		CONSTRUCTION TYPES III 1-HR		CONSTRUCTION TYPES IV, V-N	
		BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT	BASE COST @ THRESHOLD SIZE	COST FOR EACH ADDITIONAL SQ FT
"S" OCC-TENANT IMPROVEMENTS	40	$269	$1.5451	$224	$1.2876	$179	$1.0301
	200	$516	$0.7142	$430	$0.5951	$344	$0.4761
	400	$659	$0.2885	$549	$0.2404	$439	$0.1923
	800	$775	$0.1968	$646	$0.1640	$516	$0.1312
	2,000	$1,011	$0.2639	$842	$0.2199	$674	$0.1759
	4,000	$1,538	$0.3846	$1,282	$0.3205	$1,026	$0.2564

***Plan Check Fees x Inspections Fees = Plan Check & Inspection Fees as Shown**
Plan Check or Inspection Fees available upon request.

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Electrical Fees	
Permit Issuance	$50.00 Each
Stand Alone Permit - Plan Check	$105.00 per Hour
Outdoor Events Carnivals, Circuses, or other traveling shows or exhibitions utilizing transportation type rides booths, displays, and attractions	$105.00 per Hour
Temporary Power Service Temporary power service pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances	$105.00 Each
Unit Fees	
Receptacles, Switches, and Lighting Outlets	$43.75 up to 20 $0.87 Each Addition
Residential Appliances Fixed residential appliances or receptacle outlets for the same, including wall-mounted electric ovens, counter mounted cooktops, electric ranges, self-contained room consoles or through-well air conditioners, space heaters, food waste grinders, dishwashers, washing machines, water heaters, clothes dryers, or other motor-operated appliances (each) not exceeding one horsepower rating	$35.00 Each

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Electrical Unit Fees, Continued	
Nonresidential Appliances	
Residential appliances and factory wired nonresidential appliances, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment	$35.00 Each
Power Apparatus Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus as follows: Rating in Horsepower (HP), Kilowatts (KW), or Kilovolt-amperes (KVA), or Kilovolt-amperes-reactive (KVAR) (fees include all switches, breakers, etc.)	
Units: 1-50	$35.00 Each
Units: 51-100	$43.75 Each
Units: Over 100	$52.50 Each
Signs, Outline Lighting, and Marquees	$52.50 Each
Signs, Outline Lighting, or Marquees supplied from one branch circuit	
Services	
Services 600 volts or less and not over 1,000 amperes in rating	$105.00 Each
Services over 600 volts or over 1,000 amperes in rating	$157.50 Each
Subpanels	$35.00 Each

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FEE NAME/DESCRIPTION OF SERVICE			FEE AMOUNT
Electrical Unit Fees, Continued			
EV Charging Station			
Residential			$157.50 Each
Commercial			$315.00 for 1-3
Each Additional			$105.00 Each
Miscellaneous Apparatus, Conduits, and Conductors			
Electrical apparatus, conduits, and conductors for which a permit is required, but for which no fee is herein set forth			$35.00 Each
Photovoltaic Systems - Residential & Small Commercial (up to 49KW)	**Plan Check**	**Inspection**	**Total**
1 - 15 Kilowatts	$200.00 Each	$225.00	$425.00 Each (includes P.I. Fee)
SolarApp+		$157.50	
Each Kilowatt above 15 KW		$15.00 per KW	$15.00 per KW
Photovoltaic Systems - Commercial			
50 Kilowatts	$400.00 Each	$600.00 Each	$1,000.00 Each (includes P.I. Fee)
Each Kilowatt between 51 KW and 250 KW		$7.00 per KW	$7.00 per KW
Each Kilowatt above 250 KW		$5.00 per KW	$5.00 per KW

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Mechanical Fees	
Permit Issuance	$50.00 Each
Stand Alone Permit- Plan Check	$105.00 per Hour
Unit Fees	
Install/Relocate each forced air or gravity-type furnace or burner (including attached ducts and vents)	$70.00 Each
Install/Relocate each floor furnace (including vent)	$70.00 Each
Install/Relocate each suspended heater, recessed wall heater, or floor-mounted unit heater	$70.00 Each
Install/Relocate/Replace each appliance vent installed and not included in an appliance permit	$70.00 Each
Repair/Alteration/Addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls required by the code	$61.25 Each
Install/Relocate each boiler or compressor, or each absorption system	$61.25 Each
Each air-handling unit, including attached ducts up to 10,000 CFM	$70.00 Each
Each air-handling unit over 10,000 CFM	$70.00 Each
Each evaporative cooler other than portable type	$35.00 Each
Each ventilation fan connected to a single duct	$52.50 Each
Each ventilation system which is not a portion of any heating or air-conditioning system	$61.25 Each
Installation of each hood which is served by a mechanical exhaust, including the ducts for such hood	$70.00 Each
Install/Relocate each incinerator	$52.50 Each

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Mechanical Unit Fees, Continued	
Each appliance or piece of equipment regulated by this code but not classified in other appliance categories, or for which no other fee is listed in this code	$52.50 Each
Other mechanical inspections not noted above	$105.00 per Hour
Plumbing Fees	
Permit Issuance	$50.00 Each
Stand Alone Permit- Plan Check	$105.00 per Hour
Unit Fees	
Plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection therefore)	$35.00 Each
Building or trailer park sewer	$52.50 Each
Rainwater system - inside building	$17.50 per Drain
Cesspool, where permitted	$26.25 Each
Private sewage disposal system	$105.00 Each
Water heater and/or vent	$35.00 Each
Gas piping system	$52.50 - 1 to 5 Outlets
Additional outlets	$3.50 Each
Medical gas piping system	$52.50 - 1 to 5 Outlets
Additional outlets	$8.75 Each

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Plumbing Unit Fees, Continued	
Industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixtures traps	$52.50 Each
Installation/Alteration/Repair of water piping and/or water treating equipment	$52.50 Each
Repair/Alteration or drainage or vent piping	$52.50 Each
Lawn sprinkler system on any one meter, including backflow protection devices therefore	$35.00 Each
Backflow devices not included in other fee services	$35.00 Each
Atmospheric-type vacuum breakers not included in other fee services	$35.00 - 1 to 5 Outlets
Additional outlets	$1.75 Each
Other plumbing and gas inspections not noted above	$105.00 per Hour
Other Inspection and Fees	
Inspections outside of normal business hours, (minimum charge of two hours at time and one-half)	$315.00 per Hour @ 1 1/2
Each additional hour or portion thereof at time and one-half	$157.50 per Hour @ 1 1/2
Reinspection Fee	$105.00 per Re-Inspection
Inspection for which no fee is specifically indicated (minimum charge 1/2 hour)	$105.00 per Hour
Additional plan review required because of changes, additions, or revisions to approved plans (minimum charge 1 hour)	$105.00 per Hour
Outside plan check consultants- Actual cost to the city x 133%	Cost x 133% per Hour

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Other Inspection and Fees, Continued	
Compliance Inspection	$157.50 Each
Deferred Submittals	$105.00 per Hour
Duplicate Permit or Job Cards	$10.00 Each
Work without permit - Permit fee + $500.00 or 2x permit fee- whichever is greater	Permit + $500.00 or 2x Fee Each

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT			
Miscellaneous & Code Compliance Fees	**Permit Issuance**	**Plan Check**	**Inspection**	**Unit**
Address Assignments: Subdivisions	$20.00 first address		$3.15 Each Additional	Each
Address Assignments: Infill Lot	$20.00			
Additions, Residential	$50.00	$157.50	$304.50	up to 300 Sq Ft
Additional Sq Ft		$0.26	$0.74	Sq Ft
Antennas - Telecom Facility (towers)	$50.00	$52.50	$157.50	Each
Antenna Installations	$50.00	$35.00	$35.00	Each Antenna
Awning/canopy (supported by the building)	$50.00	$26.25	$35.00	up to 2
Additional		$3.15	$5.25	Each
Balcony Addition	$50.00	$52.50	$94.50	up to 200 Sq Ft
Additional		$105.00	$141.75	over 200 Sq Ft

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT			
Miscellaneous & Code Compliance Fees	**Permit Issuance**	**Plan Check**	**Inspection**	**Unit**
Carport (200 Sq Ft)	$50.00	$52.50	$106.00	≤ 200 Sq Ft
Additional Sq Ft on same side (over 200 Sq Ft)		$105.00	$159.00	over 200 Sq Ft
Change of Use/Change of Occupancy	$50.00	$57.50	$105.00	Each
Commercial Coach	$50.00	$52.50	$210.00	Each Bldg.
Deck (wood)	$50.00	$52.50	$157.50	up to 200 Sq Ft
Additional (over 200 Sq Ft)		$105.00	$236.25	over 200 Sq Ft
Demolition - Commercial	$50.00	$52.50	$160.00	Each Structure
Residential	$50.00	$52.50	$110.00	Each Structure
Electronics/System Replacement	$5.00			Each Permit
Fence - Non-Masonry, over 7 feet high	$50.00	$52.50	$52.50	up to 100 Linear Ft
Non-Masonry, Additional		$105.00	$0.57	Linear Ft
Masonry, all heights	$50.00	$52.50	$105.00	up to 100 Linear Ft
Masonry, Additional		$105.00	$0.66	Linear Ft
Fireplace - Masonry	$50.00	$52.50	$169.00	Each
Prefabricated/Metal/Inserts	$50.00	$52.50	$52.50	Each
Flagpole	$50.00	$26.25	$52.50	Each
Foundation Only Valuation based on $5 per Sq Ft	$50.00	See Valuation Chart		Sq Ft
Repair	$50.00	$52.50	$105.00	up to 100 Linear Ft
Addition		$105.00	$0.66	Linear Ft

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT			
Miscellaneous & Code Compliance Fees	**Permit Issuance**	**Plan Check**	**Inspection**	**Unit**
Lighting Poles	$50.00	$17.50	$26.25	First One
Additional Poles		$2.10	$5.25	Each
Moved Buildings	$50.00	$105.00	$157.50	Each Bldg.
Plus mileage cost outside city limits (Current Government Rate)				Mile
Partitions - Commercial, Interior	$50.00	$35.00	$52.50	up to 30 Linear Ft
Additional		$0.42	$0.84	Linear Ft
Partitions - Residential, Interior	$50.00	$35.00	$32.50	up to 30 Linear Ft
Additional	$50.00	$0.42	$0.84	Linear Ft
Covered Patio/Trellis/Arbor (not enclosed)	$50.00	$52.50	$157.50	up to 300 Sq Ft
Additional Patio/Tresses/Arbor		$26.25	$35.00	each 300 Sq Ft
Enclosed Patio/Porch	$50.00	$84.00	$210.00	up to 300 Sq Ft
Additional Enclosed Patio/Porch		$31.50	$84.00	Each 300 Sq Ft
Pile Foundation - Cast-in-place Concrete	$50.00	$78.75	$84.00	up to 10 piles
Additional Piles		$13.65	$6.30	Each
Driven (any type)	$50.00	$78.75	$84.00	up to 10 piles
Additional Piles	$50.00	$13.65	$6.30	Each
Plan Review Fee in excess of Submittal and two re-checks		$105.00		per Hour
Remodel, Residential	$50.00	$105.00	$210.00	up to 300 Sq Ft
Additional Remodel		$0.21	$0.53	Sq Ft

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT			
Miscellaneous & Code Compliance Fees	**Permit Issuance**	**Plan Check**	**Inspection**	**Unit**
Re-Roof- Residential, Roof over	$50.00	$35.00	$78.75	Each
Tear-off	$50.00	$35.00	$131.25	Each
Commercial	$50.00	$52.50	$157.50	Each
Permit Issuance	$50.00			Each
Retaining Walls (concrete or masonry)	$50.00	$35.00	$78.75	up to 50 Linear Ft
Additional		$0.21	$0.53	Linear Ft
Exterior Coverings	$50.00	$52.50	$210.00	
Signs	$50.00	$35.00	$52.50	per Site
Skylights- up to 10 Sq Ft	$50.00	$26.25	$78.75	Each
Over 10 Sq Ft or Structural work involved	$50.00	$35.00	$105.00	Each
Solar Panels, Pool Heating/Water Heating	$50.00	$70.00	$131.25	Each System
Stairs	$50.00	$52.50	$105.00	First Flight
Additional		$10.50	$26.25	per Flight
Storage racks (shelving) - 0 to 8 ft high	$50.00	$52.50	$35.00	up to 100 Linear Ft
Additional		$0.11	$0.26	Linear Ft
Over 8 ft high	$50.00	$78.75	$52.50	up to 100 Linear Ft
Additional		$0.11	$0.32	Linear Ft

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT			
Miscellaneous & Code Compliance Fees	**Permit Issuance**	**Plan Check**	**Inspection**	**Unit**
Swimming Pools/Spas	$50.00	$78.25	$210.00	Each
Heater		$26.25	$17.85	Each
Spa or Hot Tub, Prefabricated	$50.00	$26.29	$52.50	Each
Wells	$50.00		$140.00	Each
Windows and Doors - Replacement	$50.00	$16.80	$52.50	Each 3
New	$50.00	$26.25	$59.85	Each 3
New (Structural, in shear wall or masonry)	$50.00	$35.00	$68.25	Each 3
Miscellaneous Repairs (Items not covered anywhere else in this fee schedule)				
(Based on Valuation of the Work)				
$1 to $1,000	$50.00	$38.85	$45.15	
$1,001 to $5,000	$50.00	$111.30	$130.20	
$5,001 to $10,000	$50.00	$180.60	$212.10	
$10,001 to $15,000	$50.00	$249.90	$294.00	
$15,001 to 20,000	$50.00	$320.25	$375.90	
$20,001 to 25,000	$50.00	$389.55	$457.80	
$25,001 to $30,000	$50.00	$438.90	$516.60	
$30,001 and up	$50.00	Fees applicable for valuation of $30,000 plus $1.80 per $1,000 valuation over $30,0001		

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FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Miscellaneous & Code Compliance Fees	
Copies (each)	
Black and White 8 1/2 x 11	$0.25
Color (Letter and Legal Size)	$1.00
Black and White 11 x 17	$0.35
Color 11 x 17	$2.00
Large Format Black and White	Cost
Large Format Color	Cost

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

TOTAL VALUATION	FEE AMOUNT
Building Inspection Fees	
The current building valuation data costs are published by the International Code Council and updated every 6 months. Please refer to www.ICCsafe.org to obtain the current costs. Apply the building valuation data to the table below.	
$1 to $500	$23.50
$501 to $2,000	$23.50 for the first $500 plus $3.05 for each additional $100, or fraction thereof, to and including $2,000
$2,001 to $25,000	$69.25 for the first $2,000 plus $14.00 for each additional $1,000, or fraction thereof, to and including $25,000
$25,001 to $50,000	$391.25 for the first $25,000 plus $10.10 for each additional $1,000, or fraction thereof, to and including $50,000
$50,001 to $100,000	$643.75 for the first $50,000 plus $7.00 for each additional $1,000, or fraction thereof, to and including $100,000
$100,001 to $500,000	$993.75 for the first $100,000 plus $5.60 for each additional $1,000, or fraction thereof, to and including $500,000
$500,001 to $1,000,000	$3,233.75 for the first $500,000 plus $4.75 for each additional $1,000, or fraction thereof, to and including $1,000,000
$1,000,001 and up	$5,608.75 for the first $1,000,000 plus $3.15 for each additional $1,000, or fraction thereof
Plan Review Fees will be 65% of Building Inspection Fees	
A contract, signed by all parties, for the cost to build a specific project may be substituted for the Building Valuation Data sheet as determined by the building official	

COMMUNITY DEVELOPMENT DEPARTMENT

CODE COMPLIANCE DIVISION

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Code Violation Fines	
Minor	$50.00
General	$200.00
Health and Safety	$500.00

Definitions:

Minor: A "Minor" violation shall be defined as a violation of the Hanford Municipal Code, or other applicable law or code, that does not have the potential to create a health or safety hazard to the occupants of a structure/building or the general public.

General: A "General" violation shall be defined as a violation of the Hanford Municipal Code, or other applicable law or code, that has the potential of creating a health or safety hazard to the occupants of a structure/building or the general public if the violation is allowed to continue.

Health and Safety: A "Health and Safety" violation shall be defined as a violation of the Hanford Municipal Code or other applicable law or code that is a health or safety hazard to the occupants of a structure/building or the general public.

Subsequent Violations:

Second Violation- Within six months of the date of the initial citation, the fine shall be two times the initial fine.

Third Violation- Within six months of the date of the initial citation, the fine shall be four times the initial fine.

COMMUNITY DEVELOPMENT DEPARTMENT

FIRE, LIFE & SAFETY DIVISION

FEE NAME/DESCRIPTION OF SERVICE	UNIT	FEE AMOUNT
Annual Fire and Life Inspection without fire Sprinklers (A, B, M, L, S) **Assemblies great than 49 people shall be inspected quarterly*	per Occurrence	$105.00
Fire and Life Safety Inspection with Fire Sprinklers	per Issuance	$157.50
Additional fee when greater than 30 minutes for fire sprinkler buildings	>30 mins	$105.00
All Other Inspection Type Not Listed **Minimum 1 Hour*	per Hour	$105.00
Re-Inspection 2nd	per Occurrence	$105.00
Re-Inspection 3rd	per Occurrence	$105.00
Special Inspection <5000 sqft **Minimum 1 Hour*	per Hour	$105.00
Special Inspection >5,000 sqft (C, F, H, I) **Minimum 1 Hour*	per Hour	$105.00
Additional Service Fee	per Hour	$105.00
Weed Abatement General Code Violation		
1st Violation		$200.00
2nd Violation		$400.00
3rd Violation		$800.00
Emergency Abatement Fee for Imminent Fire Hazard (Three attempts made)	per Issuance	Actual Cost + 33%
Tent/Membrane Inspection	per Occurrence	$105.00
Hotel/Motel 1-50 Units (R-1)	per Occurrence	$105.00
Hotel/Motel +50 Units (R-1)	per Occurrence	$210.00

COMMUNITY DEVELOPMENT DEPARTMENT

FIRE, LIFE & SAFETY DIVISION

FEE NAME/DESCRIPTION OF SERVICE	UNIT	FEE AMOUNT
Multi-Family Dwellings Inspection:		
1-20 Units (R-2)	per Occurrence	$105.00
21-50 Units (R-2)	per Occurrence	$131.25
51-100 Units (R-2)	per Occurrence	$157.50
+100 Units (R-2)	per Occurrence	$210.00
Schools	per Occurrence	$105.00
Hood Suppression Inspection **Commercial hood system shall be inspected semi annual*	per Occurrence	$105.00
Hood Suppression Plan Check	per Issuance	Actual Cost + 33%
Refrigerant and Monitoring System **Minimum 1 Hour*	per Hour	$105.00
Tank Inspection **Minimum 1 Hour*	per Hour	$105.00
Tank Plan Review	per Issuance	Actual Cost + 33%
Spray booth Inspection **Minimum 1 Hour*	per Hour	$105.00
Spray Booth Plan Review	per Issuance	Actual Cost + 33%
Prospective License Pre-Inspection for all Child and Adult Day Care	per Issuance	$105.00
Residential Care Home 24 Hour Care R 3.1 (et al.)	per Issuance	$131.25
Residential Care Home 24 Hour Care Re-Inspection- R 3.1 (et al.)	per Issuance	$105.00
Mobile Food Vendor Annual Inspection	per Issuance	$105.00

COMMUNITY DEVELOPMENT DEPARTMENT

FIRE, LIFE & SAFETY DIVISION

FEE NAME/DESCRIPTION OF SERVICE	UNIT	FEE AMOUNT
Fire Alarm Plan Review:		
1-15 Devices	per Issuance	Actual Cost + 33%
16-50 Devices	per Issuance	Actual Cost + 33%
51-100 Devices	per Issuance	Actual Cost + 33%
101-500 Devices	per Issuance	Actual Cost + 33%
+500 Devices	per Issuance	Actual Cost + 33%
Fire Alarm Inspection & Testing	per Occurrence	$131.25
Re-Inspection on Testing Devices	per Occurrence	$105.00
Fire Sprinkler Plan Review:		
1-100 Heads	per Issuance	Actual Cost + 33%
101-300 Heads	per Issuance	Actual Cost + 33%
301-500 Heads	per Issuance	Actual Cost + 33%
+500 Heads	per Issuance	Actual Cost + 33%
Underground Fire Line Inspection	per Occurrence	$131.25
Underground Fire Line Plan Review	per Issuance	Actual Cost + 33%
Residential Field Inspection	per Occurrence	$105.00
Residential Plan Review Less Than 5000 sqft	per Issuance	Actual Cost + 33%
Residential Plan Review Greater Than 5000 sqft	per Issuance	Actual Cost + 33%

COMMUNITY DEVELOPMENT DEPARTMENT

FIRE, LIFE & SAFETY DIVISION

FEE NAME/DESCRIPTION OF SERVICE	UNIT	FEE AMOUNT
Hazardous Materials Operational:		
Permit H-1	per Issuance	$472.50
Permit H-2	per Issuance	$420.00
Permit H-3	per Issuance	$393.25
Permit H-4	per Issuance	$341.25
Permit H-5	per Issuance	$288.75
Fire and Life Safety Citation:		
First Offense		$500.00
Second Offense		$100.00
Third Offense		$2,000.00

DEVELOPMENT IMPACT FEES

Land Use Category	Fire Fee Per Unit	Police Fee Per Unit	Water Fee Per Unit
Low Density Residential	$663.56	$360.07	$3,014.48
Medium Density Residential	$373.00	$532.43	$1,685.14
High Density Residential	$187.41	$172.69	$1,020.26
Neighborhood Commercial	$0.55	$0.74	$1.28
Regional Commercial	$0.46	$0.32	$1.13
Service Commercial	$0.70	$0.10	$1.55
Highway Commercial	$0.55	$0.25	$1.28
Office Residential	$0.24	$0.44	$1.39
Office	$0.26	$0.27	$0.89
Neighborhood Mixed Use	$0.55	$0.71	$1.61
Corridor Mixed Use	$0.55	$0.48	$1.45
Downtown Mixed Use	$0.09	$0.42	$0.31
Light Industrial	$0.16	$0.01	$1.81
Heavy Industrial	$0.16	$0.01	$1.84
Open Space	$0.00	$0.00	$0.00
Public Facilities	$0.06	$0.09	$1.55
Educational Facilities	$0.00	$0.00	$0.81

DEVELOPMENT IMPACT FEES

Land Use Category	Wastewater Per Unit	Parks Fee Per Unit	Storm Drain Per Unit
Low Density Residential	$2,581.62	$3,327.88	$2,934.01
Medium Density Residential	$2,066.59	$2,980.37	$3,227.41
High Density Residential	$1,884.29	$2,632.83	$3,520.79
Neighborhood Commercial	$0.87	$0.00	$5,281.21
Regional Commercial	$0.90	$0.00	$5,281.21
Service Commercial	$0.88	$0.00	$5,281.21
Highway Commercial	$0.87	$0.00	$5,281.21
Office Residential	$1.87	$0.00	$3,520.79
Office	$0.88	$0.00	$5,281.21
Neighborhood Mixed Use	$1.70	$0.00	$5,281.21
Corridor Mixed Use	$1.22	$0.00	$5,281.21
Downtown Mixed Use	$0.53	$0.00	$4,222.89
Light Industrial	$1.01	$0.00	$4,694.40
Heavy Industrial	$1.16	$0.00	$4,694.40
Open Space	$0.00	$0.00	$0.00
Public Facilities	$0.88	$0.00	$4,107.60
Educational Facilities	$0.54	$0.00	$4,107.60

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Land Use Category	**Refuse Fees Per Unit**	
Residential Container/Equip	$600.66	
Commercial		
Per No. of 1 cubic yard dumpsters	$1,052.71	
Per No. of 2 cubic yard dumpsters	$1,325.17	
Per No. of 3 cubic yard dumpsters	$1,411.87	
Per No. of 4 cubic yard dumpsters	$1,795.79	
Per No. of 6 cubic yard dumpsters	TBD	
Land Use Category	**Circulation Fees Per Unit**	
Single-Family Residential	$4,165.20	Dwelling Unit
Multi-Family Residential	$2,924.78	Dwelling Unit
Senior Residential/Assisted Living	$1,514.61	Dwelling Unit
Hotel/Motel (per room)	$2,651.52	Room
Retail (<100KSF) unless specifically listed below	$12,142.23	1,000 Sq Ft
Retail (>100KSF)	$9,169.12	1,000 Sq Ft
Convenience Store- Without Gas Station	$109,906.35	1,000 Sq Ft
Gas Station- With or Without Convenience Store	$16,065.93	Fueling Position

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Land Use Category	**Circulation Fees Per Unit**	
Motor Vehicle Sales, Minor and Major Repair	$2,300.26	1,000 Sq Ft
Restaurant- No Drive-thru	$23,485.18	1,000 Sq Ft
Restaurant with Drive-thru- Stand-alone	$107,337.30	1,000 Sq Ft
Restaurant with Drive-thru Within a Shopping Center	$28,857.23	1,000 Sq Ft
General Office/Bank	$5,167.95	1,000 Sq Ft
Medical/Dental Office	$10,453.58	1,000 Sq Ft
Government	$3,164.33	1,000 Sq Ft
Industrial/Service Commercial	$2,080.04	1,000 Sq Ft
Warehouse/Distribution < 100,000 sq ft	$1,715.71	1,000 Sq Ft
Warehouse/Distribution > 100,000 sq ft	$825.10	1,000 Sq Ft
Mini Storage > 100,000 sq ft	$825.10	1,000 Sq Ft
Religious Institution or Public Facility	$2,247.36	1,000 Sq Ft
Other uses option	$403.33	Trip

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Development Fee for Single Family	
Fire, Police, Water, Wastewater, Parks	$9,947.61
Circulation	$4,165.20
Refuse	$600.66
Total	$14,713.47
Storm Drainage per Acre	$2,934.01

Sanitary Sewer Area	Benefit District per Acre
9th Ave Area of Benefit District (10th Ave to Hwy 43)	
Area generally south of Hanford-Armona Road	$1,032.66
Area located Between Hanford-Armona Rd and Lacey Blvd	$1,535.08
Areal located between Lacey Blvd and Grangeville Blvd	$2,312.61
Area located between Grangeville Blvd and Hwy 43	$3,188.85
12th Ave Area of Benefit District (11-1/2 Ave to 13th Ave)	
Area generally south of Hanford-Armona Road	$713.74
Area located Between Hanford-Armona Rd and Lacey Blvd	$1,101.75
Area located between Lacey Blvd and Grangeville Blvd	$1,497.96
Area located between Grangeville Blvd and Fargo Ave	$1,990.35
Area located between Fargo Ave and Flint Ave	$2,755.64

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Impact Fee Credits from Water, Wastewater and Storm Drainage Impact Fees		
Item	**Credit per Unit**	**Unit**
Water:		
8" Pipeline	$78.47	Lineal Foot
12" Pipeline	$209.12	Lineal Foot
18" Pipeline	$253.82	Lineal Foot
Storage Tank (1.5 MG)	at Developer's Cost	
Land for Storage Tank or Well	Appraised value or Developer's Cost, whichever is less.	Acre
Wastewater:		
8" Gravity Main	$214.86	Lineal Foot
12" Gravity Main	$363.98	Lineal Foot
15" Gravity Main	$381.54	Lineal Foot
18" Gravity Main	$411.87	Lineal Foot
21" Gravity Main	$446.98	Lineal Foot
24" Gravity Main	$464.55	Lineal Foot
27" Gravity Main	$536.39	Lineal Foot
30" Gravity Main	$630.58	Lineal Foot
36" Gravity Main	$783.82	Lineal Foot
18" Force Main	$367.42	Lineal Foot
Lift Station	$3,560.00	GPM

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Impact Fee Credits from Water, Wastewater and Storm Drainage Impact Fees		
Item	**Credit per Unit**	**Unit**
Storm Drain:		
12'' Pipeline	$115.88	Lineal Foot
21'' Pipeline	$265.01	Lineal Foot
24'' Pipeline	$312.89	Lineal Foot
30'' Pipeline	$384.72	Lineal Foot
36'' Pipeline	$456.57	Lineal Foot
42'' Pipeline	$528.40	Lineal Foot
48'' Pipeline	$624.19	Lineal Foot
60'' Pipeline	$719.97	Lineal Foot
96'' Pipeline	$1,224.42	Lineal Foot
Retention Basin (0 to 5 acre feet)	$39,882.46	Acre Foot
Retention Basin (Over 5 to 10 acre feet)	$23,810.47	Acre Foot
Retention Basin (Over 10 to 20 acre feet)	$13,549.43	Acre Foot
Retention Basin (Over 20 acre feet)	$8,227.74	Acre Foot

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
Impact Fee Credits from Circulation and Parks Impact Fees		
Item	**Credit per Unit**	**Unit**
Circulation- Arterial and Major Arterial Street		
Median Curb (both sides)	$24.14	Lineal Foot
Median Concrete (16' wide)	$193.14	Lineal Foot
Pavement (one side- 22' wide)	$96.07	Lineal Foot
Right of Way in Exceeding 42' Wide Half Street	$2.49	Square Foot
Circulation- Collection Street		
Pavement (one side- 18' wide)	$68.51	Lineal Foot
Circulation- Street Intersections		
Traffic Signal	$482,837.34	Each
Intersection Improvements (full)	$482,837.34	Each
Parks- Must be Identified in General Plan		
Park Improvements	$222,413.17	Acre
Land for Park	$108,638.40	Acre

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Application/Permit	
Public Street and Infrastructure Improvement Plan Review/Inspection Fee	
6% of the first $5,000 of improvement costs or fraction thereof	
5% of the next $20,000 of improvement costs or fraction thereof	
4.5% of the next $75,000 of improvement costs or fraction thereof	
3.5% of the next $150,000 of improvement costs or fraction thereof	
2% of all amounts of improvement costs over $250,000	
Development Improvement Engineering Services	
Fee of 2% of the estimated construction costs of all subdivision project improvements, as prepared by developer's engineer, plus a 10% admin fee for engineering services consisting of 1% for engineering services and 1% for management and inspection. Additional fees may apply for plan checks beyond the initial City consultant review.	1% - Due at time of plans submittal (includes initial City consultant review costs); and1% - Due at time of map recordation or prior to construction, plus a 10% admin fee.
Water Meter Inspection Fee (all land uses) per meter	$85.00
Backflow Prevention Assembly Inspection Fee (all land uses)	$80.00

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Development Improvement Engineering Services	
Final Subdivision & Parcel Map Filing and Review Fee	$1,073.00 (Kings County recording fees paid separately by the applicant)
Parcel Merger/Lot Line Adjustment Filing Fee	$ 1,725.00 (Kings County recording fees paid separately by the applicant)
Surveyor Map & Plan Review	Actual City and/or Consultant cost for review, plus a 10% admin fee
Water and Wastewater Impact Analysis	
Hydraulic modeling to identify utility impacts. Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee
Traffic Impact Analysis Peer Review	
Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee
Developer Agreements	
Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee
Inspection Fees Subdivisions	
Inspection Final Fee	The actual City and/or consultant cost of improvement inspections plus a 10% admin fee

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Grading Plan Review	
Residential: Single Family Residence	$1,078.00
Two or Three Units	$1,849.00
Four through Eight Units	$3,132.00
Eight or More Units	$4,519.00
Commercial: Sites less than one-half acre	$2,773.00
Sites from one-half to one acre	$4,313.00
Sites one to five acres	$5,854.00
Sites over five acres	$5,854.00 plus $87.00/acre
Permit Extensions	$26.00
Encroachment Permit	
Annual Permit	$257.00
Annual Permit (Utilities)	$1,027.00
Annual Permit (Trees)	$924.00
Regular Encroachment Permit	$375.00
Transportation Permit	
Annual Permit	$92.00
Regular Transportation Permit	$17.00

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Miscellaneous	
Construction Water Meter Deposit	$1,000.00
Conditional Watering Permit	$25.00
Pool Drain Permit	$25.00
Fee for Backflow Administration and Inspection	$125.00
Water Department Inventory Sales Administration Fee	15% of all cost incurred by the City
Street Banner Permit	$100.00

REFUSE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Temporary Bin Rental	
1YD (4 Empties per month)	$89.42
2YD (4 Empties per month)	$112.46
3YD (4 Empties per month)	$135.52
Trash Can/Bin Services	
Delivery/Exchange Startup Fee	$20.00
Removal for Discontinued Refuse Service	$66.00
Special Event Can Services	
Delivery Fee (for each eighteen (18) 96 gallon containers up to 54 event cans)	$30.93
Empty Fee (per container per empty and disposal of waste)	$13.62
Cleaning Fee (per container to clean and restock)	$2.48
Special Event Bin Services	
Delivery Fee (each bin up to five (5) 2yd or 3yd commercial bins)	$30.93
Empty Fee (per 2yd bin)	$28.47
Empty Fee (per 3yd bin)	$33.41
Cleaning Fee (per container to clean and restock)	$18.56
Extra Empties	
96G Extra Empty	$13.42
64G Extra Empty	$10.52
1YD Extra Empty	$22.36
2YD Extra Empty	$28.14
3YD Extra Empty	$33.91
4YD Extra Empty	$39.67
6YD Extra Empty	$51.18

REFUSE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Contamination Violation	
1st Violation (Escalating Fine)	$0.00
2nd Violation (Escalating Fine)	$50.00
3rd Violation (Escalating Fine)	$100.00
4th Violation (Escalating Fine)	$250.00
Miscellaneous	
Refuse Locks	$25.00
Monthly Lock Service Fee	$9.90
Passenger Tires	$10.00
Truck Tires	$15.00
Appliances	$15.00

WASTEWATER DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Boundary Overages	
Flow per Gallon per Day	$0.11 per Gallon per Day
BOD per Pound per Day	$32.81 per Pound per Day
TSS per Pound per Day	$32.81 per Pound per Day
Wastewater Permits	
Wastewater Discharge Permit Application Fee	$250.00
Permit Fee for: Fats, Oils, and Grease (FOG) / Food Service Establishment / Non-significant Industrial User/Commercial User	$300.00 per Five-Year Permit

AIRPORT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT
Overnight Parking- Single	$8.00 per Night
Overnight Parking- Twin	$12.00 per Night
Overnight Parking- Jet	$20.00 per Night
Overnight Vehicle Parking inside Airport Perimeter	$4.25 per Night
Airport Tiedown- Long Term	$50.00 per Month
Covered T-Spaces (1-10 & 20-40)	$99.00 per Month
T-Hangar Spaces (11-19)	$204.00 per Month
Port-a-Port (1,200 sq. ft. or less)	$701.00 per Year
Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	$713.00 per Year
Hangar Ground Lease (0 to 1,600 sq. ft.)	$897.00 per Year
Hangar Ground Lease (1,601 sq. ft. to 2,300 sq. ft.)	$1,000.00 per Year
Hangar Ground Lease (2,301 sq. ft. to 4,500 sq. ft.)	$1,093.00 per Year
Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft.)	$2,104.00 per Year
Hangar Ground Lease (5,001 sq. ft. and above)	$0.429 per sqft
Heavy Appliance Electricity Surcharge	$41.00 per Month

The airport has the following types of agreements: hangar, tiedown, land and facilities. The agreements will contain annual CPI increases and the Fair Market Value of the lease rates will be established by using the Council approved per square foot lease rate plus the CPI Adjustments.

(1) These rates are for the various types of storage units at the airport and are adjusted annually based on the clause contained in the individual agreements. The CPI used for these agreements is the CPIU for the average of LA and SF for April of each

Master Fee Schedule
Summary of Changes

Fiscal Year 2026-2027

FINANCE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
GENERAL		
Returned Payment Fee	$35.00	Increased and will be for all returned payments
~~Returned Payment Fee - Each Subsequent Occurrence~~	~~$35.00~~	Remove
All other Billing- Late Fee	$20.00	Increased Fee
UTILITIES		
Reconnection fee for Discontinued Water Service- Business Hours	$65.00	Increased Fee
Reconnection fee for Discontinued Water Service- Non-Business Hours	$180.00	Increased Fee
~~Monthly Fee for Payment Plan Processing, Review, and Administration~~	~~$13 per Month (Per month as long as payment agreement remains in effect)~~	Remove
FEE NAME/DESCRIPTION OF SERVICE	**FEE AMOUNT**	COMMENT
Water Rates		
Meter Charges:		
5/8", 3/4", & 1"	$22.52	Approved Rate Increase
1-1/2" & 2"	$41.23	Approved Rate Increase
3" & 4"	$123.55	Approved Rate Increase
6"	$378.01	Approved Rate Increase
8"	$602.53	Approved Rate Increase
Consumption Charges:		
All Customers	$2.54	Approved Rate Increase
Drought Consumption Charges:		
10% Water Cutback	$2.75	Approved Rate Increase
20% Water Cutback	$3.01	Approved Rate Increase
35% Water Cutback	$3.55	Approved Rate Increase
50% Water Cutback	$4.41	Approved Rate Increase
Wastewater Rates		
Residential (Per Dwelling Unit):		
Single Family	$32.50	Approved Rate Increase
Multi-Family/Duplex	$24.38	Approved Rate Increase
Non-Residential - Metered Water($/CCF):		
Group A: Domestic	$4.05	Approved Rate Increase
Group B: Low Strength	$3.71	Approved Rate Increase
Group C: Medium Strength	$5.20	Approved Rate Increase
Group D: High Strength	$7.04	Approved Rate Increase
Schools (per Student ADA)	$0.98	Approved Rate Increase
Septage (per 1,000 Gallions)	$46.14	Approved Rate Increase
Industrial:		
Flow (per mg)	$3,289.07	Approved Rate Increase
BOD (per lb)	$0.733	Approved Rate Increase
SS (per lb)	$0.735	Approved Rate Increase

PARKS - INDOOR FACILITY FEE SCHEDULE

FACILITY		RESIDENT	NON-RESIDENT	COMMENT
SETUP AND TEAR DOWN:				
1-50 Party Size		$75.00 per Day		Existing fee that was missing from schedule
51-100 Party Size		$105.00 per Day		Existing fee that was missing from schedule
101-200 Party Size		$135.00 per Day		Existing fee that was missing from schedule
201-300 Party Size		$165.00 per Day		Existing fee that was missing from schedule
301-400 Party Size		$195.00 per Day		Existing fee that was missing from schedule
401-500 Party Size		$255.00 per Day		Existing fee that was missing from schedule

PARKS – LONGFIELD CENTER GYM MEMBERSHIP

MEMBERSHIP TYPE	FEE AMOUNT	Comments
* Rate is per person. No Start-Up Fee. Financial Aid may be available. *Seniors(Ages 55+) Membership Fee Waived		Updated to Ages 55+

PARKS - OUTDOOR FACILITY FEE SCHEDULE

FACILITY	RESIDENT	NON-RESIDENT	COMMENT
Senior (Ages 55+)/Military (with ID)	$2.00 per Day		Added Ages 55+
Water Aerobics: Adults & Seniors (Ages 55+)	$16.00	$20.00	Added Ages 55+
Lap Swim: Adults & Seniors (Ages 55+)	$16.00	$20.00	Added Ages 55+
Bastille Courtyard:			
Rental Fee	$150.00 per day		New fee
Miscellaneous:			
Youth Athletic Complex, Harris Street Ballpark, and 10th Avenue Field Permit Fee *Unless stated otherwise in written agreement	$2.50 per Hour per Field		Remove SOCCOM and add Harris + 10th Ave.
Lighting Fee for Sports Fields	$2.50 per Hour per Field		New Fee

PARKS – WINTER WONDERLAND

DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
Adults and Children Ice Skating:		
Senior (Ages 55+)	$16.00 per Person	Added Ages 55+

PARKS – DEPARTMENT PROGRAMS AND EVENT

DESCRIPTION OF SERVICE	FEE AMOUNT		COMMENT
Zumba, Aerobics, Yoga	$16.00 Seniors (Ages 55+)	$20.00 Adults	Added Ages 55+

FIRE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE		FEE AMOUNT	COMMENT
~~Annual Fire and Life Inspection without fire Sprinklers (A, B, M, L, S)~~ ~~*Assemblies great then 49 people shall be inspected quarterly*~~	~~per Occurrence~~	~~$149.00~~	Moved to CD
~~Fire and Life Safety Inspection With Fire Sprinklers~~	~~per Issuance~~	~~$223.00~~	Moved to CD
~~Additional fee when greater then 30 minutes for fire sprinkler buildings~~	~~>30 mins~~	~~$149.00~~	Moved to CD
~~Re-Inspection 2nd~~	~~per Occurrence~~	~~$164.00~~	Moved to CD
~~Re-Inspection 3rd~~	~~per Occurrence~~	~~$187.00~~	Moved to CD
~~Special Inspection <5000 sqft~~	~~per Hour~~	~~$149.00~~	Moved to CD
~~Special Inspection >5,000 sqft (C, F, H, I)~~	~~per Hour~~	~~$187.00~~	Moved to CD
~~Additional Service Fee~~	~~per Hour~~	~~$149.00~~	Moved to CD
~~Weed Abatement General Code Violation~~		~~$329.00~~	Moved to CD
~~Weed Abatement Admin Fee on Residential Properties~~	~~per Issuance~~	~~$329.00~~	Remove
~~Emergency Abatement Fee for Imminent Fire Hazard~~ ~~(Three attempts made)~~	~~per Issuance~~	~~$570.00~~	Moved to CD
~~Tent/Membrane Inspection~~	~~per Occurrence~~	~~$149.00~~	Moved to CD
~~Hotel/Motel 1-50 Units (R-1)~~	~~per Occurrence~~	~~$149.00~~	Moved to CD
~~Hotel/Motel +50 Units (R-1)~~	~~per Occurrence~~	~~$298.00~~	Moved to CD
~~Multi-Family Dwellings Inspection:~~			Moved to CD
~~1-20 Units (R-2)~~	~~per Occurrence~~	~~$149.00~~	Moved to CD
~~21-50 Units (R-2)~~	~~per Occurrence~~	~~$180.00~~	Moved to CD
~~51-100 Units (R-2)~~	~~per Occurrence~~	~~$221.00~~	Moved to CD
~~+100 Units (R-2)~~	~~per Occurrence~~	~~$277.00~~	Moved to CD
~~Schools~~	~~per Occurrence~~	~~$149.00~~	Moved to CD
~~Hood Suppression Inspection~~ ~~*Commercial hood system shall be inspected semi annual~~	~~per Occurrence~~	~~$187.00~~	Moved to CD
~~Hood Suppression Plan Check~~	~~per Issuance~~	~~$149.00~~	Moved to CD
~~Refrigerant an Monitoring System~~	~~per Hour~~	~~$187.00~~	Moved to CD
~~Tank Inspection~~	~~per Hour~~	~~$146.00~~	Moved to CD
~~Tank Plan Review~~	~~per Issuance~~	~~$187.00~~	Moved to CD
~~Spray booth Inspection~~	~~per Hour~~	~~$149.00~~	Moved to CD
~~Spray Booth Plan Review~~	~~per Issuance~~	~~$187.00~~	Moved to CD
~~Prospective License Pre-Inspection for all Child and Adult Day Care~~	~~per Issuance~~	~~$149.00~~	Moved to CD
~~Residential Care Home 24 Hour Care R 3.1 (et al.)~~	~~per Issuance~~	~~$180.00~~	Moved to CD
~~Residential Care Home 24 Hour Care Re-Inspection- R 3.1 (et al.)~~	~~per Issuance~~	~~$205.00~~	Moved to CD
~~Mobile Food Vendor Annual Inspection~~	~~per Issuance~~	~~$149.00~~	Moved to CD

FIRE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE		FEE AMOUNT	COMMENT
Fire Alarm Plan Review:			Moved to CD
1-15 Devices	per Issuance	$187.00	Moved to CD
16-50 Devices	per Issuance	$271.00	Moved to CD
51-100 Devices	per Issuance	$394.00	Moved to CD
101-500 Devices	per Issuance	$567.00	Moved to CD
+500 Devices	per Issuance	$1,134.00	Moved to CD
Fire Alarm Inspection & Testing	per Occurrence	$189.00	Moved to CD
Re-Inspection on Testing Devices	per Occurrence	$230.00	Moved to CD
Fire Sprinkler Plan Review:			Moved to CD
1-100 Heads	per Issuance	$271.00	Moved to CD
101-300 Heads	per Issuance	$394.00	Moved to CD
301-500 Heads	per Issuance	$567.00	Moved to CD
+500 Heads	per Issuance	$1,134.00	Moved to CD
Underground Fire Line Inspection	per Occurrence	$189.00	Moved to CD
Underground Fire Line Plan Review	per Issuance	$230.00	Moved to CD
Residential Field Inspection	per Occurrence	$189.00	Moved to CD
Residential Plan Review Less Than 5000 sqft	per Issuance	$189.00	Moved to CD
Residential Plan Review Greater Than 5000 sqft	per Issuance	$189.00 + $0.77 per sqft	Moved to CD
Dangerous Building or Structures	per Issuance	$570.00	Moved to CD
Hazardous Materials Operational:			Moved to CD
Permit H-1	per Issuance	$674.00	Moved to CD
Permit H-2	per Issuance	$589.00	Moved to CD
Permit H-3	per Issuance	$546.00	Moved to CD
Permit H-4	per Issuance	$483.00	Moved to CD
Permit H-5	per Issuance	$420.00	Moved to CD

FIRE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE		FEE AMOUNT	COMMENT
~~**Fire and Life Safety Citation:**~~			Moved to CD
~~First Offense~~		~~$103.00~~	Moved to CD
~~Second Offense~~		~~$205.00~~	Moved to CD
~~Third Offense~~		~~$514.00~~	Moved to CD
~~Red Tag on Building~~	~~per Day~~	~~$205.00~~	Remove
Firework Ordinance Citation	per Citation	$1,000.00 (up to $10,000 per person/per day)	Update maximum to align with ordinance 25-11

POLICE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
ANIMAL CONTROL		
~~Replacement Dog/Cat Tag~~	~~$10.00 per Tag~~	Moved to CD
~~Altered Animal License Permit- 1 Year~~	~~$20.00~~	Moved to CD
~~Altered Animal License Permit- 2 Year~~	~~$30.00~~	Moved to CD
~~Altered Animal License Permit- 3 Year~~	~~$40.00~~	Moved to CD
~~Altered Multi-Animal (Up to 3 dogs) Permit- 1 Year~~	~~$50.00~~	Moved to CD
~~Altered Multi-Animal (Up to 3 dogs) Permit- 2 Year~~	~~$75.00~~	Moved to CD
~~Altered Multi-Animal (Up to 3 dogs) Permit- 3 Year~~	~~$100.00~~	Moved to CD
~~Breeder Permit~~	~~$500.00~~	Moved to CD

COMMUNITY DEVELOPMENT DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
APPLICATION/PERMIT		
Administrative Use Permit	$565.00	Increased by CPI-U 2.7% with Rounding
Conditional Use Permit (CUP):		
Amendment to an Approved CUP	$1,720.00	Increased by CPI-U 2.7% with Rounding
Minor (existing structures)	$1,720.00	Increased by CPI-U 2.7% with Rounding
Regular	$4,005.00	Increased by CPI-U 2.7% with Rounding
Master CUP/Planned Unit Development	$7,651.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Development Agreement	$4,596.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Development Agreement Amendment	$1,720.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Finding of Consistency	$565.00	Increased by CPI-U 2.7% with Rounding
General Plan Amendment	$10,912.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Historic Designation/Detachment of Site	$1,951.00	Increased by CPI-U 2.7% with Rounding
Home Occupation	$128.00	Increased by CPI-U 2.7% with Rounding
Mural Application	$154.00	Increased by CPI-U 2.7% with Rounding
Ordinance Interpretation	$282.00	Increased by CPI-U 2.7% with Rounding
Sidewalk Dining Permit	$77.00	Increased by CPI-U 2.7% with Rounding
Sign Permit:		
Non-illuminated	$154.00	Increased by CPI-U 2.7% with Rounding
Illuminated	$282.00	Increased by CPI-U 2.7% with Rounding
Banner	$36.00	Increased by CPI-U 2.7% with Rounding

COMMUNITY DEVELOPMENT DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
APPLICATION/PERMIT, CONTINUED		
Site Plan Review:		
Initial Minor (Existing Buildings no Expansion, Addition of one Residential Unit, Patio Covers, Carports, Solar Panels and Change of Occupancy within integrated shopping centers, the Historic District, and the mall)	$1,130.00	Increased by CPI-U 2.7% with Rounding
Initial Major or Subdivision/Parcel Map	$3,440.00	Increased by CPI-U 2.7% with Rounding
Resubmittal (First Resubmittal no Charge)	$847.00	Increased by CPI-U 2.7% with Rounding
Specific Plan	$10,142.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Specific Plan Amendment	$5,058.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Time Extensions	$565.00	Increased by CPI-U 2.7% with Rounding
Temporary Use Permit	$282.00	Increased by CPI-U 2.7% with Rounding
Right-of-Way Abandonment	$5,392.00	Increased by CPI-U 2.7% with Rounding
Variance	$4,005.00	Increased by CPI-U 2.7% with Rounding
Variance - Minor Deviation	$1,130.00	Increased by CPI-U 2.7% with Rounding
Variance - Signs	$3,440.00	Increased by CPI-U 2.7% with Rounding
Variance - Single Family Parcel	$2,850.00	Increased by CPI-U 2.7% with Rounding
Zone Change:		
Pre-Zone	$4,467.00	Increased by CPI-U 2.7% with Rounding
Rezone and Text Amendment	$8,961.00	Increased by CPI-U 2.7% with Rounding
Zoning Verification Letter	$154.00	Increased by CPI-U 2.7% with Rounding
Williamson Act Permits:		
Contract Cancellation	$6,881.00 Deposit + Actual Cost + 10%	Increased by CPI-U 2.7% with Rounding
Disestablishment	$2,285.00	Increased by CPI-U 2.7% with Rounding
New Contract	$565.00	Increased by CPI-U 2.7% with Rounding
Notice of Full Non-renewal	$154.00	Increased by CPI-U 2.7% with Rounding
Notice of Partial Non-renewal	$565.00	Increased by CPI-U 2.7% with Rounding
Appeal	$1,130.00	Increased by CPI-U 2.7% with Rounding
SUBDIVISION OF LANDS		
Tentative Subdivision Map - Up to 106 lots	$7,700.00 + $50.00 Recording Fee	Split fee - to recover cost
Tentative Subdivision Map - 107 - 199 lots	$8,500.00 + $50.00 Recording Fee	Split fee - to recover cost
Tentative Subdivision Map - 200 - 500 lots	$9,300.00 + $50.00 Recording Fee	Split fee - to recover cost
Tentative Subdivision Map - Over 500 lots	$10,300.00 + $50.00 Recording Fee	Split fee - to recover cost
MISCELLANEOUS		
~~CD of documents~~	~~$10.00~~	Remove, only digital

COMMUNITY DEVELOPMENT DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE			FEE AMOUNT	COMMENT
ELECTRICAL FEES, CONTINUED				
Unit Fees:				
Photovoltaic Systems - Residential & Small Commercial (up to 49KW)	**Plan Check**	**Inspection**	**Total**	
1 - 15 Kilowatts	$200.00 Each	$225.00	$425.00 Each (includes P.I. Fee)	Lowered inspection fee, per AB1124. Residential solar not to exceed $450
SolarApp+		$157.50		New fee

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT				COMMENT
MISCELLANEOUS & CODE COMPLIANCE FEES	**PERMIT ISSUANCE**	**PLAN CHECK**	**INSPECTION**	**UNIT**	
Address Assignments: Subdivisions	$20.00 first address		$3.15 Each Additional	Each	Added first address
Address Assignments: Infill Lot	$20.00				New fee
~~Siding - Stone and Brick Veneer~~	~~$50.00~~	~~$52.50~~	~~$105.00~~	~~up to 400 Sq Ft~~	Combine into "Exterior Coverings" fee
~~Stucco~~	~~$50.00~~	~~$35.00~~	~~$70.00~~	~~up to 400 Sq Ft~~	Combine into "Exterior Coverings" fee
~~All Others~~	~~$50.00~~	~~$52.50~~	~~$96.60~~	~~up to 400 Sq Ft~~	Combine into "Exterior Coverings" fee
~~Additional Siding (all types)~~		~~$0.16~~	~~$0.21~~	~~Sq Ft~~	Combine into "Exterior Coverings" fee
Swimming Pools/Spas	$50.00	$78.25	$210.00	Each	Increased inspection fee

COMMUNITY DEVELOPMENT DEPARTMENT

ANIMAL LICENSE		COMMENT
Altered Animal License Permit- 1 Year	$20.00	Added "Altered"
Altered Animal License Permit- 2 Year	$30.00	Added "Altered"
Altered Animal License Permit- 3 Year	$40.00	Added "Altered"
Altered Multi-Animal ~~(Up to 3 dogs)~~ Permit- 1 Year	$50.00	Removed "(Up to 3 dogs)" to align with ordinance
Altered Multi-Animal-~~(Up to 3 dogs)~~ Permit- 2 Year	$75.00	Removed "(Up to 3 dogs)" to align with ordinance
Altered Multi-Animal-~~(Up to 3 dogs)~~ Permit- 3 Year	$100.00	Removed "(Up to 3 dogs)" to align with ordinance
Breeder Permit	$500.00 Annual	Added "Annual" for clarity
Replacement Dog/Cat Tag	$10.00 per Tag	Moved from PD
License Transfer Fee	$10.00 per Occurance	New
Unaltered Animal License	$60.00 Annual	New

COMMUNITY DEVELOPMENT DEPARTMENT

FIRE/LIFE SAFETY FEES			
FEE NAME/DESCRIPTION OF SERVICE		**FEE AMOUNT**	COMMENT
Annual Fire and Life Inspection without fire Sprinklers (A, B, M, L, S) **Assemblies great then 49 people shall be inspected quarterly*	per Occurrence	$105.00	Moved from Fire/Lower Fee
Fire and Life Safety Inspection With Fire Sprinklers	per Issuance	$157.50	Moved from Fire/Lower Fee
Additional fee when greater then 30 minutes for fire sprinkler buildings	>30 mins	$105.00	Moved from Fire/Lower Fee
All Other Inspection Type not Listed **Minimum 1 Hour*	per Hour	$105.00	New fee (CD)
Re-Inspection 2nd	per Occurrence	$105.00	Moved from Fire/Lower Fee
Re-Inspection 3rd	per Occurrence	$105.00	Moved from Fire/Lower Fee
Special Inspection <5000 sqft **Minimum 1 Hour*	per Hour	$105.00	Moved from Fire/Lower Fee
Special Inspection >5,000 sqft (C, F, H, I) **Minimum 1 Hour*	per Hour	$105.00	Moved from Fire/Lower Fee
Additional Service Fee	per Hour	$105.00	Moved from Fire/Lower Fee
Weed Abatement General Code Violation			Moved from Fire/Changed Wording
1st Violation		$200.00	Moved from Fire/Seperated Fees
2nd Violation		$400.00	Moved from Fire/Seperated Fees
3rd Violation		$800.00	Moved from Fire/Seperated Fees
Emergency Abatement Fee for Imminent Fire Hazard (Three attempts made)	per Issuance	Actual Cost + 33%	Description Change + Fee Change
Tent/Membrane Inspection	per Occurrence	$105.00	Moved from Fire/Lower Fee
Hotel/Motel 1-50 Units (R-1)	per Occurrence	$105.00	Moved from Fire/Lower Fee
Hotel/Motel +50 Units (R-1)	per Occurrence	$210.00	Moved from Fire/Lower Fee
Multi-Family Dwellings Inspection:			Moved from Fire
1-20 Units (R-2)	per Occurrence	$105.00	Moved from Fire/Lower Fee
21-50 Units (R-2)	per Occurrence	$131.25	Moved from Fire/Lower Fee
51-100 Units (R-2)	per Occurrence	$157.50	Moved from Fire/Lower Fee
+100 Units (R-2)	per Occurrence	$210.00	Moved from Fire/Lower Fee
Schools	per Occurrence	$105.00	Moved from Fire/Lower Fee
Hood Suppression Inspection **Commercial hood system shall be inspected semi annual*	per Occurrence	$105.00	Moved from Fire/Lower Fee
Hood Suppression Plan Check	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Refrigerant an Monitoring System **Minimum 1 Hour*	per Hour	$105.00	Moved from Fire/Lower Fee
Tank Inspection **Minimum 1 Hour*	per Hour	$105.00	Moved from Fire/Lower Fee
Tank Plan Review	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change

COMMUNITY DEVELOPMENT DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE		FEE AMOUNT	COMMENT
Spray booth Inspection **Minimum 1 Hour*	per Hour	$105.00	Moved from Fire/Lower Fee
Spray Booth Plan Review	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Prospective License Pre-Inspection for all Child and Adult Day Care	per Issuance	$105.00	Moved from Fire/Lower Fee
Residential Care Home 24 Hour Care R 3.1 (et al.)	per Issuance	$131.25	Moved from Fire/Lower Fee
Residential Care Home 24 Hour Care Re-Inspection- R 3.1 (et al.)	per Issuance	$105.00	Moved from Fire/Lower Fee
Mobile Food Vendor Annual Inspection	per Issuance	$105.00	Moved from Fire/Lower Fee
Fire Alarm Plan Review:			Moved from Fire
1-15 Devices	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
16-50 Devices	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
51-100 Devices	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
101-500 Devices	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
+500 Devices	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Fire Alarm Inspection & Testing	per Occurrence	$131.25	Moved from Fire/Lower Fee
Re-Inspection on Testing Devices	per Occurrence	$105.00	Moved from Fire/Lower Fee
Fire Sprinkler Plan Review:			
1-100 Heads	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
101-300 Heads	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
301-500 Heads	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
+500 Heads	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Underground Fire Line Inspection	per Occurrence	$131.25	Moved from Fire/Lower Fee
Underground Fire Line Plan Review	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Residential Field Inspection	per Occurrence	$105.00	Moved from Fire/Fee Change
Residential Plan Review Less Than 5000 sqft	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Residential Plan Review Greater Than 5000 sqft	per Issuance	Actual Cost + 33%	Moved from Fire/Fee Change
Hazardous Materials Operational:			
Permit H-1	per Issuance	$472.50	Moved from Fire/Lower Fee
Permit H-2	per Issuance	$420.00	Moved from Fire/Lower Fee
Permit H-3	per Issuance	$393.25	Moved from Fire/Lower Fee
Permit H-4	per Issuance	$341.25	Moved from Fire/Lower Fee
Permit H-5	per Issuance	$288.75	Moved from Fire/Lower Fee
Fire and Life Safety Citation:			
First Offense		$500.00	Moved from Fire/Increased Fee
Second Offense		$100.00	Moved from Fire/Increased Fee
Third Offense		$2,000.00	Moved from Fire/Increased Fee

DEVELOPMENT IMPACT FEES

LAND USE CATEGORY	FIRE FEE PER UNIT	POLICE FEE PER UNIT	WATER FEE PER UNIT	COMMENT
Low Density Residential	$663.56	$360.07	$3,014.48	Fee Increase ENRCC 2.6%
Medium Density Residential	$373.00	$532.43	$1,685.14	Fee Increase ENRCC 2.6%
High Density Residential	$187.41	$172.69	$1,020.26	Fee Increase ENRCC 2.6%
Neighborhood Commercial	$0.55	$0.74	$1.28	Fee Increase ENRCC 2.6%
Regional Commercial	$0.46	$0.32	$1.13	Fee Increase ENRCC 2.6%
Service Commercial	$0.70	$0.10	$1.55	Fee Increase ENRCC 2.6%
Highway Commercial	$0.55	$0.25	$1.28	Fee Increase ENRCC 2.6%
Office Residential	$0.24	$0.44	$1.39	Fee Increase ENRCC 2.6%
Office	$0.26	$0.27	$0.89	Fee Increase ENRCC 2.6%
Neighborhood Mixed Use	$0.55	$0.71	$1.61	Fee Increase ENRCC 2.6%
Corridor Mixed Use	$0.55	$0.48	$1.45	Fee Increase ENRCC 2.6%
Downtown Mixed Use	$0.09	$0.42	$0.31	Fee Increase ENRCC 2.6%
Light Industrial	$0.16	$0.01	$1.81	Fee Increase ENRCC 2.6%
Heavy Industrial	$0.16	$0.01	$1.84	Fee Increase ENRCC 2.6%
Open Space	$0.00	$0.00	$0.00	Fee Increase ENRCC 2.6%
Public Facilities	$0.06	$0.09	$1.55	Fee Increase ENRCC 2.6%
Educational Facilities	$0.00	$0.00	$0.81	Fee Increase ENRCC 2.6%

DEVELOPMENT IMPACT FEES

LAND USE CATEGORY	WASTEWATER PER UNIT	PARKS FEE PER UNIT	STORM DRAIN PER ACRE	COMMENT
Low Density Residential	$2,581.62	$3,327.88	$2,934.01	Fee Increase ENRCC 2.6%
Medium Density Residential	$2,066.59	$2,980.37	$3,227.41	Fee Increase ENRCC 2.6%
High Density Residential	$1,884.29	$2,632.83	$3,520.79	Fee Increase ENRCC 2.6%
Neighborhood Commercial	$0.87	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Regional Commercial	$0.90	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Service Commercial	$0.88	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Highway Commercial	$0.87	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Office Residential	$1.87	$0.00	$3,520.79	Fee Increase ENRCC 2.6%
Office	$0.88	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Neighborhood Mixed Use	$1.70	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Corridor Mixed Use	$1.22	$0.00	$5,281.21	Fee Increase ENRCC 2.6%
Downtown Mixed Use	$0.53	$0.00	$4,222.89	Fee Increase ENRCC 2.6%
Light Industrial	$1.01	$0.00	$4,694.40	Fee Increase ENRCC 2.6%
Heavy Industrial	$1.16	$0.00	$4,694.40	Fee Increase ENRCC 2.6%
Public Facilities	$0.88	$0.00	$4,107.60	Fee Increase ENRCC 2.6%
Educational Facilities	$0.54	$0.00	$4,107.60	Fee Increase ENRCC 2.6%

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
Water and Wastewater		
~~Hydraulic modeling to identify utility impacts. Estimate based fee~~	~~Actual City and/or Consultant time and materials plus a 10% admin fee~~	Moved to Public Works
Traffic Impact Analysis Peer		
~~Estimate based fee~~	~~Actual City and/or Consultant time and materials plus a 10%~~	Moved to Public Works
Developer Agreements		
~~Estimate based fee~~	~~Actual City and/or Consultant time and materials plus a 10%~~	Moved to Public Works
Inspection Fees Subdivisions		
~~Initial deposit of 1% of initial estimated construction cost of all improvements as prepared by developer's engineers. Payment due prior to inspection of improvements. The deposit is to be replenished once 25% of funds remaining.~~	~~Actual City and/or Consultant cost for construction inspection(s) and/or other construction support services plus a 10% admin fee~~	Removed
~~Inspection Final Fee~~	~~The actual City and/or consultant cost of improvement~~	Moved to Public Works

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT		
LAND USE CATEGORY	REFUSE FEES PER UNIT		COMMENT
Residential Container/Equip	$600.66		Fee Increase ENRCC 2.6%
Commercial			
Per No. of 1 cubic yard dumpsters	$1,052.71		Fee Increase ENRCC 2.6%
Per No. of 2 cubic yard dumpsters	$1,325.17		Fee Increase ENRCC 2.6%
Per No. of 3 cubic yard dumpsters	$1,411.87		Fee Increase ENRCC 2.6%
Per No. of 4 cubic yard dumpsters	$1,795.79		Fee Increase ENRCC 2.6%
LAND USE CATEGORY	CIRCULATION FEES PER UNIT		COMMENT
Single-Family Residential	$4,165.20	Dwelling Unit	Fee Increase ENRCC 2.6%
Multi-Family Residential	$2,924.78	Dwelling Unit	Fee Increase ENRCC 2.6%
Senior Residential/Assisted Living	$1,514.61	Dwelling Unit	Fee Increase ENRCC 2.6%
Hotel/Motel (per room)	$2,651.52	Room	Fee Increase ENRCC 2.6%
Retail (<100KSF) unless specifically listed below	$12,142.23	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Retail (>100KSF)	$9,169.12	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Convenience Store- Without Gas Station	$109,906.35	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Gas Station- With or Without Convenience Store	$16,065.93	Fueling Position	Fee Increase ENRCC 2.6%
Motor Vehicle Sales, Minor and Major Repair	$2,300.26	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Restaurant- No Drive-thru	$23,485.18	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Restaurant with Drive-thru- Stand-alone	$107,337.30	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Restaurant with Drive-thru Within a Shopping Center	$28,857.23	1,000 Sq Ft	Fee Increase ENRCC 2.6%
General Office/Bank	$5,167.95	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Medical/Dental Office	$10,453.58	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Government	$3,164.33	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Industrial/Service Commercial	$2,080.04	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Warehouse/Distribution < 100,000 sq ft	$1,715.71	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Warehouse/Distribution > 100,000 sq ft	$825.10	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Mini Storage > 100,000 sq ft	$825.10	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Religious Institution or Public Facility	$2,247.36	1,000 Sq Ft	Fee Increase ENRCC 2.6%
Other uses option	$403.33	Trip	Fee Increase ENRCC 2.6%

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	
TYPE OF FEE	DEVELOPMENT FEE FOR SINGLE FAMILY	COMMENT
Storm Drainage per Acre	$2,934.01	Moved to separate from breakdown and add unit

SANITARY SEWER AREA	BENEFIT DISTRICT PER ACRE	COMMENT
9th Ave Area of Benefit District (10th Ave to		
Area generally south of Hanford-Armona Road	$1,032.66	Fee Increase ENRCC 2.6%
Area located Between Hanford-Armona Rd and Lacey Blvd	$1,535.08	Fee Increase ENRCC 2.6%
Areal located between Lacey Blvd and Grangeville Blvd	$2,312.61	Fee Increase ENRCC 2.6%
Area located between Grangeville Blvd and Hwy 43	$3,188.85	Fee Increase ENRCC 2.6%
12th Ave Area of Benefit District (11-1/2 Ave		
Area generally south of Hanford-Armona Road	$713.74	Fee Increase ENRCC 2.6%
Area located Between Hanford-Armona Rd and Lacey Blvd	$1,101.75	Fee Increase ENRCC 2.6%
Area located between Lacey Blvd and Grangeville Blvd	$1,497.96	Fee Increase ENRCC 2.6%
Area located between Grangeville Blvd and Fargo Ave	$1,990.35	Fee Increase ENRCC 2.6%
Area located between Fargo Ave and Flint Ave	$2,755.64	Fee Increase ENRCC 2.6%

DEVELOPMENT IMPACT FEES

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT		
IMPACT FEE CREDITS FROM WATER, WASTEWATER AND STORM DRAINANGE IMPACT FEES			
ITEM	**CREDIT PER UNIT**	**UNIT**	COMMENT
Water:			
~~Groundwater Well (1,500 gpm)~~	~~$1,448,824.65~~	~~Each~~	Remove
~~Pump Station (3 @ 3,100 gpm)~~	~~$4,831,993.46~~	~~Each~~	Remove
~~Pump Station (4 @ 1,400 gpm)~~	~~$3,305,529.77~~	~~Each~~	Remove
Storage Tank (1.5 MG)	at Developer's Cost	~~Each~~	Updated Fee Amount
Land for Storage Tank or Well	Appraised value or Developer's Cost, whichever is less.	Acre	Updated Fee Amount
Wastewater:			
Lift Station	$3,560.00	GPM	Increased Fee

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
DEVELOPMENT IMPROVEMENT ENGINEERING SERVICES		
Fee of 2% of the estimated construction costs of all subdivision project improvements, as prepared by developer's engineer, plus a 10% admin fee for engineering services consisting of 1% for engineering services and 1% for management and inspection. Additional fees may apply for plan checks beyond the initial City consultant review.	1% - Due at time of plans submittal (includes initial City consultant review costs); and,1% - Due at time of map recordation or prior to construction, plus a 10% admin fee.	Description Change: Fee of 2% of the estimated construction costs of all subdivision project improvements, as prepared by developer's engineer, plus a 10% admin fee for engineering services consisting of 1% for engineering services and 1% for management and inspection. Additional fees may apply for plan checks beyond the initial City consultant review. Fee Amount Description Change: 1% - Due at time of plans submittal (includes initial City consultant review costs); and,1% - Due at time of map recordation or prior to construction. plus a 10% admin fee.
Final Subdivision & Parcel Map Filing and Review Fee	$1,073.00 (Kings County recording fees paid separately by the applicant)	Avg (15) hours for initial map intake, processing, coordination & subsequent project mgmt + (2) hours of staff admin time to facilitate recording of the map at recorder's office. Assoc. Surveyor @ $64.85/hr x 15 = $972.75 Administration @ $50/hr x 2 = $100 Total = $1,072.75
Parcel Merger/Lot Line Adjustment Filing Fee	$ 1,725.00 (Kings County recording fees paid separately by the applicant)	Add "Lot Line Adjustment" fee line item from Planning Division section. This is now handled by PW., Change description and added "Filling Fee" Under fee amount: add the the $50 recording fee time to the orginal $1675 amount and add wording "Kings County recording fees paid separately by the applicant"
Surveyor Map & Plan Review	Actual City and/or Consultant cost for revew, plus a 10% admin fee	Add "Surveyor Map & Plan Review" fee line item from Planning Division section. This is now handled by PW.
Water and Wastewater Impact Analysis		
Hydraulic modeling to identify utility impacts. Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee	Moved from Impact Fees section
Traffic Impact Analysis Peer Review		
Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee	Moved from Impact Fees section
Developer Agreements		
Estimate based fee	Actual City and/or Consultant time and materials plus a 10% admin fee	Moved from Impact Fees section
Inspection Fees Subdivisions		
Inspection Final Fee	The actual City and/or consultant cost of improvement inspections plus a 10% admin fee	Moved from Impact Fees section

PUBLIC WORKS DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
GRADING PLAN REVIEW		
Residential: Single Family Residence	$1,078.00	Increase by CPI-U 2.7%+Rounding
Two or Three Units	$1,849.00	Increase by CPI-U 2.7%+Rounding
Four through Eight Units	$3,132.00	Increase by CPI-U 2.7%+Rounding
Eight or More Units	$4,519.00	Increase by CPI-U 2.7%+Rounding
Commercial: Sites less than one-half acre	$2,773.00	Increase by CPI-U 2.7%+Rounding
Sites from one-half to one acre	$4,313.00	Increase by CPI-U 2.7%+Rounding
Sites one to five acres	$5,854.00	Increase by CPI-U 2.7%+Rounding
Sites over five acres	$5,854.00 plus $87/acre	Increase by CPI-U 2.7%+Rounding
Permit Extensions	$26.00	Increase by CPI-U 2.7%+Rounding
ENCROACHMENT PERMIT		
Annual Permit	$257.00	Increase by CPI-U 2.7%+Rounding
Annual Permit (Utilities)	$1,027.00	Increase by CPI-U 2.7%+Rounding
Annual Permit (Trees)	$924.00	Increase by CPI-U 2.7%+Rounding
Regular Encroachment Permit	$375.00	Increase by CPI-U 2.7%+Rounding
TRANSPORTATION PERMIT		
Annual Permit	$92.00	Increase by CPI-U 2.7%+Rounding
Regular Transportation Permit	$17.00	Increase by CPI-U 2.7%+Rounding

REFUSE DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
Temporary Bin Rental		
1YD (4 Empties per month)	$89.42	Includes a 10% increase, to reflect the rate study increase approved
2YD (4 Empties per month)	$112.46	Includes a 10% increase, to reflect the rate study increase approved
3YD (4 Empties per month)	$135.52	Includes a 10% increase, to reflect the rate study increase approved
Special Event Can Services		
Delivery Fee (for each eighteen (18) 96 gallon containers up to 54 event cans)	$30.93	Increase by 10% to remain consistent with the new rate study approved
Empty Fee (per container per empty and disposal of waste)	$13.62	Increase by 10% to remain consistent with the new rate study approved
Cleaning Fee (per container to clean and restock)	$2.48	Increase by 10% to remain consistent with the new rate study approved
Special Event Bin Services		
Delivery Fee (each bin up to five (5) 2yd or 3yd commercial bins)	$30.93	Increase by 10% to remain consistent with the new rate study approved
Empty Fee (per 2yd bin)	$28.47	Increase by 10% to remain consistent with the new rate study approved
Empty Fee (per 3yd bin)	$33.41	Increase by 10% to remain consistent with the new rate study approved
Cleaning Fee (per container to clean and restock)	$18.56	Increase by 10% to remain consistent with the new rate study approved
Extra Empties		
96G Extra Empty	$13.42	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
64G Extra Empty	$10.52	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
1YD Extra Empty	$22.36	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
2YD Extra Empty	$28.14	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
3YD Extra Empty	$33.91	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
4YD Extra Empty	$39.67	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
6YD Extra Empty	$51.18	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
Contamination Violation		
1st Violation (Escalating Fine)	$0.00	New-Mandated by CalRecycle (1st violation is a warning for education)
2nd Violation (Escalating Fine)	$50.00	New-Mandated by CalRecycle
3rd Violation (Escalating Fine)	$100.00	New-Mandated by CalRecycle
4th Violation (Escalating Fine)	$250.00	New-Mandated by CalRecycle
Miscellaneous		
Monthly Lock Service Fee	$9.90	New-Rate previously approved by council, increased by 10% to remain consistent with the new rate study approved
Passenger Tires	$10.00	New-consistant with KWRA charges
Truck Tires	$15.00	New-consistant with KWRA charges
Appliances	$15.00	New-consistant with KWRA charges

WASTEWATER DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
Boundary Overages		
Flow per Gallon per Day	$0.11 per Gallon per Day	5% increase, to recover increasing cost
BOD per Pound per Day	$32.81 per Pound per Day	5% increase, to recover increasing cost
TSS per Pound per Day	$32.81 per Pound per Day	5% increase, to recover increasing cost
Wastewater Permits		
Permit Fee for: Fats, Oils, and Grease (FOG) / Food Service Establishment / Non-significant Industrial User/Commercial User	$300.00 per Five-Year Permit	New fee - to recover cost

AIRPORT DEPARTMENT

FEE NAME/DESCRIPTION OF SERVICE	FEE AMOUNT	COMMENT
Covered T-Spaces (1-10 & 20-40)	$99.00 per Month	Increase by CPI-U 2.7%+Rounding
T-Hangar Spaces (11-19)	$204.00 per Month	Increase by CPI-U 2.7%+Rounding
Port-a-Port (1,200 sq. ft. or less)	$701.00 per Year	Increase by CPI-U 2.7%+Rounding
Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	$713.00 per Year	Increase by CPI-U 2.7%+Rounding
Hangar Ground Lease (0 to 1,600 sq. ft.)	$897.00 per Year	Increase by CPI-U 2.7%+Rounding
Hangar Ground Lease (1,601 sq. ft. to 2,300 sq. ft.)	$1,000.00 per Year	Increase by CPI-U 2.7%+Rounding
Hangar Ground Lease (2,301 sq. ft. to 4,500 sq. ft.)	$1,093.00 per Year	Increase by CPI-U 2.7%+Rounding
Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft.)	$2,104.00 per Year	Increase by CPI-U 2.7%+Rounding
Hangar Ground Lease (5,001 sq. ft. and above)	$0.429 per sqft	Increase by CPI-U 2.7%+Rounding
Heavy Appliance Electricity Surcharge	$41.00 per Month	SCE rate increase of 10%+Rounding

NOTICE OF PUBLIC HEARING

A public hearing will be held before the Hanford City Council on Tuesday, June 16, 2026, at 7:00 p.m., in the Hanford City Council Chambers, Civic Auditorium, 400 N. Douty Street, Hanford, California, pertaining to the following:

To adopt a City of Hanford Master Fee Schedule for FY 2026-27

A copy of the proposed Master Fee Schedule is available for inspection. Requests can be made by email to finance@hanfordca.gov.

All interested persons may appear to present testimony at the hearings. If you challenge any action or decision by the City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing.

If you have questions or are in need of a translator or special services, please call the City Clerk at (559) 585-2515 at least five (5) days prior to the meeting to make arrangements.

Publish: June 3, 10, 2026

Ad# 597219

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:
Community Development: Roadway Abandonment No. 2026-01, a request by San Joaquin Valley Homes to abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street. The project is located east of S. Alpine Avenue, along Millerton Street.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council of the City of Hanford adopt Resolution No. 26-43-R approving the abandonment of an 8,145 square-foot portion of right-of-way, Millerton Street, an undeveloped street.

Recommended Motion: I move to adopt Resolution No. 26-43-R, abandoning an 8,145 square-foot portion of Millerton Street.

BACKGROUND:

Abandonment No. 2026-01 is a request by San Joaquin Valley Homes to abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street, as shown in Figure 1 (and Attachment 1).

The road abandonment is sought to abandon the portion of Millerton Street located south of lots 215 and 216 of Tract 865 Unit II in order for the developer to finalize Tract 865 Unit II and allow issuance of the Notice of Completion for this tract. The cost of utility connection within Millerton Street to accommodate development of these two remaining lots exceeded the developer's ability, due to utility connection costs associated with only developing a portion of the street and therefore, the intent is to abandon the right-of-way, merge the lots with the property to the east, and develop these lots with future Tract 912, when funds are in place to develop Millerton Street wholly. In order to ensure adequate access to the slough/basin to the south, an access easement will be granted to the City – Attachment 2.

Tract 865 Unit II is attached for reference – Attachment 3.

Tentative Tract 912 is attached for reference – Attachment 4.

Figure 1: Area to be Abandoned

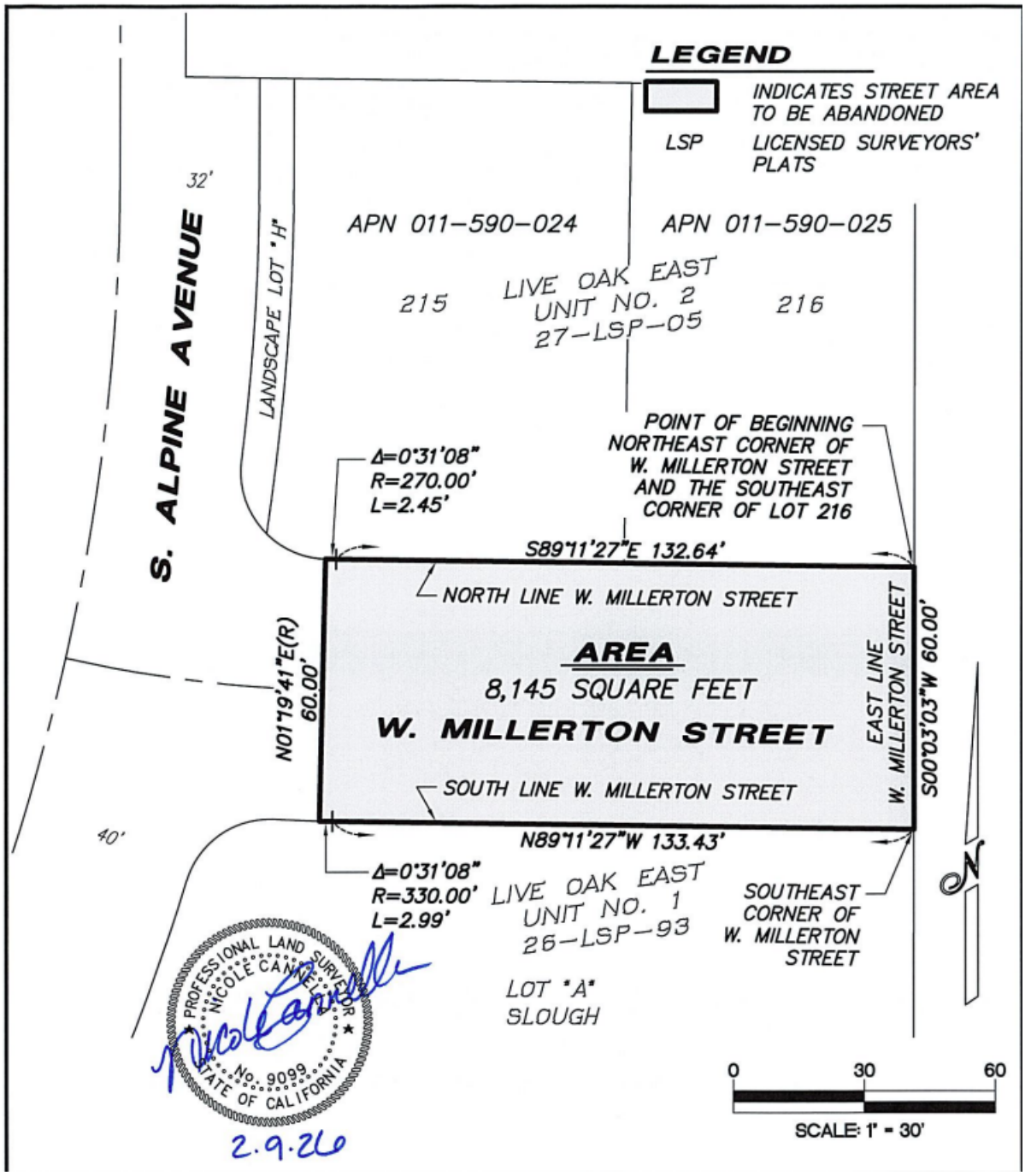
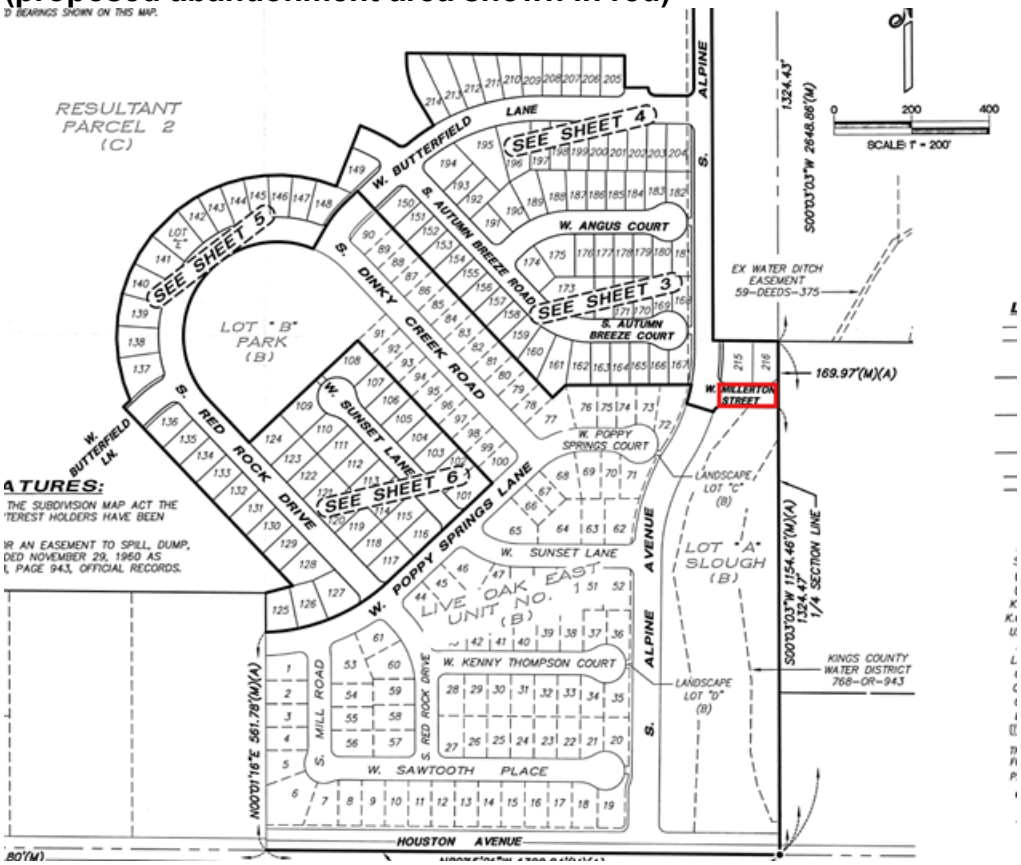


Figure 2: Aerial Showing Abandonment Location
(proposed abandonment area shown in red)

Figure 3:
Tract 865 Unit II
(proposed abandonment area shown in red)



The Planning Commission made a finding of General Plan consistency for the Road Abandonment on April 28, 2026. Resolution No. 2026-06 is attached – **Attachment 5.**

General Plan Designation and Zoning for the Area:
The General Plan designates the property to the north of the area to be abandoned as Low-Density Residential. The property is zoned R-L-5 Low-Density Residential, in accordance with the Low-

Density designation. The area to the south is designated as Open Space and zoned CO Conservation, as shown in **Figure 4** and **Figure 5**.

Figure 4. General Plan Land Use Designation

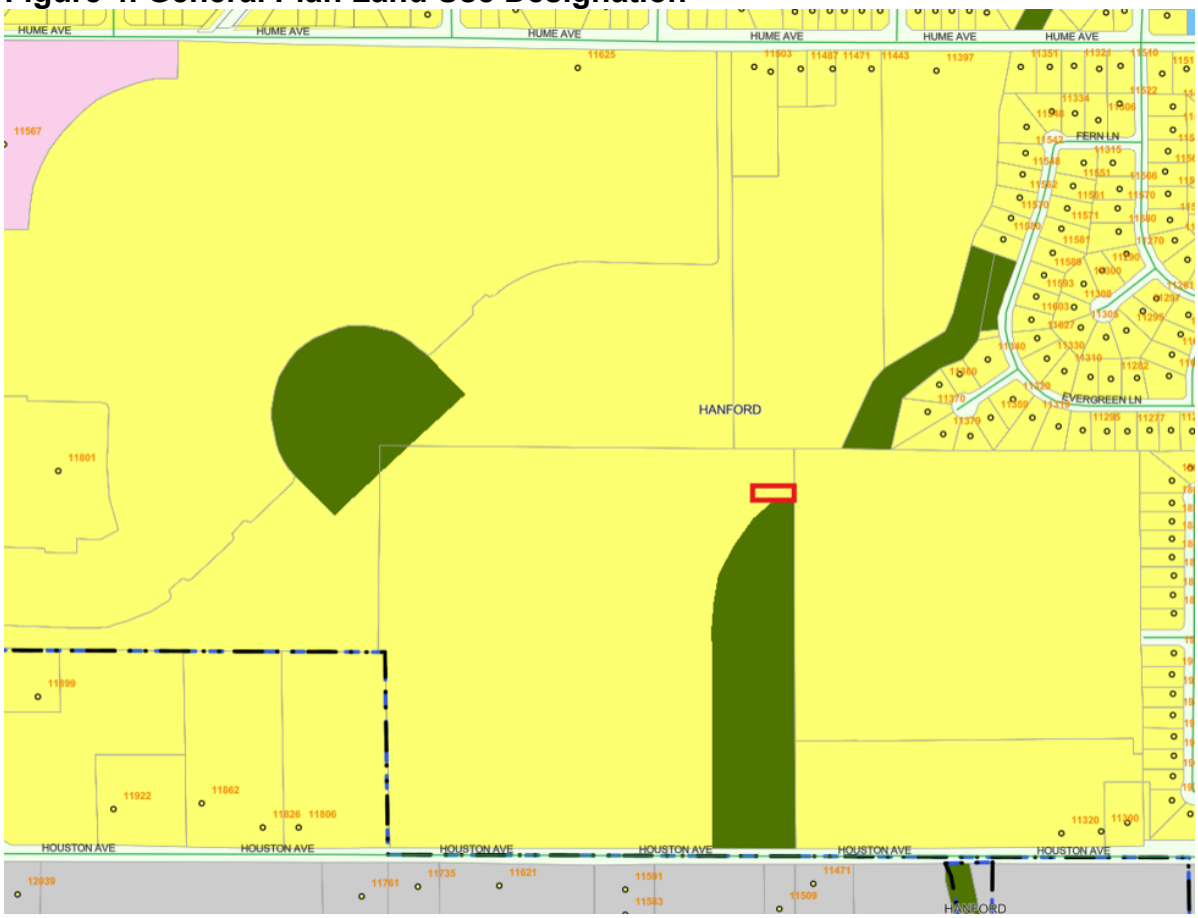


Figure 5 Zone District

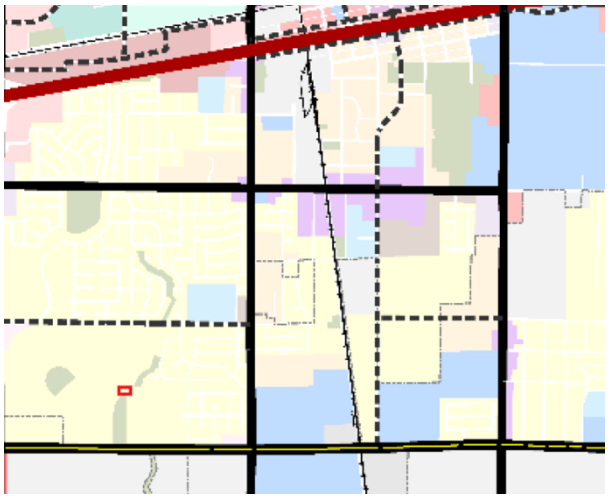
Adjacent Land Uses: Surrounding land uses are as follows:

	Zoning	General Plan Designation	Land Use
North	R-L-5	Low-Density Residential	Vacant – Lots 215 and 216 of Tract 865 Unit II
East	R-L-5	Low-Density Residential	Vacant (future Live Oak East -Tentative Tract 912)
South	CO	Open Space	Slough/Basin
West	R-L-5	Low-Density Residential	Single-Family Residential Tract 865

General Plan Conformity

The Planning Commission determined conformity of the proposal with the General Plan on April 28, 2026.

Figure 6: Circulation Map



Millerton Street is designated as a local road and is therefore not shown on the Circulation map. The proposed roadway abandonment would not limit circulation, as the portion of the street proposed to be abandoned is undeveloped and does not provide connectivity to adjacent roadways. Therefore, the proposed abandonment does not conflict with the General Plan.

Section 65402(a) of the Government Code pertaining to Conservation and Planning states, in part, the following: “If a general plan or part thereof has been adopted, no real property shall be acquired by dedication or otherwise for street, square, park or other public purposes, and no real property shall be disposed of, **no street shall be vacated or abandoned**, and no public building or structure shall be constructed or authorized, if the adopted general plan or part thereof applies thereto, **until** the location, purpose and extent of such acquisition or disposition, **such street vacation or abandonment**, or such public building or structure **have been submitted to and reported upon by the planning agency as to conformity with said adopted general plan or part thereof**.” (emphasis added)

Interpretation of Zone Boundary Line

An additional finding of ambiguity was made by the Planning Commission, determining that the area of abandonment and the adjacent property be designated in the General Plan as Low-Density Residential and zoned R-L-5 Low-Density Residential.

On April 28, 2026, the Hanford Planning Commission adopted Resolution No. 2026-06, recommending that the Hanford City Council adopt a Finding of Conformity with the Hanford General Plan and adopt a Finding of Ambiguity clarification pertaining to the land use and zoning on the abandoned property, subject to the following conditions:

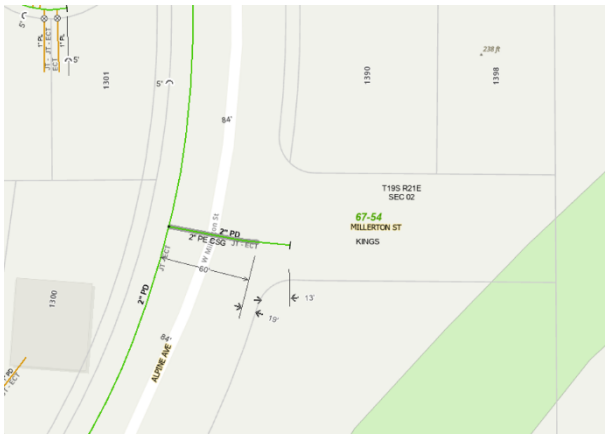
1. That a Stormwater Pollution Prevention Plan be developed for the abandonment area.
2. That the abandonment area be kept free of weeds and debris.
3. That the developer is responsible for all costs associated with the abandonment, including, but not limited to recording fees and review by the City Attorney.
4. That a timber barricade be maintained, prohibiting access to and through Millerton Street.
5. That an access easement be recorded and maintained for continued City access to the slough/basin.

PROCEDURE FOR ROAD ABANDONMENT

The California Streets and Highways Code governs the procedure for road and alley way abandonment. The procedure requires that a "Notice of Intent to Abandon" is adopted by the City Council prior to holding a public hearing to abandon the street.

1. Utility Notification:

On April 1, 2026, planning staff notified all utility companies that may be affected by the proposed roadway abandonment. A fourteen (14) day response time for the utility companies was allowed. A response was received by Southern California Gas Company (dated April 2, 2026) noting that SoCal Gas has a 2-inch plastic main crossing Alpine Ave on the south side of Millerton St. SoCalGas company requested that their rights must remain intact if the street vacation affected this facility. The response letter is attached as **Attachment 6.**



Upon review by the Engineering and Surveying Divisions, the main remains unaffected by the proposed abandonment; therefore, no easement is required.

2. Planning Commission:

As stated earlier in the report, the purpose of the Planning Commission review is to determine whether or not the right-of-way abandonment proposal is consistent with the Hanford General Plan. If the requested abandonment is deemed to be consistent with the Hanford General Plan, the Planning Commission may recommend approval of the abandonment to the City Council. As previously mentioned, Resolution No. 2026-06 was adopted by the Hanford Planning Commission on April 28, 2026, making a Finding of Conformity with the Hanford General Plan and adopting a Finding of Ambiguity Clarification pertaining to the land use and zoning of the abandonment area.

3. Notice of Intent to Abandon:

The Notice of Intent to Abandon was adopted through Resolution No. 26-24-R (**Attachment 7)** by the Hanford City Council on May 19, 2026 and the public hearing was set for June 16, 2026. The Notice of Intent to Abandon was published in the Hanford Sentinel for two (2)

successive weeks on May 27, 2026 and June 3, 2026, as well as posted on the area to be abandoned. Concurrently, staff notified by mail all property owners within 300 feet of the abandonment. Notices were mailed on May 27, 2026.

4. City Council Public Hearing:

The City Council holds a public hearing and receives evidence on the proposed Roadway Abandonment. If all the evidence submitted finds the right-of-way unnecessary for present or future public street purposes, the City Council may adopt a resolution ordering the closure of the street or abandonment of right-of-way.

5. Recordation:

Staff provide the applicant with the resolution ordering the vacation. the applicant will then record the documents with the Kings County Recorder. Upon successful recordation, the title of the land reverts to the respective Owner(s) identified as the fee title owner(s) in the Title Report, subject to any restrictions.

As part of the right-of-way abandonment, the City Council must declare the right-of-way to be exempt surplus for purposes of the Surplus Land Act. As part of the process, the City Attorney's Office submitted a proposed resolution to HCD for review, prior to later formal adoption. The City Council will adopt the resolution once HCD's preliminary approval is received. The tentative date for this adoption is July 21, 2026. The adopted resolution will be submitted to HCD for final approval, and, once such approval is received, the City may deed the R/W to the owner of the abutting property.

NOTIFICATION

On April 1, 2026 planning staff notified all utility companies that may be affected by the proposed roadway abandonment. (see Utility Consultation, above).

The Notice of Intent to Abandon was published in the Hanford Sentinel for two (2) successive weeks on May 27th and June 3, 2026. Concurrently, public notices to adjoining property owners within 300 feet were mailed and the Notice of Intent to Abandon was posted on the area to be abandoned.

One response was received from SoCal Gas, as discussed above, however no public comments were received.

ENVIRONMENTAL ASSESSMENT

This project is categorically exempt from further environmental review, as per Section 15305/Class 5 of the California Environmental Quality Act (CEQA) Guidelines. There are no exceptions to this exemption, as per Section 15300.2 Exceptions of the California Environmental Quality Act (CEQA) Guidelines. A Notice of Exemption has been prepared and is attached as **Attachment 8**.

CONDITIONS OF APPROVAL

Conditions of approval for the road abandonment appear in the resolution and as follows:

1. That a Stormwater Pollution Prevention Plan be developed for the abandonment area.
2. That the abandonment area be kept free of weeds and debris.

3. That the developer is responsible for all costs associated with the abandonment, including, but not limited to recording fees and review by the City Attorney.
4. That a timber barricade be maintained, prohibiting access to and through Millerton Street.
5. That an access easement be recorded and maintained for continued City access to the slough/basin.

FISCAL IMPACT:

ATTACHMENTS:

1. 26-43-R
2. Attachment 1 - Road Abandonment No. 2026-01
3. Attachment 2 - Access Easement
4. Attachment 3 - Tract 865-II
5. Attachment 4 - TT 912
6. Attachment 5 - PC Resolution
7. Attachment 6 - So Cal Gas 04012026_Utility Consultation
8. Attachment 7 - 26-24-R signed
9. Attachment 8 - Notice of Exemption No. 2026-25

Recording Requested By:
City of Hanford

When Recorded Return To:
City of Hanford
Attn: City Clerk
319 N. Douty Street
Hanford, CA 93230

RESOLUTION 26-43-R

ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING ROADWAY ABANDONMENT NO. 2026-01 ABANDONING APPROXIMATELY 8,145 SQUARE FEET OF RIGHT OF WAY, MILLERTON STREET, AN UNDEVELOPED STREET, LOCATED EAST OF S. ALPINE AVENUE, ALONG MILLERTON STREET.

WHEREAS, the Planning Commission of Hanford did on April 28, 2026, at a regular meeting of said Commission, adopt Resolution No. 2026-06, for Roadway Abandonment No. 2026-01 adopting a Finding of Conformity with the Hanford General Plan and adopt a Finding of Ambiguity clarification pertaining to the land use and zoning on the abandoned property, subject to the following conditions:

1. That a Stormwater Pollution Prevention Plan be developed for the abandonment area.
2. That the abandonment area be kept free of weeds and debris.
3. That the developer is responsible for all costs associated with the abandonment, including, but not limited to recording fees and review by the City Attorney.
4. That a timber barricade be maintained, prohibiting access to and through Millerton Street.
5. That an access easement be recorded and maintained for continued City access to the slough/basin.

WHEREAS, the City Council of Hanford did on May 19, 2026, at a regular meeting of said Council motion to declare the intention of the City Council abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street, Roadway Abandonment No. 2026-01 and hereinafter described, and

WHEREAS, notices of said proposed Roadway Abandonment No. 2026-01 having been posted upon said property on May 27, 2027 in accordance with Section 8320 of Streets and Highway Code of the State of California, and publication of notice of said Intention and of the time and place of the public hearing set therein having been published on May 27, 2026 in the manner prescribed by law for publishing resolution of the City of Hanford pursuant to Section 8320 of the Streets and Highway Code of the State of California, and

WHEREAS, on the 16th day of June 2026, the City Council of the City of Hanford, after notice given by said posting and publishing as provided by law, held a public hearing and received evidence on the proposed Roadway Abandonment No. 2026-01, and the said City Council of the

City of Hanford having found from all the evidence submitted that the portion of the public street described in said Resolution of Intention are unnecessary for present public street purposes, and should be abandoned.

NOW, THEREFORE, the City Council of the City of Hanford does hereby determine that the portion of said street identified in Roadway Abandonment No. 2026-01 Exhibit "A," which is attached hereto and made a part hereof and hereinafter described should be vacated and abandoned, and the City Council of the City of Hanford does hereby order the vacation and abandonment of said portion of said public street in the City of Hanford, described more particularly described as follows:

Being a portion of W. Millerton Street as shown on that certain map entitled "Tract No. 865 Live Oak East Unit No. 2" recorded on June 2, 2022, in Volume 27 of Licensed Surveyors' Plats, at Page 05, Document No. 2210639, Kings County Records, situate in the Southwest Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, County of Kings, California, said property being more particularly described as follows:

BEGINNING at the Northeast corner of said W. Millerton Street, said point being also the southeast corner of Lot 216 as shown on said Live Oak East Unit No. 2 final map; thence

Along the East line of said W. Millerton Street, South 00°03'03" West 60.00 feet to the Southeast corner of said W. Millerton Street; thence

Along the South line of said W. Millerton Street, North 89° 11 '27" West 133.43 feet to the beginning of a curve concave to the Northeast, having a radius of 330.00 feet and having a central angle of 00°31 '08"; thence

Continuing along said South line of W. Millerton Street and along the arc of said curve, 2.99 feet to a radial line of said curve which bears North 01 °19'41" East; thence

Leaving said South line of W. Millerton Street, on the prolongation of said radial 60.00 feet to a point on the North line of said W. Millerton Street, said point being also the beginning of a non-tangent curve concave to the Northeast, having a radius of 270.00 feet to which beginning a radial line bears South 01 °19'41" West and having a central angle of 00°31 '08"; thence

Along said North line of W. Millerton Street and being also the arc of said curve, 2.45 feet; thence

Continuing along said North line, South 89°11 '27" East 132.64 feet to the **POINT OF BEGINNING.**

Containing 8, 145 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

This legal description as described is delineated on the accompanying "Plat to Accompany Legal Description" and made a part hereof for reference purposes.

IT IS FURTHER ORDERED that the City Clerk shall cause a certified copy of this Order, attested by the City Clerk, under seal of the City, to be duly recorded in the County Recorder's Office of the County of Kings, State of California.

ORDERED at a regular meeting of the City Council of the City of Hanford, duly called and held on the 16th day of June 2026, by the following vote:

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on June 16, 2026 by the following vote:

AYES: COUNCIL MEMBER_____

NOES: COUNCIL MEMBER_____

ABSTAIN: COUNCIL MEMBER_____

ABSENT: COUNCIL MEMBER_____

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed at a regular meeting of the City Council of the City of Hanford on the 16th day of June 2026.

Date:_____

APPROVED:_____
MARK KAIRIS
MAYOR of the City of Hanford

ATTEST:_____
NATALIE CORRAL
CITY CLERK

EXHIBIT "A"

RIGHT OF WAY ABANDONMENT

(PORTION OF W. MILLERTON STREET)

LEGAL DESCRIPTION

Being a portion of W. Millerton Street as shown on that certain map entitled "Tract No. 865 Live Oak East Unit No. 2" recorded on June 2, 2022, in Volume 27 of Licensed Surveyors' Plats, at Page 05, Document No. 2210639, Kings County Records, situate in the Southwest Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, County of Kings, California, said property being more particularly described as follows:

BEGINNING at the Northeast corner of said W. Millerton Street, said point being also the southeast corner of Lot 216 as shown on said Live Oak East Unit No. 2 final map; thence

Along the East line of said W. Millerton Street, South 00°03'03" West 60.00 feet to the Southeast corner of said W. Millerton Street; thence

Along the South line of said W. Millerton Street, North 89°11'27" West 133.43 feet to the beginning of a curve concave to the Northeast, having a radius of 330.00 feet and having a central angle of 00°31'08"; thence

Continuing along said South line of W. Millerton Street and along the arc of said curve, 2.99 feet to a radial line of said curve which bears North 01°19'41" East; thence

Leaving said South line of W. Millerton Street, on the prolongation of said radial 60.00 feet to a point on the North line of said W. Millerton Street, said point being also the beginning of a non-tangent curve concave to the Northeast, having a radius of 270.00 feet to which beginning a radial line bears South 01°19'41" West and having a central angle of 00°31'08"; thence

Along said North line of W. Millerton Street and being also the arc of said curve, 2.45 feet; thence

Continuing along said North line, South 89°11'27" East 132.64 feet to the **POINT OF BEGINNING**.

Containing 8,145 square feet, more or less.

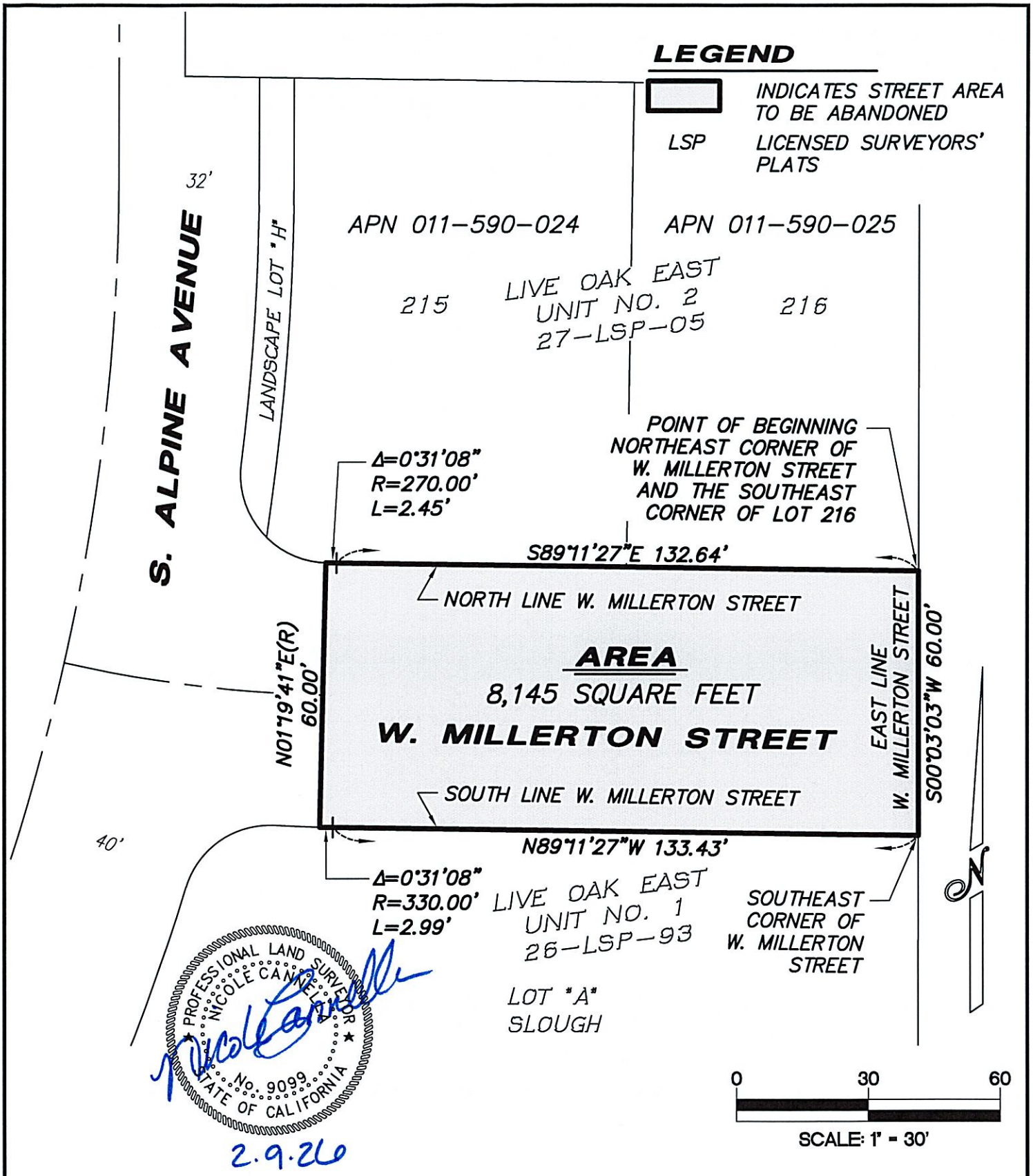
SUBJECT TO all easements and/or rights-of-way of record.

This legal description as described is delineated on the accompanying "Plat to Accompany Legal Description" and made a part hereof for reference purposes.

Nicole Cannella

Nicole Cannella, P.L.S. 9099

3.18.25



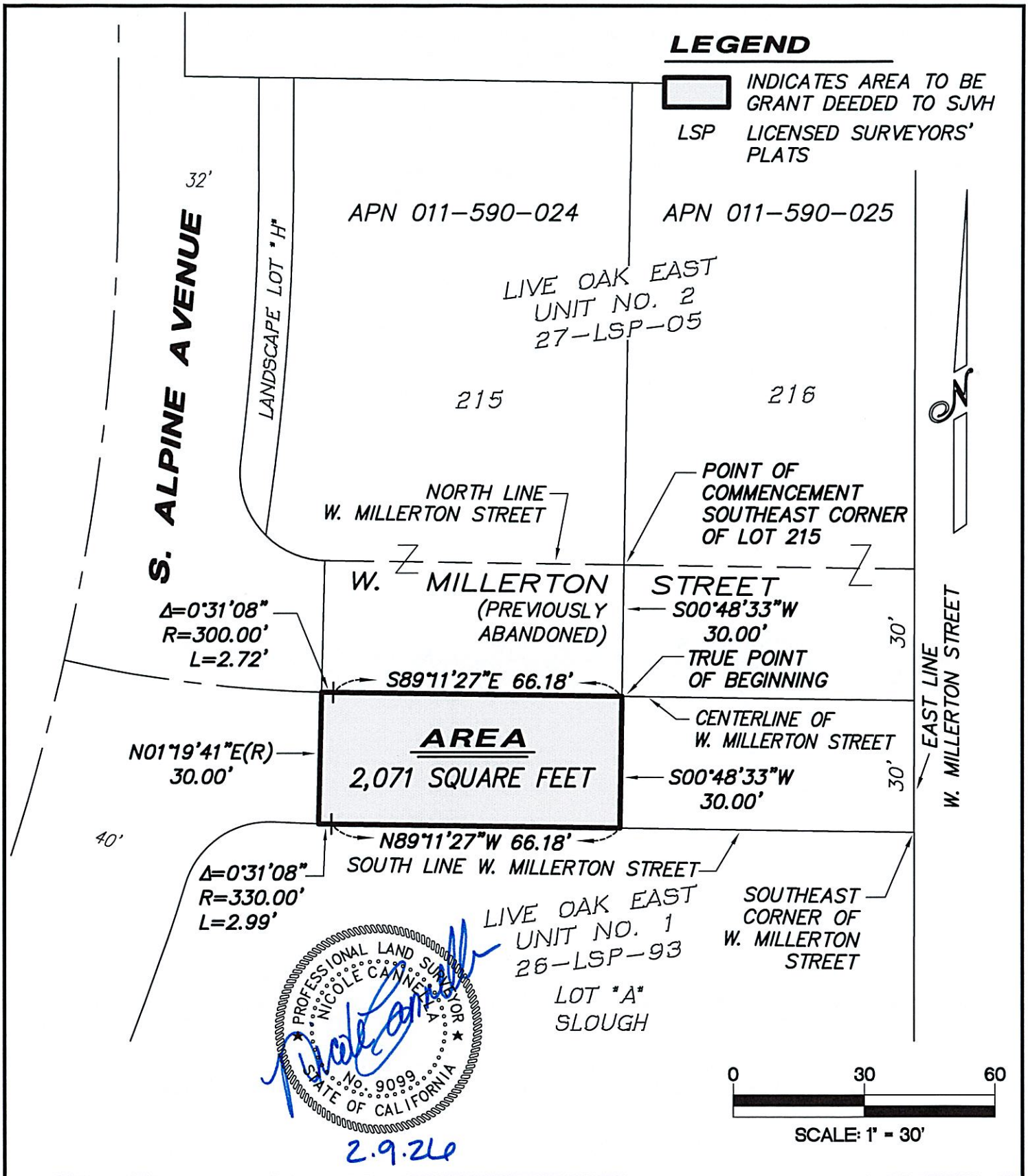
NorthStar
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN.

CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 easements.dwg
DATE:	February 9, 2026



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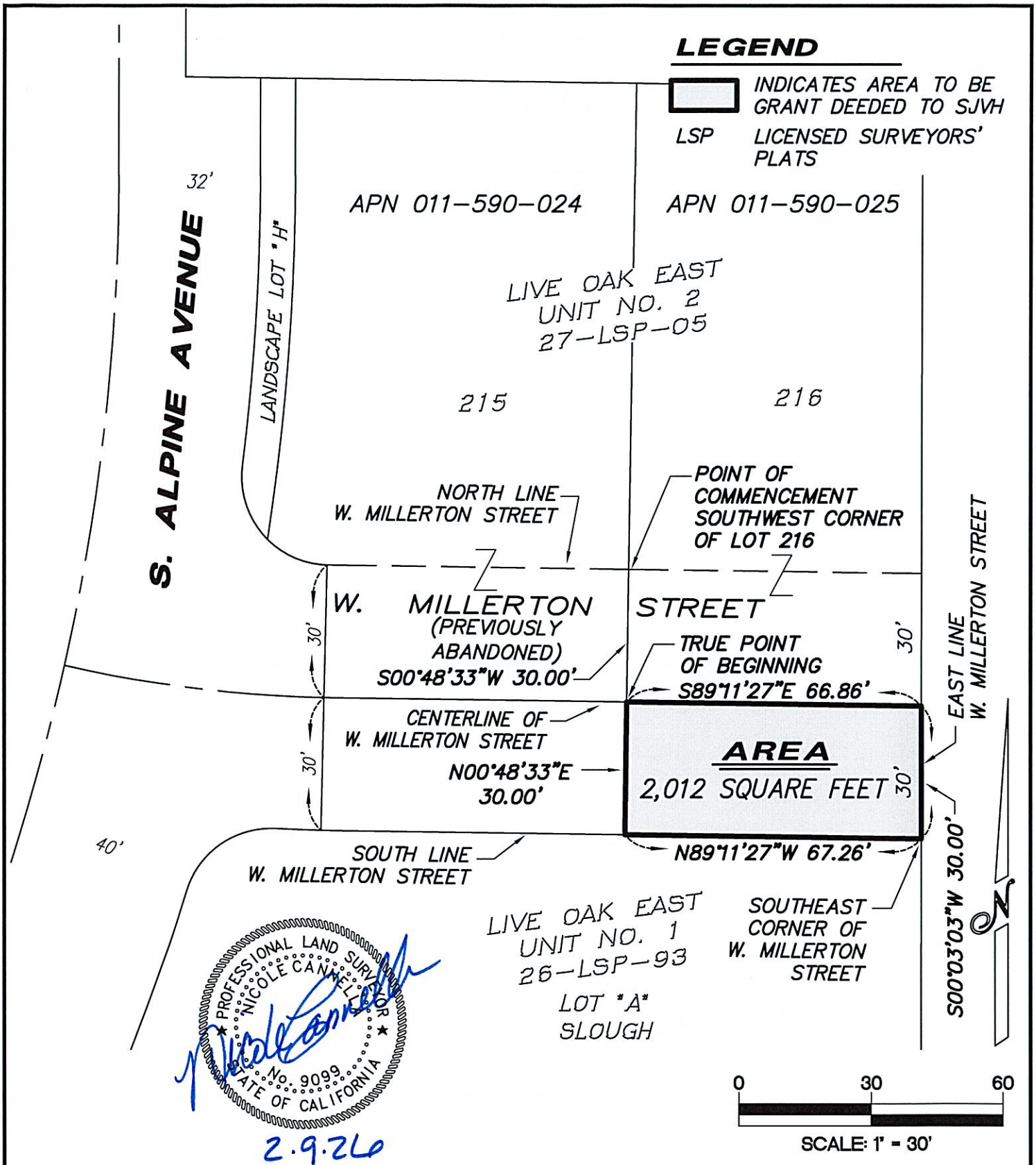
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 south side easements.dwg
DATE:	February 9, 2026



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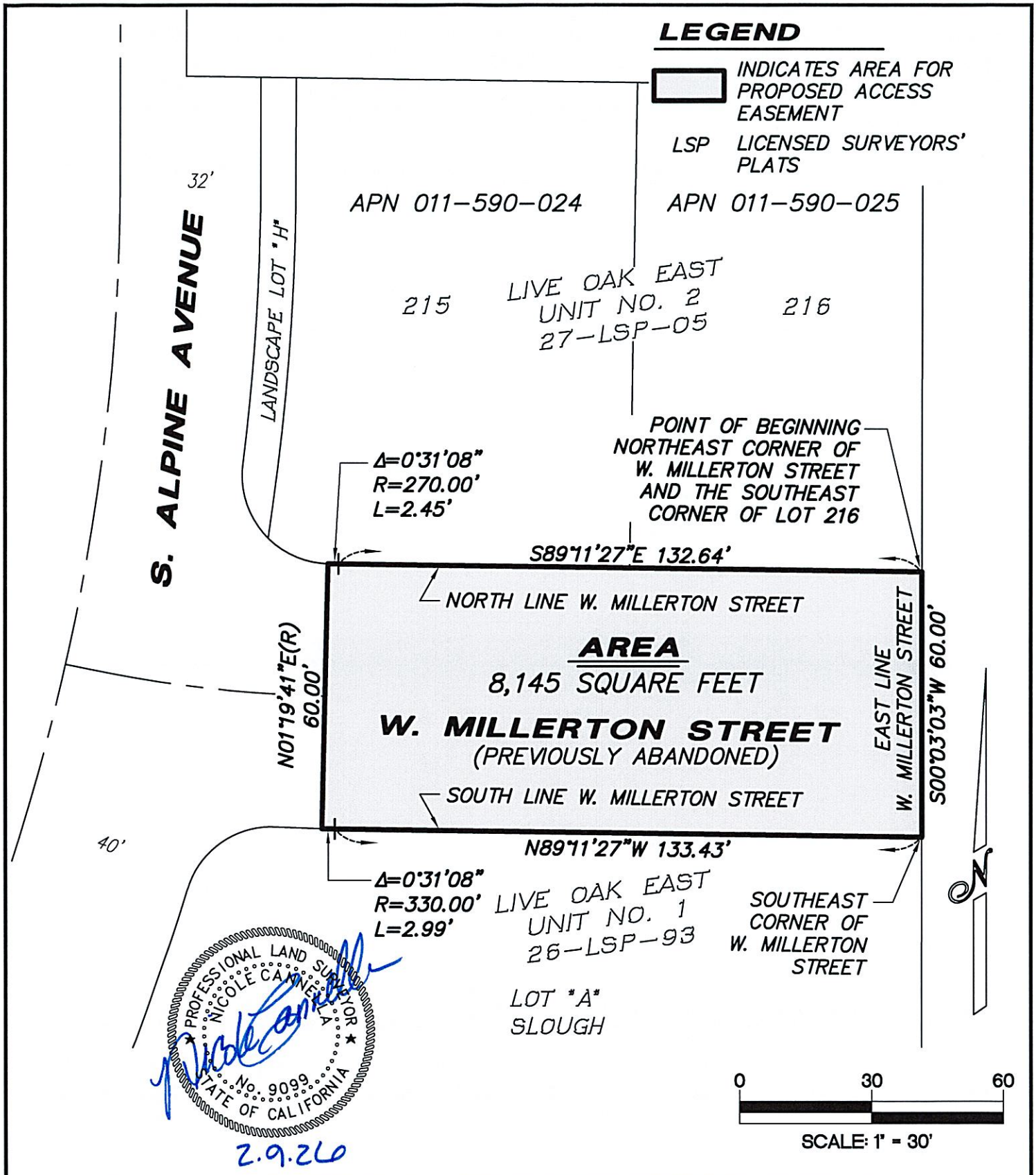

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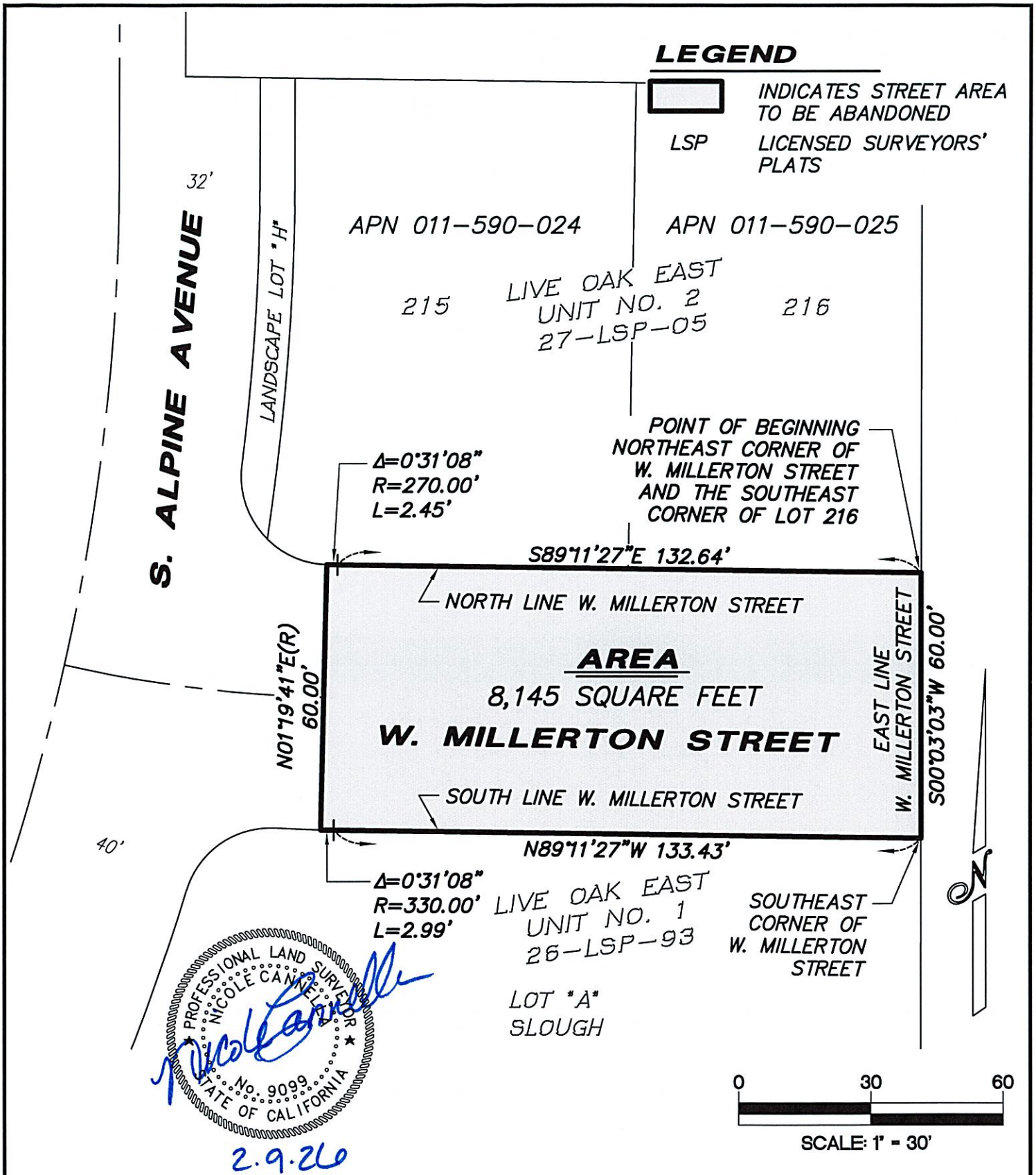

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CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 easements.dwg
DATE:	February 9, 2026

EXHIBIT "A"

ACCESS EASEMENT

LEGAL DESCRIPTION

Being a portion of W. Millerton Street as shown on that certain map entitled "Tract No. 865 Live Oak East Unit No. 2" recorded on June 2, 2022, in Volume 27 of Licensed Surveyors' Plats, at Page 05, Document No. 2210639, Kings County Records, situate in the Southwest Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, County of Kings, California, said property being more particularly described as follows:

BEGINNING at the Northeast corner of said W. Millerton Street (previously abandoned), said point being also the southeast corner of Lot 216 as shown on said Live Oak East Unit No. 2 final map; thence

Along the East line of said W. Millerton Street (previously abandoned), South 00°03'03" West 60.00 feet to the Southeast corner of said W. Millerton Street (previously abandoned); thence

Along the South line of said W. Millerton Street (previously abandoned), North 89°11'27" West 133.43 feet to the beginning of a curve concave to the Northeast, having a radius of 330.00 feet and having a central angle of 00°31'08"; thence

Continuing along said South line of W. Millerton Street (previously abandoned) and along the arc of said curve, 2.99 feet to a radial line of said curve which bears North 01°19'41" East; thence

Leaving said South line of W. Millerton Street (previously abandoned), on the prolongation of said radial 60.00 feet to a point on the North line of said W. Millerton Street (previously abandoned), said point being also the beginning of a non-tangent curve concave to the Northeast, having a radius of 270.00 feet to which beginning a radial line bears South 01°19'41" West and having a central angle of 00°31'08"; thence

Along said North line of W. Millerton Street (previously abandoned) and being also the arc of said curve, 2.45 feet; thence

Continuing along said North line, South 89°11'27" East 132.64 feet to the **POINT OF BEGINNING**.

Containing 8,145 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

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Nicole Cannella, P.L.S. 9099

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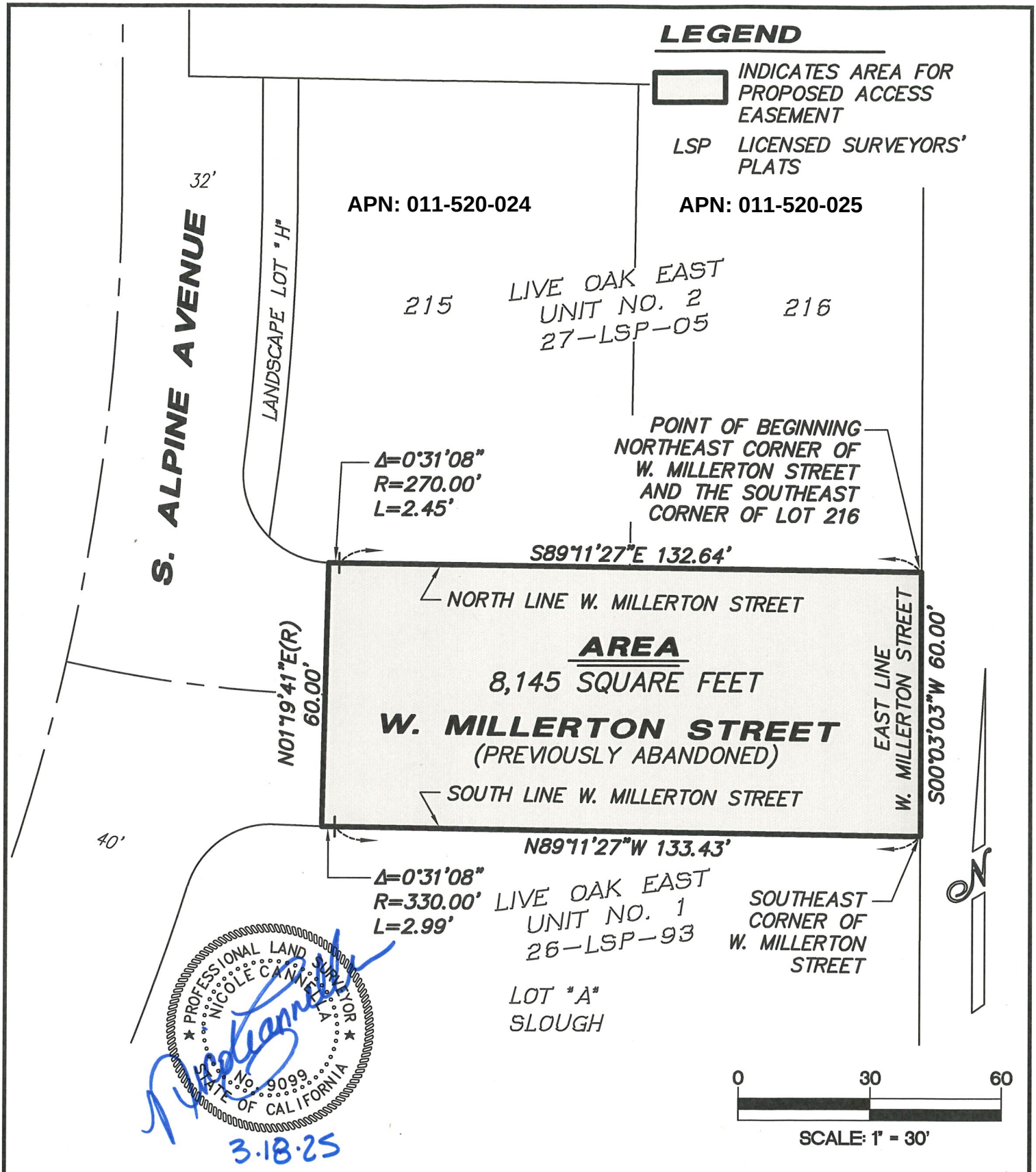

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PLAT TO ACCOMPANY LEGAL DESCRIPTION

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN.

CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 easements.dwg
DATE:	March 13, 2025

12/19/2024

==========

ACCESS EASEMENT (ENTIRE WIDTH)

		North:	3493.1691	East :	10333.0719
Line Course: S 00°03'03" W	60.00'	North:	3433.1639	East :	10333.0185
Line Course: N 89°11'27" W	133.43'	North:	3435.0482	East :	10199.5970

Curve Delta: 00°31'08" Radius: 330.00 Length: 2.99 Tangent: 1.49
Chord: N 88°55'53" W 2.99
Radial In: N 00°48'33" E
Radial Out: S 01°19'41" W RP North: 3765.0153 East: 10204.2572
End North: 3435.1039 East: 10196.6091

Line Course: N 01°19'41" E	60.00'	North:	3495.0878	East :	10197.9996

Curve Delta: 00°31'08" Radius: 270.00 Length: 2.45 Tangent: 1.22
Chord: S 88°55'53" E 2.45
Radial In: N 01°19'41" E
Radial Out: S 00°48'33" W RP North: 3765.0153 East: 10204.2572
End North: 3495.0422 East: 10200.4443

Line Course: S 89°11'27" E	132.64'	North:	3493.1691	East :	10333.0719

Perimeter: 391.51 AREA: 8,145 SF 0.187 ACRES

Mapcheck Closure - (Uses listed courses, radii, and deltas)
Error Closure: 0.00015 Course: N89°51'48"W
Error North: -0.00000 East: 0.00015
Precision 1:2,587,424.83

OWNERS' STATEMENT:

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:
ALL PUBLIC STREETS, LOTS A, B, C, D, E, F, G AND H AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION AND
THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES, FOR THE USE OF OURSELVES, AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSION OF THOSE STREETS HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:
ALL PUBLIC UTILITY EASEMENTS AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

RELINQUISH TO THE CITY OF HANFORD ALL ACCESS RIGHTS FROM LOTS AT THE PROPERTY LINES BACKING OR SIDING ONTO:
S. ALPINE AVENUE AND BUTTERFIELD LANE, EXCEPT FOR PEDESTRIAN WALKWAYS, AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

OWNERS: PRESIDIO JJR STERLING OAKS 104, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS TO AN UNDIVIDED 35 PERCENT INTEREST AND PRESIDIO JJR HIDDEN OAKS 104, LLC A DELAWARE LIMITED LIABILITY COMPANY, AS TO AN UNDIVIDED 65 PERCENT INTEREST

BY: Joseph A Leal DATE 03/21/2022
JOSEPH A. LEAL, PRESIDENT
(PRINT NAME AND TITLE)

BY: Joseph A Leal DATE 03/21/2022
JOSEPH A. LEAL, PRESIDENT
(PRINT NAME AND TITLE)

NOTARY'S ACKNOWLEDGEMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF TULARE } S.S.
ON MARCH 21, 2022, BEFORE ME, AMANDA RAMOS, A NOTARY PUBLIC,
PERSONALLY APPEARED JOSEPH A. LEAL,
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: Amanda Ramos PRINTED NAME: AMANDA RAMOS
PRINCIPAL COUNTY OF BUSINESS: TULARE MY COMMISSION EXPIRES: 04/10/2022
COMMISSION NUMBER: 2234275

TAX COLLECTOR'S CERTIFICATE:

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

JAMES P. ERB, C.P.A., DIRECTOR OF FINANCE

BY Meagan Campbell DEPUTY 2/23/2022 DATE

AGRICULTURAL STATEMENT:

IF YOUR REAL PROPERTY IS NEAR PROPERTY USED FOR AGRICULTURAL OPERATIONS, YOU MAY BE SUBJECT TO INCONVENIENCES OR DISCOMFORTS ARISING FROM SUCH OPERATIONS, ON ANY 24 HOUR BASIS. SAID DISCOMFORTS MAY INCLUDE, BUT NOT BE LIMITED TO EQUIPMENT NOISES, ODORS FROM MANURE OR OTHER CHEMICALS, AND DUST OR SMOKE. THE CITY OF HANFORD HAS DETERMINED THAT THE USE OF REAL PROPERTY FOR AGRICULTURAL OPERATIONS IS A HIGH PRIORITY AND FAVORED USE TO THE CITY AND THE COUNTY AND WILL NOT BE CONSIDERED A NUISANCE FOR THOSE INCONVENIENCES OR DISCOMFORTS ARISING FROM AGRICULTURAL OPERATIONS, PROVIDED SUCH OPERATIONS ARE CONSISTENT WITH ACCEPTED CUSTOMS, STANDARDS AND LAWS.

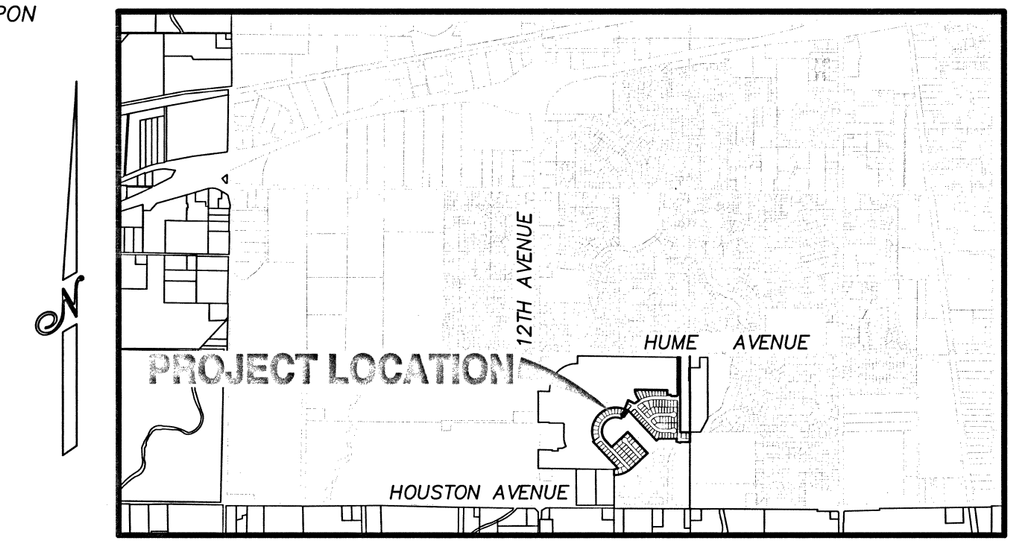
K:\J13-1238 Live Oak East\dwg\Mapping\SUBDIVISION\PHASE 2\13-1238 Live Oak East - PH2 - SHT1 CERT.dwg

COUNTY TRACT No. 865

LIVE OAK EAST UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525



VICINITY MAP
NOT TO SCALE

SEE SHEET 7 FOR LEGAL DESCRIPTION

NOTARY'S ACKNOWLEDGEMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF TULARE } S.S.
ON MARCH 21, 2022, BEFORE ME, AMANDA RAMOS, A NOTARY PUBLIC,
PERSONALLY APPEARED JOSEPH A. LEAL,
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: Amanda Ramos PRINTED NAME: AMANDA RAMOS
PRINCIPAL COUNTY OF BUSINESS: TULARE MY COMMISSION EXPIRES: 04/10/2022
COMMISSION NUMBER: 2234275

CITY CLERK'S CERTIFICATE:

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE 5 DAY April, 2022, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE PUBLIC, THE STREETS, LOTS A, B, C, D, E, F, G AND H AND EASEMENTS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS 18 DAY OF April, 2022.

NATALIE CORRAL, CITY CLERK

SURVEYOR'S STATEMENT:

THE SURVEY FOR THIS MAP WAS MADE BY ME OR UNDER MY DIRECTION ON OCTOBER 13, 2018, AND THE SURVEY IS TRUE AND COMPLETE AS SHOWN.
THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JJR MANAGEMENT SERVICES, INC ON APRIL 29, 2020. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE MAY 31, 2022, THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 22nd DAY OF February, 2022

NICOLE CANNELLA, P.L.S. 9099

PROFESSIONAL LAND SURVEYOR NICOLE CANNELLA No. 9099 STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT:

I, JOHNATHAN L. DOYEL, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS 25th DAY OF April, 2022

JOHNATHAN L. DOYEL, CITY ENGINEER C-62044

REGISTERED PROFESSIONAL ENGINEER JOHNATHAN L. DOYEL C 62044 EXP. CIVIL STATE OF CALIFORNIA

ACTING CITY SURVEYOR'S STATEMENT:

I, JOHN B. HARDIN, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450 INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS 14th DAY OF April, 2022

JOHN B. HARDIN, R.C.E. 21753
ACTING FOR THE CITY OF HANFORD

REGISTERED PROFESSIONAL ENGINEER JOHN B. HARDIN No. 21753 Exp. 9-30-23 CIVIL STATE OF CALIFORNIA

PLANNING COMMISSION CERTIFICATE:

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD November 10, 2020.

DATED THIS 29th DAY OF April, 2022.

MARY BEATIE, INTERIM COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S STATEMENT:

DOCUMENT NO. 22101039 FEE PAID $95.00
RECORDED AT THE REQUEST OF NORTHSTAR ENGINEERING GROUP, INC.
ON THIS 2nd DAY OF June, 2022
AT 22 MINUTES PAST 9 O'CLOCK A .M. IN
VOLUME 27 OF LICENSED SURVEYORS' PLATS, AT PAGE 05,
KINGS COUNTY RECORDS

KRISTINE LEE, COUNTY RECORDER BY: Reuevas DEPUTY

SHEET 1 OF 7

TRACT NO. 865
LIVE OAK EAST UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

REFERENCES:

(A) D.N. 2020-21003, K.C.R.

(B) LIVE OAK EAST UNIT NO. 1 - 26 - LSP - 93, K.C.R.

(C) D.N. 2123158, K.C.R.

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 7 OF 7 FOR UNIT BOUNDARY.

LEGEND:

- SET 3/4"x30" IRON PIPE, TAGGED LS 9099, U.O.N.
- SET STREET INTERSECTION SURVEY MONUMENT PER CITY OF HANFORD STANDARD DRAWING NO. GE-14 WITH 2" BRONZE SURVEY MARKER STAMPED L.S. 9099
- SET 1.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3/4" x 30" IRON PIPE TAGGED L.S. 9099 AT ALL LOT CORNERS U.O.N.
- FOUND MONUMENT AS NOTED
- FOUND STREET INTERSECTION SURVEY MONUMENT PER CITY OF HANFORD STANDARD DRAWING NO. GE-14 WITH 2" BRONZE SURVEY MARKER STAMPED L.S. 9099 (B) UNLESS OTHERWISE NOTED.

FD	FOUND
SFN	SEARCHED, FOUND NOTHING
(A)	SEE REFERENCES
(M)	MEASURED
K.C.R.	KINGS COUNTY RECORDS
K.C.C.R.	KINGS COUNTY CORNER RECORDS
U.O.N.	UNLESS OTHERWISE NOTED
PM	PARCEL MAP
L.S.P.	LICENSED SURVEYORS' PLATS
O.R.	OFFICIAL RECORDS
Calc.	CALCULATED FROM RECORD
GLO	GENERAL LAND OFFICE
D.N.	DOCUMENT NUMBER
1234	STREET ADDRESS NUMBER

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

P.U.E.	PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION
⊛	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC STREET AND UTILITY PURPOSES.
▲	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC UTILITY AND LANDSCAPE PURPOSES.

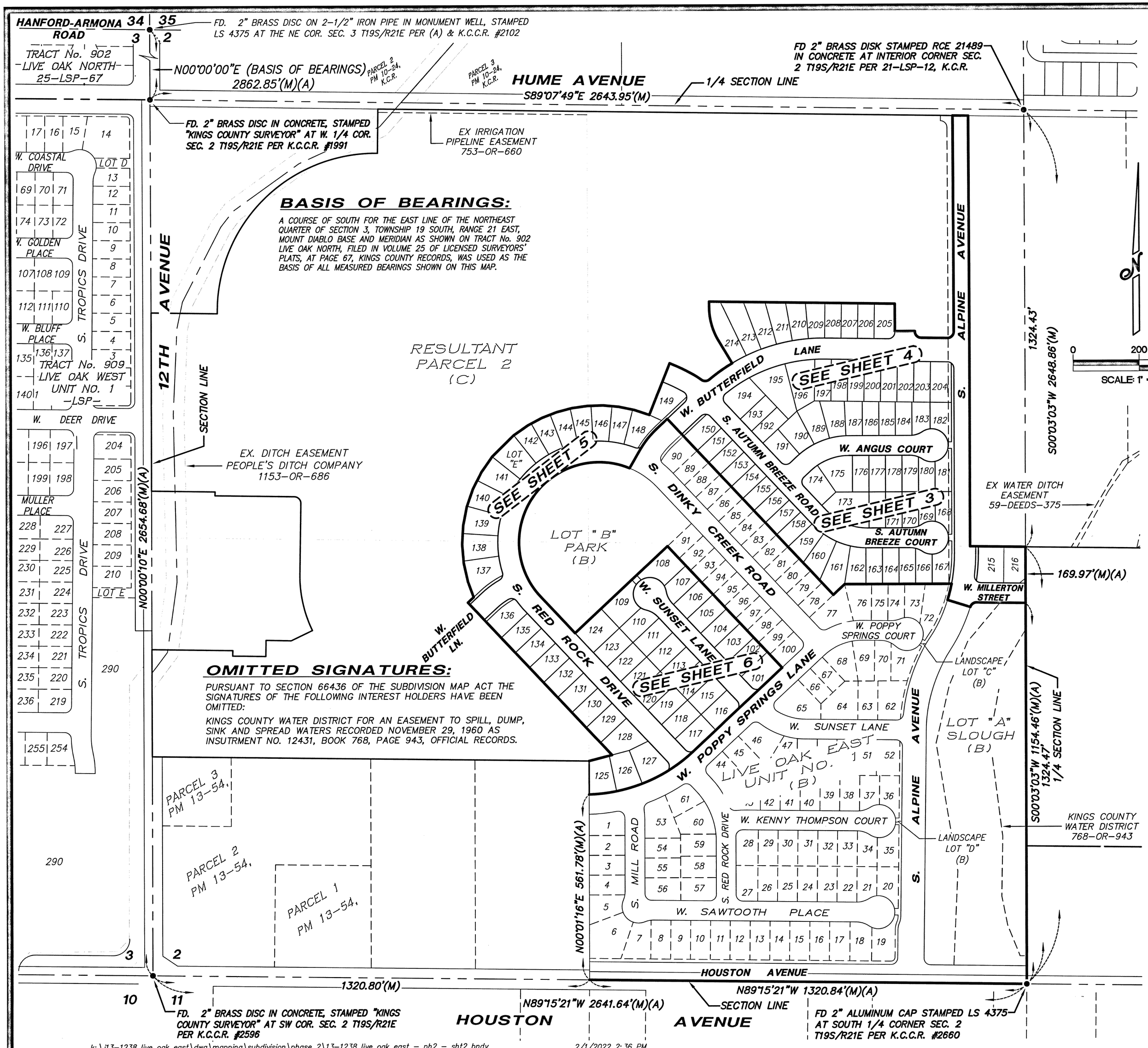
BASIS OF BEARINGS:

A COURSE OF SOUTH FOR THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN AS SHOWN ON TRACT No. 902 LIVE OAK NORTH, FILED IN VOLUME 25 OF LICENSED SURVEYORS' PLATS, AT PAGE 67, KINGS COUNTY RECORDS, WAS USED AS THE BASIS OF ALL MEASURED BEARINGS SHOWN ON THIS MAP.

OMITTED SIGNATURES:

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT THE SIGNATURES OF THE FOLLOWING INTEREST HOLDERS HAVE BEEN OMITTED:

KINGS COUNTY WATER DISTRICT FOR AN EASEMENT TO SPILL, DUMP, SINK AND SPREAD WATERS RECORDED NOVEMBER 29, 1960 AS INSUTRMENT NO. 12431, BOOK 768, PAGE 943, OFFICIAL RECORDS.



SHEET 2 OF 7

k:\j13-1238 live oak east\dwg\mapping\subdivision\phase 2\13-1238 live oak east - ph2 - sht2 bndy 2/1/2022 2:36 PM

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, REFERENCES, LEGEND AND NOTES.

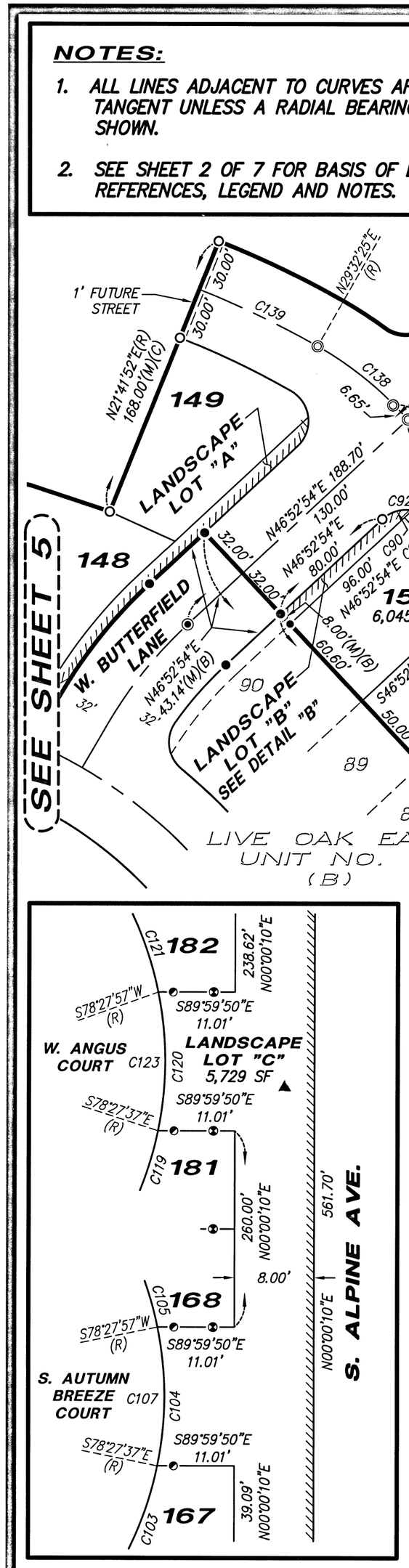
TRACT NO. 865
LIVE OAK EAST UNIT NO. 2

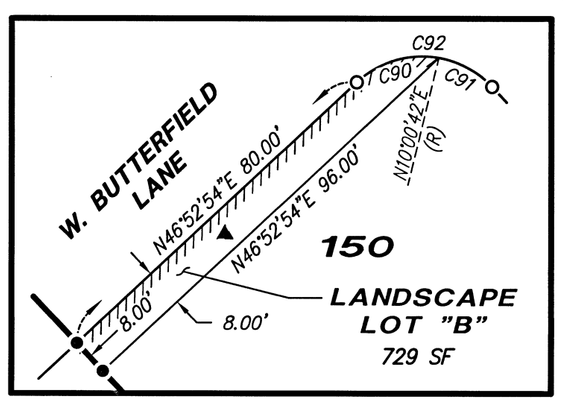
LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

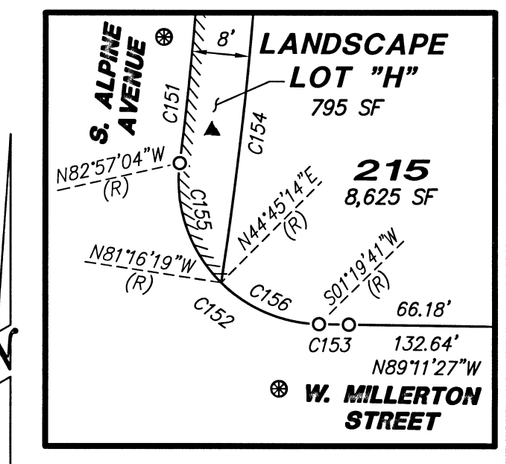
NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

CURVE TABLE:

CURVE	DELTA	RADIUS	LENGTH
C1	2°20'02"	330.00'	13.44'
C2	75°45'45"	20.00'	26.45'
C3	6°10'34"	468.00'	50.45'
C77	94°24'32"	20.00'	32.95'
C85	36°00'10"	20.00'	12.57'
C86	53°07'48"	20.00'	18.55'
C87	89°07'59"	20.00'	31.11'
C88	11°12'06"	468.00'	91.50'
C90	53°07'48"	20.00'	18.55'
C91	36°52'12"	20.00'	12.87'
C92	90°00'00"	20.00'	31.42'
C93	11°27'06"	230.00'	45.97'
C94	11°23'35"	230.00'	45.73'
C95	11°08'33"	230.00'	44.73'
C96	11°41'52"	230.00'	46.96'
C97	1°11'38"	230.00'	4.79'
C98	46°52'44"	230.00'	188.18'
C99	13°56'10"	70.00'	17.03'
C100	19°37'16"	70.00'	23.97'
C101	33°33'26"	70.00'	41.00'
C102	34°09'38"	50.00'	29.81'
C103	77°51'35"	50.00'	67.95'
C104	23°04'26"	50.00'	20.14'
C105	66°55'34"	50.00'	58.40'
C106	45°05'39"	50.00'	39.35'
C107	247°06'52"	50.00'	215.65'
C108	11°27'36"	70.00'	14.00'
C109	22°05'50"	70.00'	27.00'
C110	33°33'26"	70.00'	41.00'
C111	90°00'00"	20.00'	31.42'
C112	8°48'59"	170.00'	26.16'
C113	34°18'17"	170.00'	101.78'
C114	43°07'16"	170.00'	127.94'
C115	22°05'50"	70.00'	27.00'
C116	11°27'36"	70.00'	14.00'
C117	33°33'26"	70.00'	41.00'
C118	45°05'39"	50.00'	39.35'
C119	66°55'34"	50.00'	58.40'
C120	23°04'26"	50.00'	20.14'
C121	83°41'44"	50.00'	73.04'
C122	28°19'31"	50.00'	24.72'
C123	247°06'52"	50.00'	215.65'
C124	28°00'18"	70.00'	34.21'
C125	5°33'08"	70.00'	6.78'
C126	33°33'26"	70.00'	41.00'
C127	2°22'02"	230.00'	9.50'
C128	12°27'20"	230.00'	50.00'
C129	12°25'52"	230.00'	49.90'
C130	13°18'39"	230.00'	53.43'
C131	2°33'23"	230.00'	10.26'
C132	43°07'16"	230.00'	173.10'
C133	90°00'00"	20.00'	31.42'
C134	11°23'56"	460.00'	91.52'
C135	46°52'44"	200.00'	163.64'
C136	43°07'16"	200.00'	150.52'
C137	43°59'17"	500.00'	383.87'
C138	17°20'29"	200.00'	60.53'
C139	7°50'33"	552.00'	75.56'
C147	4°37'02"	500.00'	40.29'
C148	12°45'38"	500.00'	111.36'
C149	17°22'40"	500.00'	151.65'
C150	11°53'43"	300.00'	62.28'
C151	7°02'46"	532.00'	65.42'
C152	95°43'15"	20.00'	33.41'
C153	0°31'08"	270.00'	2.45'
C154	8°43'31"	540.00'	82.23'
C155	52°17'42"	20.00'	18.25'
C156	43°25'33"	20.00'	15.16'







TRACT NO. 865
LIVE OAK EAST UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

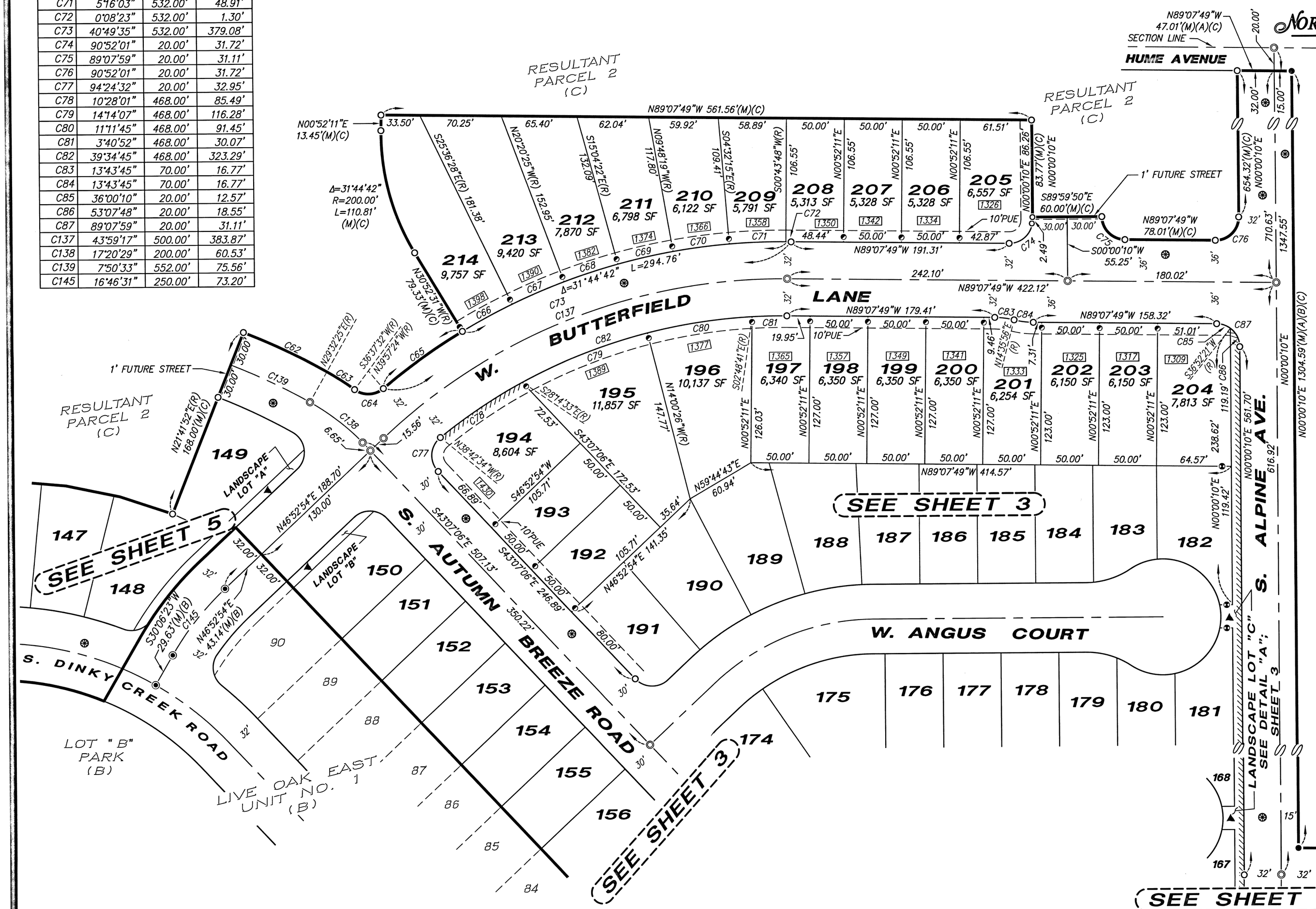
NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C62	7°50'33"	582.00'	79.66'
C63	7°05'07"	230.00'	28.44'
C64	76°34'56"	20.00'	26.73'
C65	9°04'52"	532.00'	84.32'
C66	5°16'03"	532.00'	48.91'
C67	5°16'03"	532.00'	48.91'
C68	5°16'03"	532.00'	48.91'
C69	5°16'03"	532.00'	48.91'
C70	5°16'04"	532.00'	48.91'
C71	5°16'03"	532.00'	48.91'
C72	0°08'23"	532.00'	1.30'
C73	40°49'35"	532.00'	379.08'
C74	90°52'01"	20.00'	31.72'
C75	89°07'59"	20.00'	31.11'
C76	90°52'01"	20.00'	31.72'
C77	94°24'32"	20.00'	32.95'
C78	10°28'01"	468.00'	85.49'
C79	14°14'07"	468.00'	116.28'
C80	11°11'45"	468.00'	91.45'
C81	3°40'52"	468.00'	30.07'
C82	39°34'45"	468.00'	323.29'
C83	13°43'45"	70.00'	16.77'
C84	13°43'45"	70.00'	16.77'
C85	36°00'10"	20.00'	12.57'
C86	53°07'48"	20.00'	18.55'
C87	89°07'59"	20.00'	31.11'
C137	43°59'17"	500.00'	383.87'
C138	17°20'29"	200.00'	60.53'
C139	7°50'33"	552.00'	75.56'
C145	16°46'31"	250.00'	73.20'

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, REFERENCES AND NOTES.



LEGEND:

- SET 3/4"x30" IRON PIPE, TAGGED LS 9099, U.O.N.
- SET STREET INTERSECTION SURVEY MONUMENT PER CITY OF HANFORD STANDARD DRAWING NO. GE-14 WITH 2" BRONZE SURVEY MARKER STAMPED L.S. 9099
- SET 1.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3.00 FOOT WITNESS CORNER (3/4" x 24" IRON PIPE TAGGED L.S. 9099) MEASURED ALONG THE LOT LINE, FROM ACTUAL LOT CORNER, U.O.N.
- SET 3/4" x 30" IRON PIPE TAGGED L.S. 9099 AT ALL LOT CORNERS U.O.N.
- FOUND MONUMENT AS NOTED
- FOUND STREET INTERSECTION SURVEY MONUMENT PER CITY OF HANFORD STANDARD DRAWING NO. GE-14 WITH 2" BRONZE SURVEY MARKER STAMPED L.S. 9099 (B) UNLESS OTHERWISE NOTED.

FD	FOUND
SFN	SEARCHED, FOUND NOTHING
(A)	SEE REFERENCES
(M)	MEASURED
K.C.R.	KINGS COUNTY RECORDS
K.C.C.R.	KINGS COUNTY CORNER RECORDS
U.O.N.	UNLESS OTHERWISE NOTED
PM	PARCEL MAP
L.S.P.	LICENSED SURVEYORS' PLATS
O.R.	OFFICIAL RECORDS
Calc.	CALCULATED FROM RECORD
GLO	GENERAL LAND OFFICE
D.N.	DOCUMENT NUMBER
1234	STREET ADDRESS NUMBER

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

P.U.E.	PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION
⊛	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC STREET AND UTILITY PURPOSES.
▲	AREA NOW OFFERED FOR DEDICATION FOR PUBLIC UTILITY AND LANDSCAPE PURPOSES.

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NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, LEGEND, REFERENCES AND NOTES.

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C5	155°37'34"	242.00'	657.32'
C22	16°46'31"	250.00'	73.20'
C23	16°24'06"	290.00'	83.02'
C24	13°18'13"	282.00'	65.48'
C25	51°35'48"	20.00'	18.01'
C26	25°51'07"	20.00'	9.02'
C27	77°26'55"	20.00'	27.03'
C28	9°27'54"	306.00'	50.55'
C29	11°37'13"	306.00'	62.06'
C30	11°37'12"	306.00'	62.06'
C31	11°37'13"	306.00'	62.06'
C32	11°49'00"	306.00'	63.11'
C33	12°43'39"	306.00'	67.97'
C34	8°47'41"	306.00'	46.97'
C35	8°47'41"	306.00'	46.97'
C36	8°47'41"	306.00'	46.97'
C37	8°47'41"	306.00'	46.97'
C38	8°47'41"	306.00'	46.97'
C39	8°47'41"	306.00'	46.97'
C40	6°39'07"	306.00'	35.53'
C41	128°17'24"	306.00'	685.16'
C42	25°51'07"	20.00'	9.02'
C43	51°35'48"	20.00'	18.01'
C44	77°26'55"	20.00'	27.03'
C45	16°24'07"	290.00'	83.02'
C46	3°28'18"	282.00'	17.09'
C47	13°18'13"	282.00'	65.48'
C58	53°07'48"	20.00'	18.55'
C59	54°17'18"	20.00'	18.95'
C60	107°25'06"	20.00'	37.50'
C61	7°45'56"	522.00'	70.75'
C138	17°20'29"	200.00'	60.53'
C139	7°50'33"	552.00'	75.56'
C140	16°46'31"	274.00'	80.22'
C141	139°44'34"	274.00'	668.28'
C142	6°42'24"	274.00'	32.07'
C143	16°46'31"	274.00'	80.22'
C144	156°31'05"	274.00'	748.50'
C145	16°46'31"	250.00'	73.20'
C146	24°22'26"	242.00'	102.95'

TRACT NO. 865
LIVE OAK EAST UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

SCALE: 1" = 60'

SHEET 5 OF 7

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TRACT NO. 865
LIVE OAK EAST UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M.
CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

NORTHSTAR ENGINEERING GROUP, INC.
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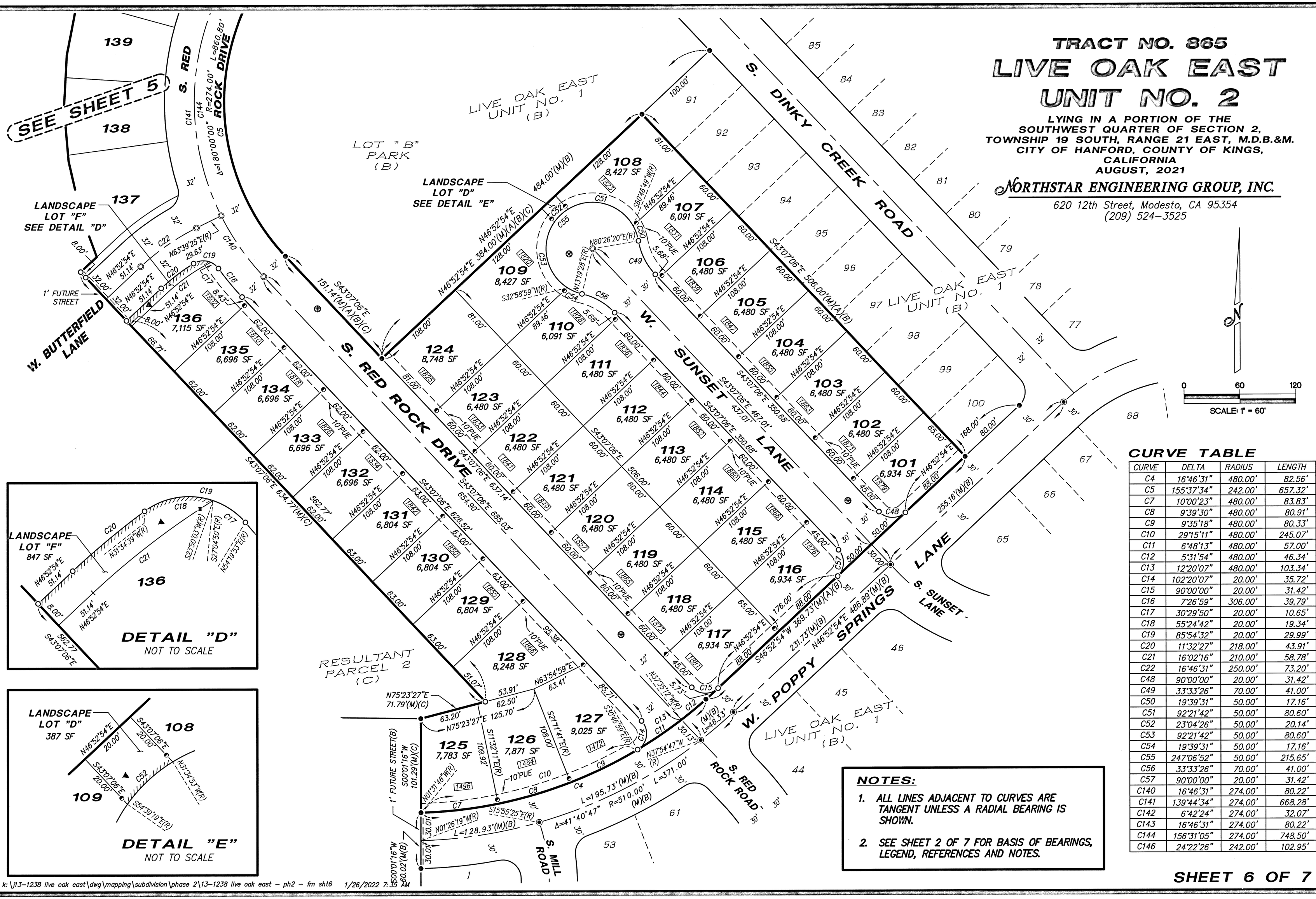


0 60 120
SCALE: 1" = 60'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C4	16°46'31"	480.00'	82.56'
C5	155°37'34"	242.00'	657.32'
C7	10°00'23"	480.00'	83.83'
C8	9°39'30"	480.00'	80.91'
C9	9°35'18"	480.00'	80.33'
C10	29°15'11"	480.00'	245.07'
C11	6°48'13"	480.00'	57.00'
C12	5°31'54"	480.00'	46.34'
C13	12°20'07"	480.00'	103.34'
C14	102°20'07"	20.00'	35.72'
C15	90°00'00"	20.00'	31.42'
C16	7°26'59"	306.00'	39.79'
C17	30°29'50"	20.00'	10.65'
C18	55°24'42"	20.00'	19.34'
C19	85°54'32"	20.00'	29.99'
C20	11°32'27"	218.00'	43.91'
C21	16°02'16"	210.00'	58.78'
C22	16°46'31"	250.00'	73.20'
C48	90°00'00"	20.00'	31.42'
C49	33°33'26"	70.00'	41.00'
C50	19°39'31"	50.00'	17.16'
C51	92°21'42"	50.00'	80.60'
C52	23°04'26"	50.00'	20.14'
C53	92°21'42"	50.00'	80.60'
C54	19°39'31"	50.00'	17.16'
C55	247°06'52"	50.00'	215.65'
C56	33°33'26"	70.00'	41.00'
C57	90°00'00"	20.00'	31.42'
C140	16°46'31"	274.00'	80.22'
C141	139°44'34"	274.00'	668.28'
C142	6°42'24"	274.00'	32.07'
C143	16°46'31"	274.00'	80.22'
C144	156°31'05"	274.00'	748.50'
C146	24°22'26"	242.00'	102.95'

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, LEGEND, REFERENCES AND NOTES.

TRACT NO. 865
LIVE OAK EAST
UNIT NO. 2

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, M.D.B.&M. CITY OF HANFORD, COUNTY OF KINGS, CALIFORNIA
AUGUST, 2021

NORTHSTAR ENGINEERING GROUP, INC.
620 12th Street, Modesto, CA 95354
(209) 524-3525

LEGAL DESCRIPTION:

BEING A PORTION OF PARCELS 2 AND 3 AS DESCRIBED IN GRANT DEED TO IMPLACABLE PROPERTIES, LLC RECORDED ON OCTOBER 30, 2020 AS DOCUMENT NO. 2021004, KINGS COUNTY RECORDS, SITUATE IN THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN, COUNTY OF KINGS, CALIFORNIA, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 2, SOUTH 89°15'21" EAST 1320.80 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, NORTH 00°01'16" EAST 561.78 FEET TO THE SOUTHERLY MOST CORNER OF SAID PARCEL 3 AND THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE

CONTINUING ALONG SAID WEST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE WESTERLY LINE OF SAID PARCEL 3, NORTH 00°01'16" EAST 101.29 FEET TO THE NORTHEAST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

NORTH 75°23'27" EAST 71.79 FEET; THENCE NORTH 43°07'06" WEST 634.77 FEET; THENCE NORTH 46°52'54" EAST 23.77 FEET; THENCE NORTH 20°06'31" WEST 50.53 FEET; THENCE NORTH 12°38'48" WEST 57.23 FEET; THENCE NORTH 04°43'11" WEST 57.23 FEET; THENCE NORTH 03°12'27" EAST 57.23 FEET; THENCE NORTH 11°08'04" EAST 57.23 FEET; THENCE NORTH 19°03'41" EAST 57.23 FEET; THENCE NORTH 26°59'18" EAST 57.23 FEET; THENCE NORTH 34°54'56" EAST 57.23 FEET; THENCE NORTH 45°14'34" EAST 91.77 FEET; THENCE NORTH 55°14'04" EAST 52.40 FEET; THENCE NORTH 62°09'54" EAST 47.69 FEET; THENCE NORTH 68°46'09" EAST 47.69 FEET; THENCE NORTH 75°22'25" EAST 47.69 FEET; THENCE NORTH 81°58'41" EAST 47.69 FEET; THENCE NORTH 88°34'57" EAST 47.69 FEET; THENCE SOUTH 84°48'48" EAST 47.69 FEET; THENCE SOUTH 78°12'32" EAST 47.69 FEET; THENCE SOUTH 71°36'16" EAST 47.69 FEET; THENCE NORTH 21°41'52" EAST 168.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 582.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 21°41'52" EAST AND HAVING A CENTRAL ANGLE OF 07°50'33"; THENCE

ALONG THE ARC OF SAID CURVE, 79.66 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 230.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 29°32'25" EAST AND HAVING A CENTRAL ANGLE OF 07°05'07"; THENCE

ALONG THE ARC OF SAID CURVE, 28.44 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 20.00 FEET TO WHICH A RADIAL LINE BEARS SOUTH 36°37'32" WEST AND HAVING A CENTRAL ANGLE OF 76°34'56"; THENCE

ALONG THE ARC OF SAID CURVE, 26.73 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID PARCEL 3, SAID POINT BEING ALSO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 532.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 39°57'24" WEST AND HAVING A CENTRAL ANGLE OF 09°04'53"; THENCE

ALONG SAID SOUTHERLY LINE OF PARCEL 3, BEING ALSO THE ARC OF SAID CURVE, 84.32 FEET; THENCE

LEAVING SAID SOUTH LINE OF PARCEL 3, NORTH 30°52'31" WEST 79.33 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 200.00 FEET AND HAVING A CENTRAL ANGLE OF 31°44'42"; THENCE

ALONG THE ARC OF SAID CURVE, 110.81 FEET; THENCE

NORTH 00°52'11" EAST 13.45 FEET; THENCE

SOUTH 89°07'49" EAST 561.56 FEET; THENCE

SOUTH 00°00'10" WEST 83.77 FEET; THENCE

SOUTH 89°59'50" EAST 60.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 20.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 89°59'50" WEST AND HAVING A CENTRAL ANGLE OF 89°07'59"; THENCE

ALONG THE ARC OF SAID CURVE, 31.11 FEET; THENCE

SOUTH 89°07'49" EAST 78.01 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 20.00 FEET AND HAVING A CENTRAL ANGLE OF 90°52'01"; THENCE

ALONG THE ARC OF SAID CURVE, 31.72 FEET; THENCE

NORTH 00°00'10" EAST 654.32 FEET TO A POINT 20.00 FEET DISTANT AT RIGHT ANGLES FROM THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE NORTHWEST CORNER OF SAID PARCEL 2; THENCE

ALONG THE NORTH LINE OF SAID PARCEL 2, PARALLEL WITH SAID QUARTER SECTION LINE, SOUTH 89°07'49" EAST 47.01 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 2; THENCE

ALONG THE EAST LINE OF SAID PARCEL 2, SOUTH 00°00'10" WEST 1304.59 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, BEING ALSO THE NORTHEASTERLY CORNER OF SAID PARCEL 2; THENCE

ALONG SAID NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE NORTH LINE OF SAID PARCEL 2, SOUTH 89°11'39" EAST 167.55 FEET TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE

ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, BEING ALSO THE EAST LINE OF SAID PARCEL 2, SOUTH 00°03'03" WEST 170.01 FEET; THENCE

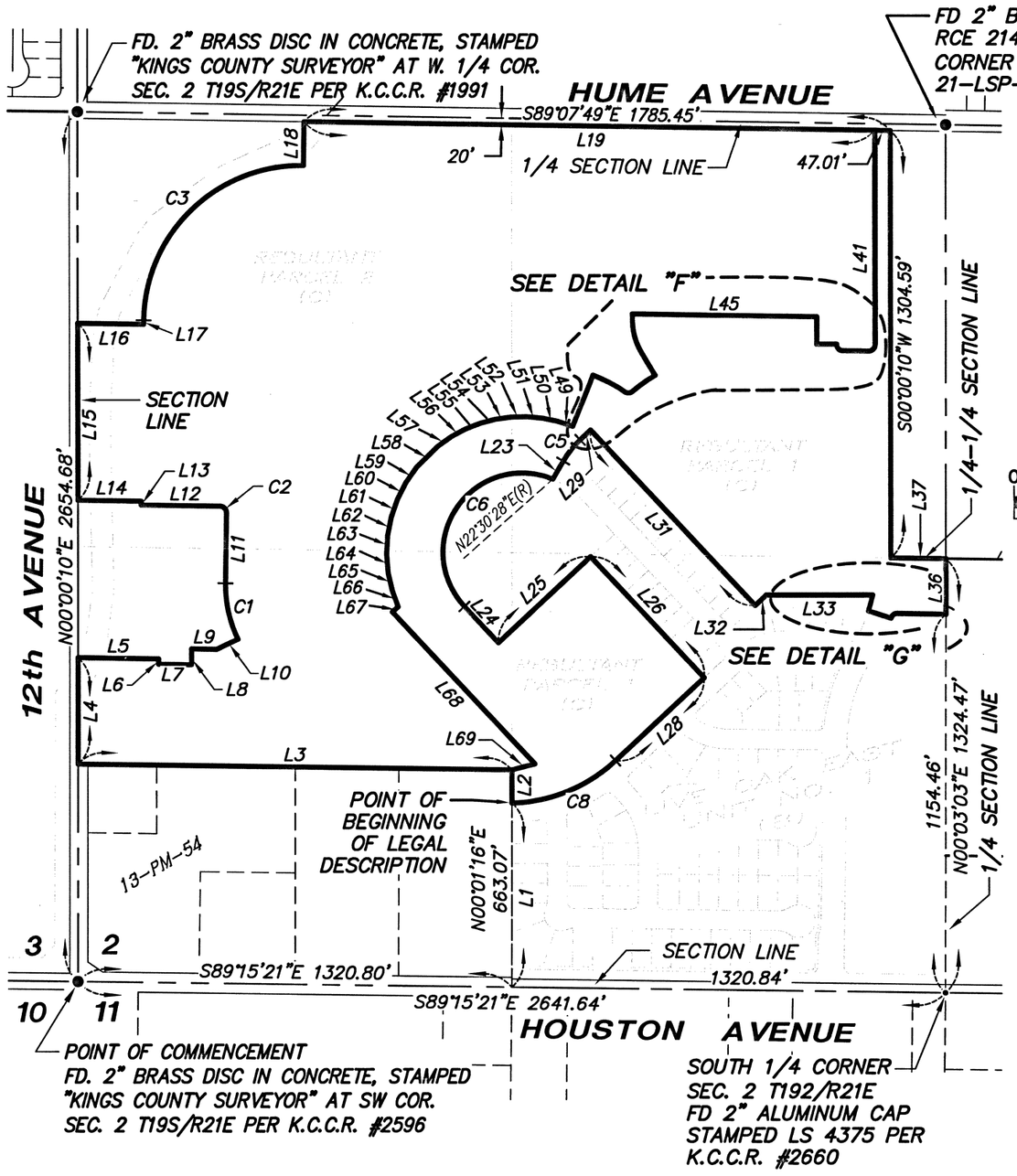
ALONG THE SOUTHERLY LINE OF SAID PARCEL 2 THE FOLLOWING EIGHT (8) COURSES:

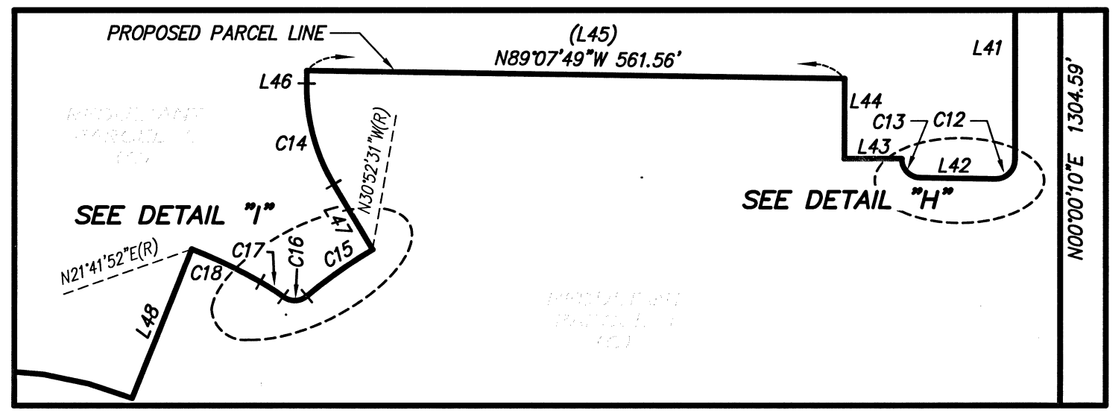
1) LEAVING SAID EAST LINES, NORTH 89°11'27" WEST 133.43 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 330.00 FEET AND HAVING A CENTRAL ANGLE OF 02°20'02"; THENCE
2) ALONG THE ARC OF SAID CURVE, 13.44 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 20.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 03°08'35" WEST AND HAVING A CENTRAL ANGLE OF 75°45'45"; THENCE
3) ALONG THE ARC OF SAID CURVE, 26.45 FEET; THENCE
4) NORTH 72°37'10" WEST 72.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 468.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 72°37'10" EAST AND HAVING A CENTRAL ANGLE OF 06°10'34"; THENCE
5) ALONG THE ARC OF SAID CURVE, 50.45 FEET; THENCE
6) NORTH 89°59'50" WEST 323.23 FEET; THENCE
7) SOUTH 46°52'54" WEST 46.89 FEET; THENCE
8) NORTH 43°07'06" WEST 733.17 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID PARCEL; THENCE

ALONG SAID SOUTHERLY LINE OF PARCEL 3 THE FOLLOWING NINE (9) COURSES:

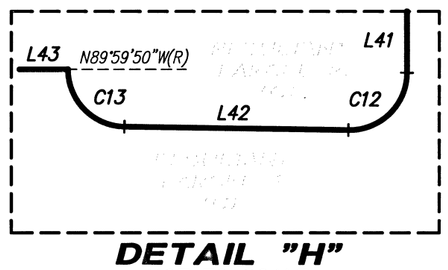
1) SOUTH 46°52'54" WEST 43.14 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 282.00 FEET AND HAVING A CENTRAL ANGLE OF 16°46'31";
2) ALONG THE ARC OF SAID CURVE, 82.56 FEET;
3) SOUTH 30°06'23" WEST 63.75 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 242.00 FEET TO WHICH A RADIAL LINE BEARS NORTH 22°30'28" EAST AND HAVING A CENTRAL ANGLE OF 155°37'34"; THENCE
4) ALONG THE ARC OF SAID CURVE, 657.32 FEET;
5) SOUTH 43°07'06" EAST 151.14 FEET;
6) NORTH 46°52'54" EAST 384.00 FEET;
7) SOUTH 43°07'06" EAST 506.00 FEET;
8) SOUTH 46°52'54" WEST 369.73 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 480.00 FEET AND HAVING A CENTRAL ANGLE OF 41°35'18"; THENCE
9) ALONG THE ARC OF SAID CURVE, 348.41 FEET TO THE POINT OF BEGINNING.

CONTAINING 26.39 ACRES MORE OR LESS





DETAIL "F"
NOT TO SCALE



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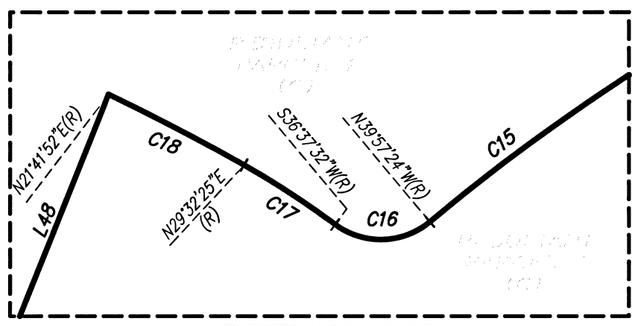

DETAIL "I"
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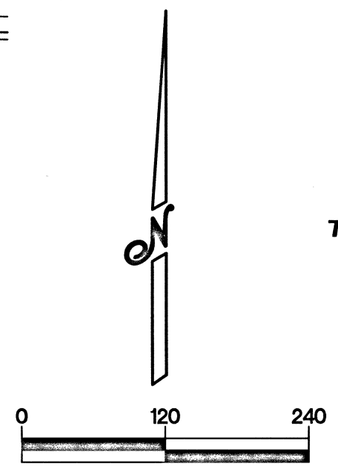
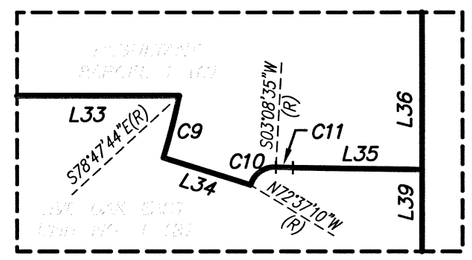




DETAIL "G"
NOT TO SCALE

NOTES:

1. ALL LINES ADJACENT TO CURVES ARE TANGENT UNLESS A RADIAL BEARING IS SHOWN.
2. SEE SHEET 2 OF 7 FOR BASIS OF BEARINGS, REFERENCES, LEGEND AND NOTES.

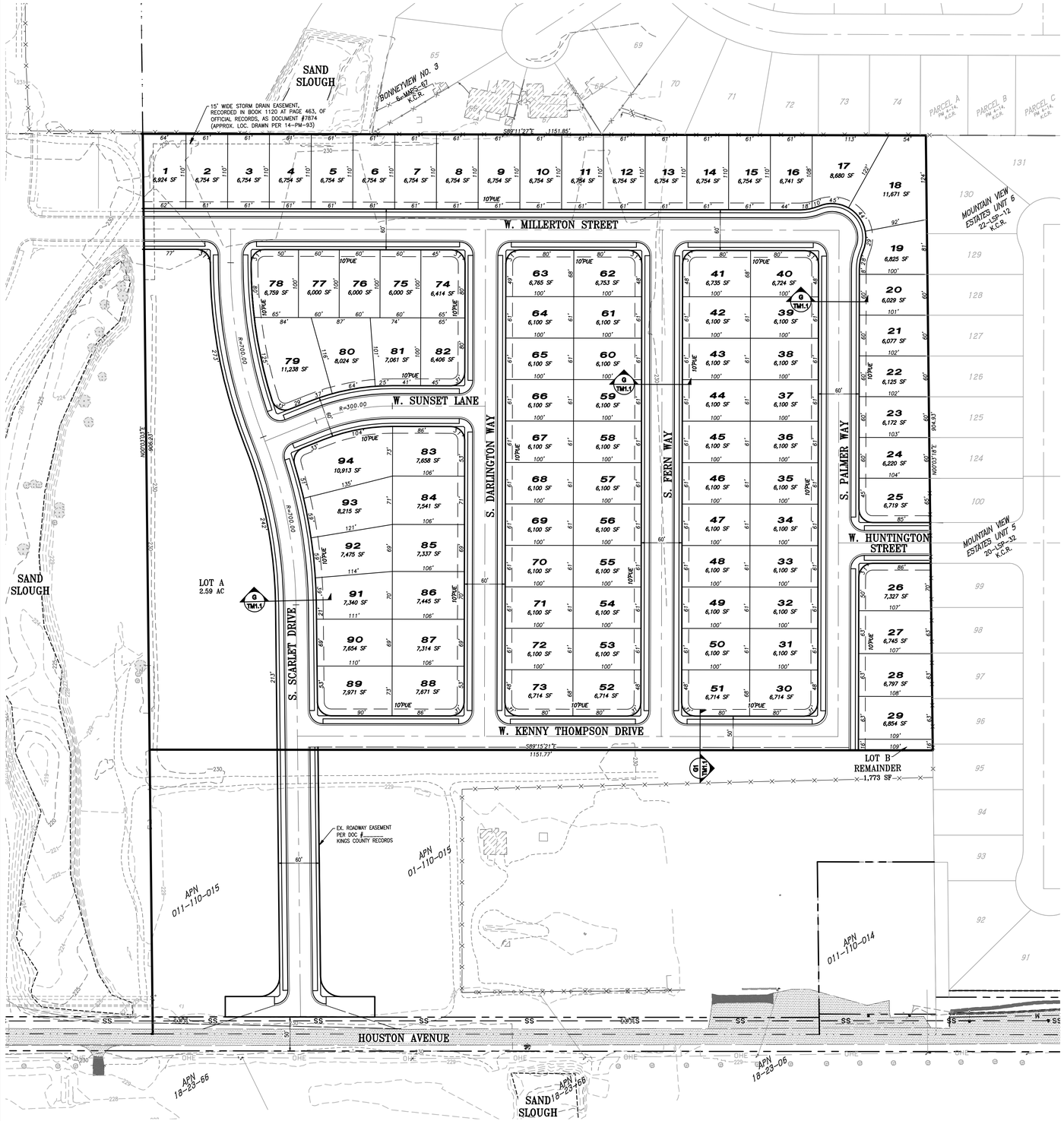
LINE TABLE

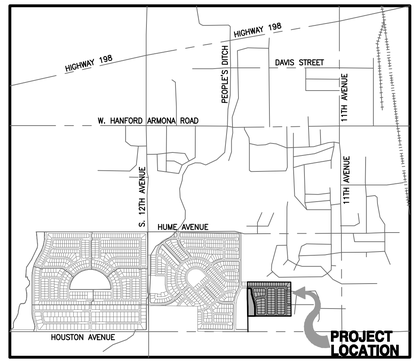
LINE	BEARING	LENGTH
L1	N00°01'16"E	561.78'
L2	N00°01'16"E	101.29'
L3	N89°13'54"W	1321.02'
L4	N00°00'10"E	324.72'
L5	S89°07'49"E	244.92'
L6	S00°52'11"W	16.71'
L7	S89°07'49"E	100.00'
L8	N00°52'11"E	48.86'
L9	S88°50'31"E	76.23'
L10	N64°18'21"E	71.43'
L11	N00°52'11"E	214.65'
L12	N89°07'49"W	240.00'
L13	N00°52'11"E	11.71'
L14	N89°07'49"W	192.18'
L15	N00°00'10"E	540.06'
L16	S89°07'49"E	200.36'
L17	N00°52'11"E	12.14'
L18	N00°52'11"E	134.00'
L19	S89°07'49"E	1738.45'
L20	S00°00'10"W	654.32'
L23	S30°06'23"W	63.75'
L24	S43°07'06"E	151.14'
L25	N46°52'54"E	384.00'
L26	S43°07'06"E	506.00'
L28	S46°52'54"W	369.73'
L29	N46°52'54"E	43.14'
L31	S43°07'06"E	733.17'
L32	N46°52'54"E	46.89'
L33	S89°59'50"E	323.23'
L34	S72°37'10"E	72.00'
L35	S89°11'27"E	133.43'
L36	N00°03'03"E	170.01'
L37	N89°11'39"W	167.55'
L41	S00°00'10"W	654.32'
L42	N89°07'49"W	78.01'
L43	S89°59'50"E	60.00'
L44	N00°00'10"E	83.77'
L45	N89°07'49"W	561.56'
L46	N00°52'11"E	13.45'
L47	N30°52'31"W	79.33'
L48	N21°41'52"E	168.00'
L49	S71°36'16"E	47.69'
L50	S78°12'32"E	47.69'
L51	S84°48'48"E	47.69'
L52	N88°34'57"E	47.69'
L53	N81°58'41"E	47.69'
L54	N75°22'25"E	47.69'
L55	N68°46'09"E	47.69'
L56	N62°09'54"E	47.69'
L57	N55°14'04"E	52.40'
L58	N45°14'34"E	91.77'
L59	N34°54'56"E	57.23'
L60	N26°59'18"E	57.23'
L61	N19°03'41"E	57.23'
L62	N11°08'04"E	57.23'
L63	N03°12'27"E	57.23'
L64	N04°43'11"W	57.23'
L65	N12°38'48"W	57.23'
L66	N20°06'31"W	50.53'
L67	N46°52'54"E	23.77'
L68	S43°07'06"E	634.77'
L69	N75°23'27"E	71.79'

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	26°33'50"	380.00'	176.18'
C2	90°00'00"	20.00'	31.42'
C3	90°00'00"	480.00'	753.98'
C5	16°46'31"	282.00'	82.56'
C6	155°37'34"	242.00'	657.32'
C8	41°35'18"	480.00'	348.41'
C9	6°10'34"	468.00'	50.45'
C10	75°45'45"	20.00'	26.45'
C11	2°20'02"	330.00'	13.44'
C12	90°52'01"	20.00'	31.72'
C13	89°07'59"	20.00'	31.11'
C14	31°44'42"	200.00'	110.81'
C15	9°04'53"	532.00'	84.32'
C16	76°34'56"	20.00'	26.73'
C17	7°05'07"	230.00'	28.44'
C18	7°50'33"	582.00'	79.66'

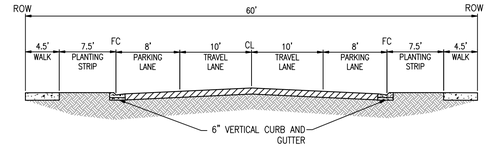
LIVE OAK EAST
VESTING TENTATIVE SUBDIVISIO MAP 912
HANFORD, CALIFORNIA





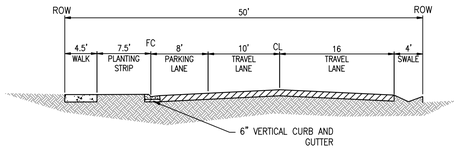
VICINITY MAP

N.T.S



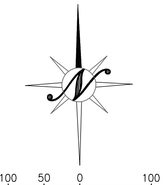
60' LOCAL STREET (CROSS SECTION G OF THE LIVE OAK MASTER PLAN)

G REFERENCE FIGURES 4-2 & 4.10 OF THE LIVE OAK MASTER PLAN
N.T.S.



50' HALF WIDTH LOCAL STREET (MODIFIED CROSS SECTION G OF THE LIVE OAK MASTER PLAN)

G1 REFERENCE FIGURES 4-2 & 4.10 OF THE LIVE OAK MASTER PLAN
N.T.S.



LEGEND

	EXISTING	PROPOSED
BOUNDARY LINE		
SECTION LINE		N/A
BARBED WIRE FENCE		N/A
WOOD FENCE		N/A
CHAIN LINK FENCE		N/A
TREES		N/A
TREE CLUSTERS		N/A
1' CONTOURS	230'	N/A
ASPHALT		N/A
POWER POLE	PP	N/A
STRUCTURE		N/A
MASONRY WALL		N/A
CURB, GUTTER AND SIDEWALK		

PROJECT INFORMATION

OWNER/SUBDIVIDER:
BMH, INC.
707 ALDRIDGE ROAD, SUITE B
VACAVILLE, CA 95688
PHONE: (707) 451-8111
ATTN: TOM WHALEN

ENGINEER:
NORTHSTAR ENGINEERING GROUP, INC.
620 12TH STREET MODESTO, CA 95354
PHONE: (209) 524-3525
FAX: (209) 524-3526
ATTN: ANTHONY DE MELO, P.E.

SITE INFORMATION:

1. LEGAL DESCRIPTION: LEGAL DESCRIPTION OF ALL EXISTING PARCELS WITHIN PROJECT AREA ARE CONTAINED WITHIN THE PRELIMINARY REPORTS SUBMITTED WITH THIS APPLICATION.
2. ASSESSOR'S PARCEL NUMBERS AND ADDRESSES: 011-110-016
3. APPROXIMATE SITE SIZE: NET 24.0 ± ACRES.
4. PROPOSED USE: 94 SINGLE FAMILY RESIDENCES.
5. EXISTING USE: AGRICULTURE
6. EXISTING GENERAL PLAN DESIGNATION: LOW DENSITY RESIDENTIAL.
7. EXISTING ZONING DESIGNATION: R-1-6.
8. PROPOSED MINIMUM LOT SIZES: 60'x100' – 94 UNITS
9. STREET NAMES TO BE APPROVED BY CITY OF HANFORD STAFF.
10. ALL EXISTING STRUCTURES AND TREES WITHIN THE BOUNDARY OF THE PROJECT SITE TO BE REMOVED IN ACCORDANCE WITH CITY OF HANFORD STANDARDS AND SPECIFICATIONS.
11. ALL CONTOURS SHOWN IN 1' INCREMENTS.
12. THE PROPERTY LINE DISTANCES, BEARINGS AND ALL OTHER DIMENSIONS SHOWN ON THIS MAP HAVE BEEN TAKEN FROM DEEDS, ASSESSOR'S MAPS, OR G.I.S.
13. LOT "A" TO BE DEVELOPED AS COMMUNITY OPEN SPACE, DEDICATED TO AND MAINTAINED BY THE CITY OF HANFORD.
14. ALL STREET SECTIONS AND MODIFIED SECTIONS ON THIS MAP ARE FROM THE LIVE OAK MASTER PLAN.

STATEMENT OF SUBDIVIDER:

15. ALL IMPROVEMENTS AND PUBLIC UTILITIES TO BE MADE OR INSTALLED AT THE TIME OF DEVELOPMENT. ALL IMPROVEMENTS TO BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF HANFORD STANDARDS AND SPECIFICATIONS UNLESS OTHERWISE NOTED.
16. WATER, SEWER, STORM DRAIN AND STREETS ARE TO BE PUBLIC IMPROVEMENTS.

UTILITY/SERVICE PROVIDERS:
WATER: CITY OF HANFORD
SEWER: CITY OF HANFORD
STORM DRAIN: CITY OF HANFORD
GAS: SOUTHERN CALIFORNIA GAS COMPANY
ELECTRICITY: SOUTHERN CALIFORNIA EDISON
FIRE PROTECTION: CITY OF HANFORD
TELEPHONE: SBC

17. IN ACCORDANCE WITH SECTION 66456.1 OF THE "SUBDIVISION MAP ACT", THE OWNER RESERVES THE RIGHT TO FILE FOR MULTIPLE FINAL MAPS.
18. PURSUANT TO SECTION 66452.6 OF THE "SUBDIVISION MAP ACT", THE TERM OF THIS MAP MAY EXTEND 10 YEARS.

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CALL BEFORE YOU DIG USA 800-227-2600

REGISTERED PROFESSIONAL ENGINEER ANTHONY DE MELO No. 74744 STATE OF CALIFORNIA CIVIL

PRELIMINARY NOT FOR CONSTRUCTION

NO.	DESCRIPTIONS	DATE	APPROVED
	REVISIONS		

VESTING TENTATIVE SUBDIVISION MAP 912
COVER SHEET
LIVE OAK EAST
PHASE 3 - TRACT 912
HANFORD, CALIFORNIA

NorthStar Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

JOB #:	13-1238
DATE:	09/08/2015
SCALE:	AS SHOWN
DRAWN:	KM
DESIGN:	KM
CHK'D:	TD

SHEET NUMBER

TM1.1

PLOTTED: 09/08/2015 13:11 PLOTTED BY: Idemelo
DWGNAME: F:\13-1238 Live Oak East\Planning\TM\TM3\TM1.1.dwg

RESOLUTION NO. 2026-06

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD FINDING ROADWAY ABANDONMENT 2026-01 CONSISTENT WITH THE HANFORD GENERAL PLAN.ROADWAY ABANDONMENT NO. 2026-01, A REQUEST BY SAN JOAQUIN VALLEY HOMES TO ABANDON APPROXIMATELY 8,145 SQUARE FEET OF RIGHT-OF-WAY, MILLERTON STREET, AN UNDEVELOPED STREET. THE RECOMMENDATION ALSO INCLUDES A FINDING OF AMBIGUITY CLARIFICATION PERTAINING TO THE LAND USE AND ZONING ON THE ABANDONED PROPERTY. THE PROJECT IS LOCATED EAST OF S. ALPINE AVENUE, ALONG MILLERTON STREET.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on April 28, 2026 on motion of Commissioner NORRIS, seconded by Commissioner ESPARZA, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on April 28, 2026, received evidence regarding the proposed Roadway Abandonment No. 2026-01 and resulting general plan and zoning ambiguity; and

WHEREAS, Pursuant to Section 15305/Class 5 of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

WHEREAS, the City's Planning Commission determined at its April 28, 2026, meeting that the roadway abandonment as depicted and described in **Exhibit A** is consistent with the City's General Plan; and

NOW THEREFORE, BE IT RESOLVED, on the basis of the application for the Roadway Abandonment, the documentation and information provided by the staff report, and evidence submitted, the Planning Commission for the City of Hanford hereby makes the following findings:

1. The proposed roadway abandonment would not limit circulation on the adjacent roadways, and therefore is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.

2. That in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission may determine the boundary line when ambiguity exists and determines:
    a. That the zoning boundary lines were established to follow the public street adjacent to the property, which is to be abandoned.

    b. That the abandonment of Millerton Street right-of-way creates an ambiguity in the zoning boundary lines.

    c. That the areas to be added to the adjoining parcel(s) be designated as Low-Density Residential in the General Plan and R-L-5 Low-Density Residential on the Zoning Map.

NOW THEREFORE BE IT FURTHER RESOLVED, that pursuant to Government Code 65402 that the road abandonment is consistent with the City of Hanford General Plan and that where the boundary lines will be relocated, that the area of abandonment shall be designated Low-Density Residential and zoned R-L-5 Low-Density Residential subject to the following conditions:

1. That a Stormwater Pollution Prevention Plan be developed for the abandonment area.
2. That the abandonment area be kept free of weeds and debris.
3. That the developer is responsible for all costs associated with the abandonment, including, but not limited to recording fees and review by the City Attorney.
4. That a timber barricade be maintained, prohibiting access to and through Millerton Street.
5. That an access easement be recorded and maintained for continued City access to the slough/basin.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES: Commissioners NORRIS, ESPARZA, HAM
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NELSON, GILL, Alternate Commissioner McILWAINE

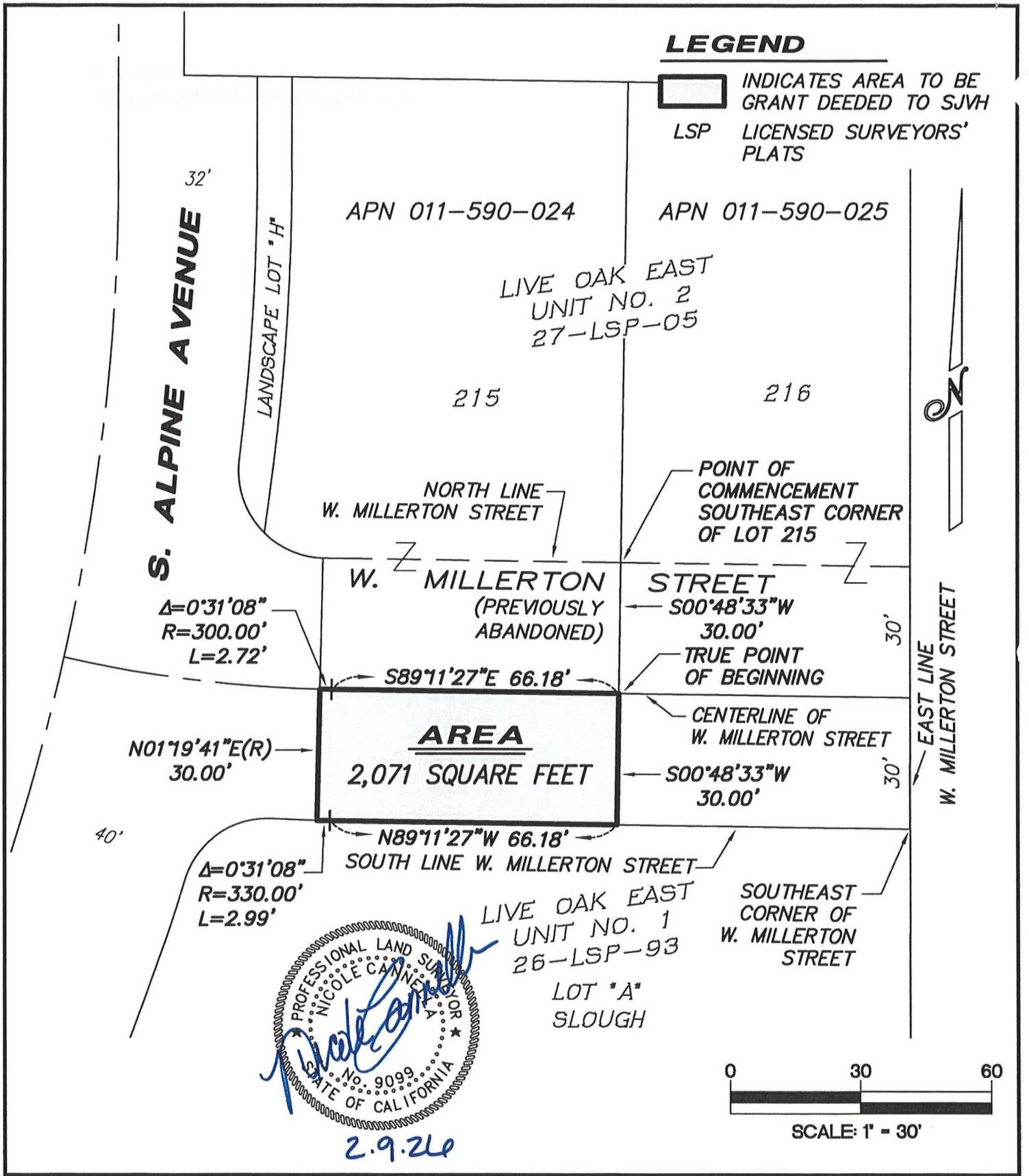
STATE OF CALIFORNIA)
COUNTY OF KINGS)ss.
CITY OF HANFORD)

I, **Jason Waters**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 28th day of April, 2026

Jason Waters, Secretary

Exhibit A
Roadway Abandonment No. 2026-01

Exhibit A
Roadway Abandonment No. 2026-01



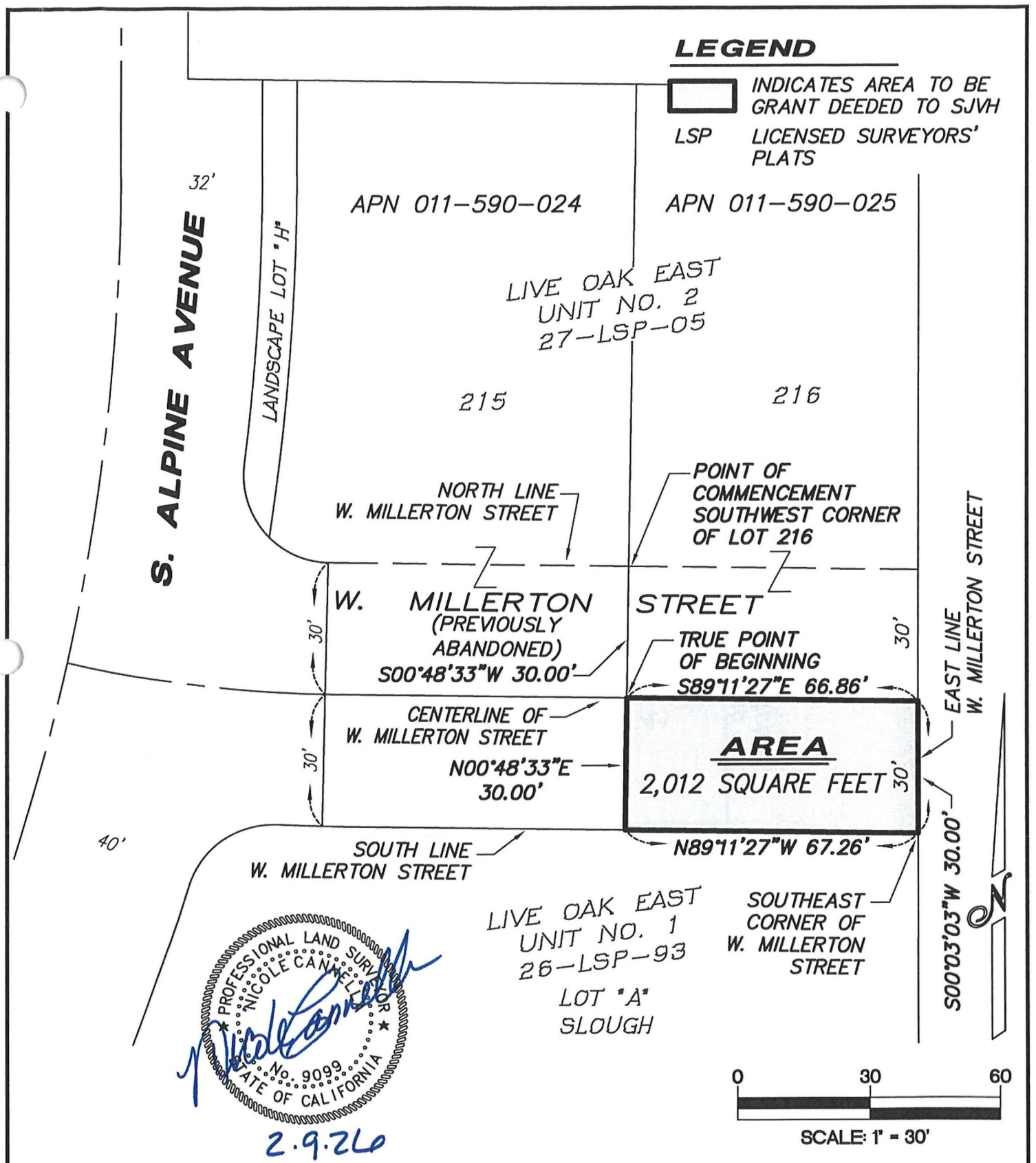
NorthStar Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN.

CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 south side easements.dwg
DATE:	February 9, 2026



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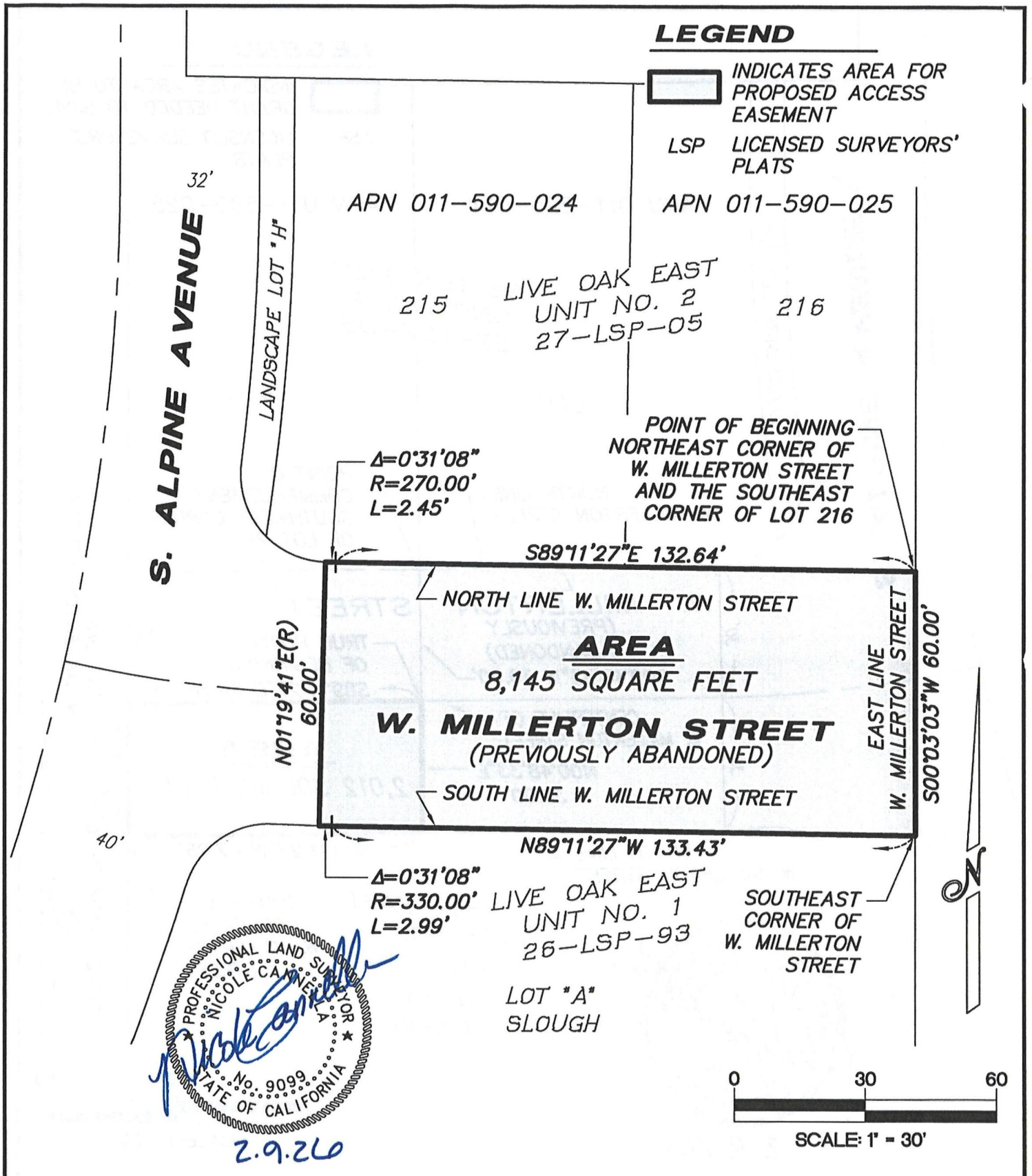

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SCALE:	AS SHOWN
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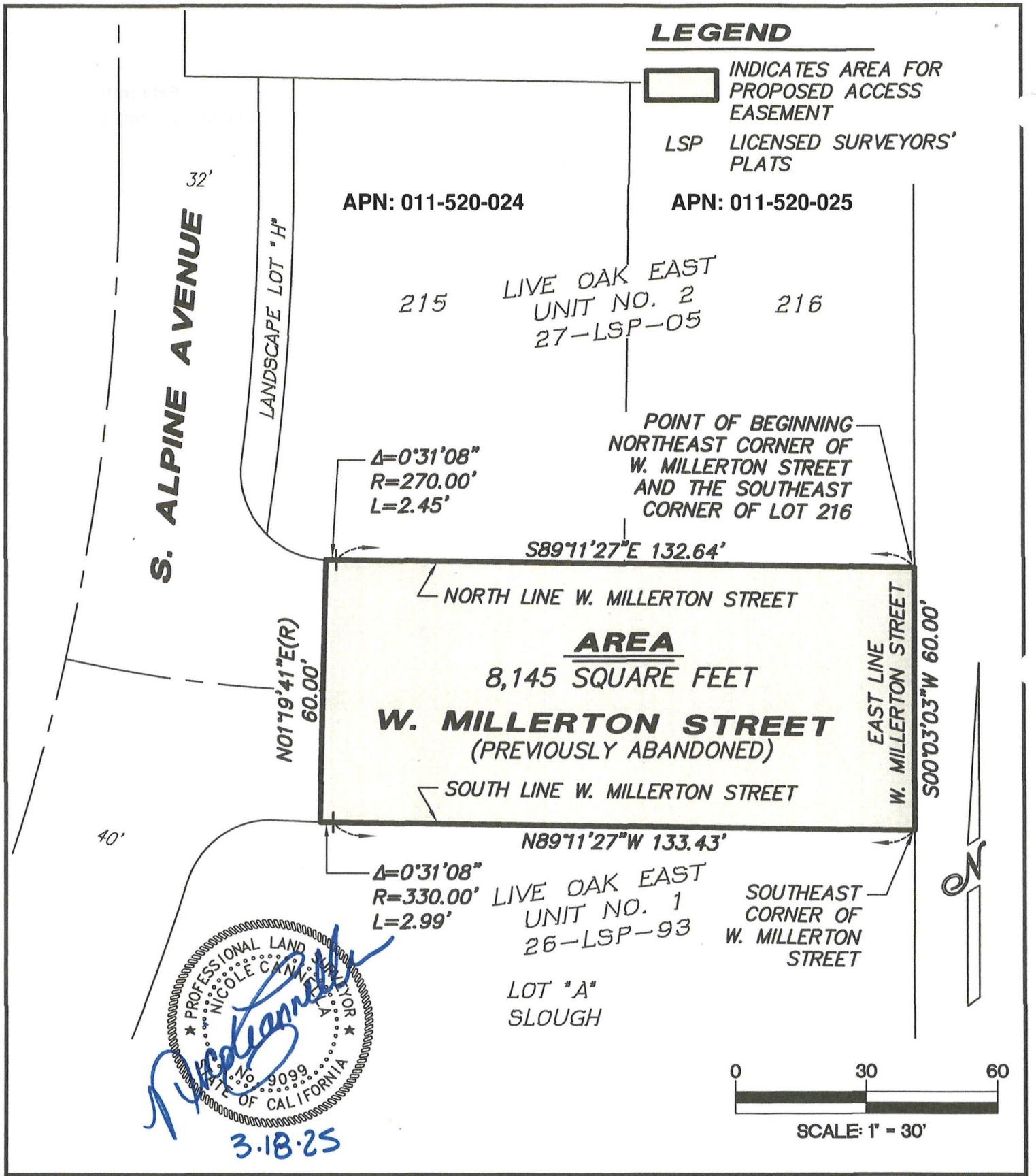
Exhibit B
Access Easement



NorthStar
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620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

PLAT TO ACCOMPANY LEGAL DESCRIPTION

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN.

CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 easements.dwg
DATE:	March 13, 2025

EXHIBIT "A"

ACCESS EASEMENT

LEGAL DESCRIPTION

Being a portion of W. Millerton Street as shown on that certain map entitled "Tract No. 865 Live Oak East Unit No. 2" recorded on June 2, 2022, in Volume 27 of Licensed Surveyors' Plats, at Page 05, Document No. 2210639, Kings County Records, situate in the Southwest Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, County of Kings, California, said property being more particularly described as follows:

BEGINNING at the Northeast corner of said W. Millerton Street (previously abandoned), said point being also the southeast corner of Lot 216 as shown on said Live Oak East Unit No. 2 final map; thence

Along the East line of said W. Millerton Street (previously abandoned), South 00°03'03" West 60.00 feet to the Southeast corner of said W. Millerton Street (previously abandoned); thence

Along the South line of said W. Millerton Street (previously abandoned), North 89°11'27" West 133.43 feet to the beginning of a curve concave to the Northeast, having a radius of 330.00 feet and having a central angle of 00°31'08"; thence

Continuing along said South line of W. Millerton Street (previously abandoned) and along the arc of said curve, 2.99 feet to a radial line of said curve which bears North 01°19'41" East; thence

Leaving said South line of W. Millerton Street (previously abandoned), on the prolongation of said radial 60.00 feet to a point on the North line of said W. Millerton Street (previously abandoned), said point being also the beginning of a non-tangent curve concave to the Northeast, having a radius of 270.00 feet to which beginning a radial line bears South 01°19'41" West and having a central angle of 00°31'08"; thence

Along said North line of W. Millerton Street (previously abandoned) and being also the arc of said curve, 2.45 feet; thence

Continuing along said North line, South 89°11'27" East 132.64 feet to the **POINT OF BEGINNING**.

Containing 8,145 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

This legal description as described is delineated on the accompanying "Plat to Accompany Legal Description" and made a part hereof for reference purposes.

Nicole Cannella, P.L.S. 9099

3.18.25

12/19/2024

ACCESS EASEMENT (ENTIRE WIDTH)

			North:	3493.1691	East :	10333.0719
Line Course: S 00°03'03" W	60.00'		North:	3433.1639	East :	10333.0185
Line Course: N 89°11'27" W	133.43'		North:	3435.0482	East :	10199.5970
Curve Delta: 00°31'08"	Radius: 330.00		Length: 2.99		Tangent: 1.49	
			Chord: N 88°55'53" W	2.99		
Radial In: N 00°48'33" E						
Radial Out: S 01°19'41" W		RP North:	3765.0153	East:	10204.2572	
		End North:	3435.1039	East:	10196.6091	
Line Course: N 01°19'41" E	60.00'		North:	3495.0878	East :	10197.9996
Curve Delta: 00°31'08"	Radius: 270.00		Length: 2.45		Tangent: 1.22	
			Chord: S 88°55'53" E	2.45		
Radial In: N 01°19'41" E						
Radial Out: S 00°48'33" W		RP North:	3765.0153	East:	10204.2572	
		End North:	3495.0422	East:	10200.4443	
Line Course: S 89°11'27" E	132.64'		North:	3493.1691	East :	10333.0719

Perimeter: 391.51 AREA: 8,145 SF 0.187 ACRES

Mapcheck Closure - (Uses listed courses, radii, and deltas)
Error Closure: 0.00015 Course: N89°51'48"W
Error North: -0.00000 East: 0.00015
Precision 1:2,587,424.83

HANFORD
CALIFORNIA

April 1, 2026

NOTIFICATION OF ROAD ABANDONMENT

City of Hanford Water
Pacific Gas & Electric
Southern California Edison Company
Southern California Gas Company
SBC
Comcast

RE: Notification to Utilities concerning Road Abandonment No. 2026-01

The Community Development Department of the City of Hanford is requesting your comments concerning Road Abandonment No. 2026-01. The application was filed by the City of Hanford requesting the following:

Abandonment of approximately 8,145 square feet of dedicated street right-of-way on Millerton Street, east of S. Alpine Avenue.

See enclosed Exhibits and legal descriptions.

Please review this project and provide any comments and/or recommendations that you feel are appropriate, including any scientific or factual information that would be useful in our evaluation. It is the lead agency (City of Hanford) opinion that a Categorical Exemption (Section 15305.a) should be processed in accordance with the California Environmental Quality Act (CEQA) Guidelines. CEQA Guidelines Section 15305.a allows for minor alterations in land use limitations in areas with a slope of less than 20% and includes minor lot line adjustments not resulting in the creation of any new parcel.

It is requested that your comments, if any, be transmitted to this office, by **Friday, April 17, 2026**. Failure to comment will indicate approval of the project and no additional information will be sent to you. If you have any questions or concerns regarding this project please call me at (559) 585-2578.

Sincerely,

COMMUNITY DEVELOPMENT DEPARTMENT

Gabrielle Myers
Principal Planner

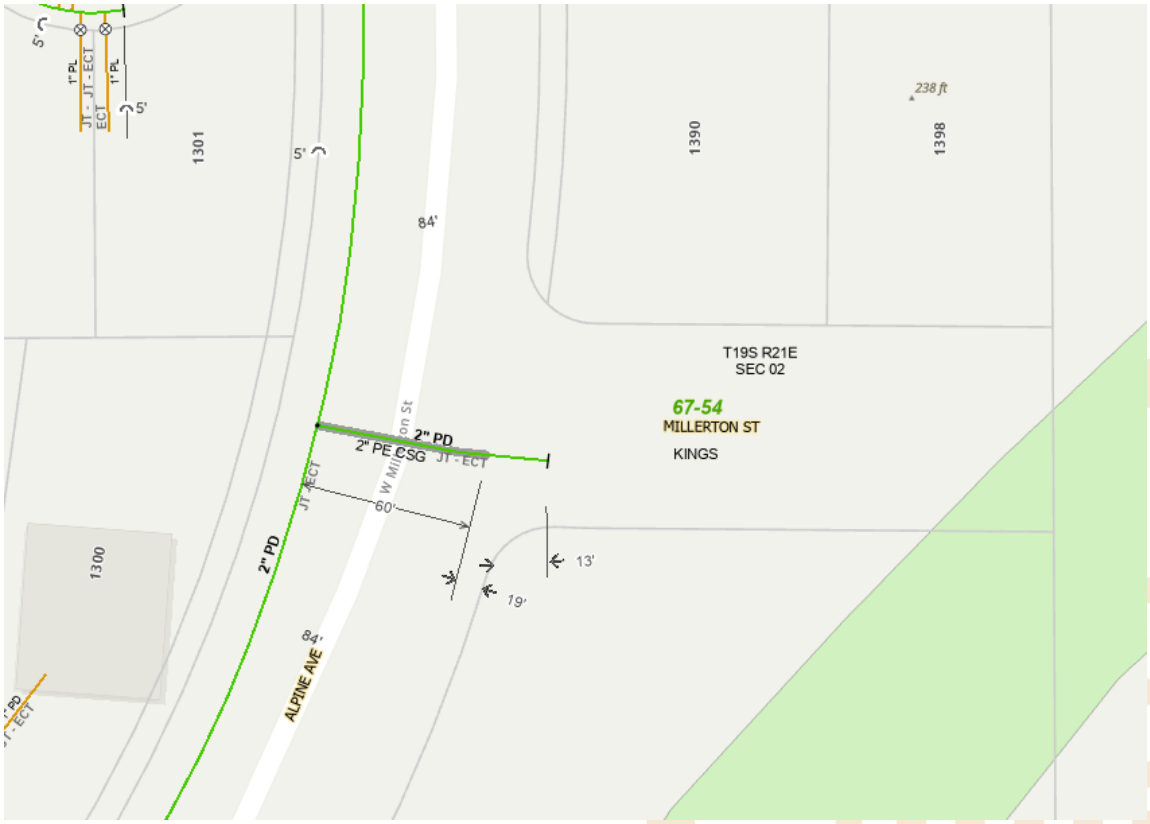
HANFORD
CALIFORNIA

I (do) ~~(do not)~~ have comments regarding this Road Abandonment Application

Jeff Goforth	SoCal Gas	04/02/26
Signature	Agency	Date

Attachment
cc: File

SoCal Gas has a 2-inch plastic main crossing Alpine Ave on the south side of Millerton St. SCG's rights must remain in tact if the street vacation affects this facility.



RESOLUTION NO. 26-24-R

PUBLIC NOTICE PERTAINING TO A PUBLIC HEARING TO DECLARE THE INTENTION OF THE CITY COUNCIL TO ABANDON APPROXIMATELY 8,145 SQUARE FEET OF RIGHT OF WAY, MILLERTON STREET, AN UNDEVELOPED STREET, LOCATED EAST OF S. ALPINE AVENUE, ALONG MILLERTON STREET.

NOTICE IS HEREBY GIVEN that on May 19, 2026, the City Council of the City of Hanford declares its intention to abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street, located east of S. Alpine Avenue, along Millerton Street, which is described as depicted in Exhibit A.

Roadway Abandonment No. 2026-01 is set for public hearing before the Hanford City Council on **Tuesday, June 16, 2026** at 7:00 pm or thereafter in the City Council Chambers located in the Civic Auditorium at 400 N. Douty Street in Hanford, California, at which time and place any person interested in or objecting to the proposed abandonment may appear and be heard.

As per the California Environmental Quality Act (CEQA) Guidelines Section 15305(a) the project is categorically exempt, and a Notice of Exemption was prepared.

All interested persons may appear to present testimony at the hearings. If you challenge any action or decision by the Hanford City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Hanford City Council at, or prior to, the public hearing.

Council Members

AYES: Kairis, Howze, Paden, Regan, Martinez

NOES: 0

ABSTAIN: 0

ABSENT: 0

APPROVED

MAYOR of the City of Hanford

ATTEST:

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 resolution was duly passed at a regular meeting of the City Council of the City of Hanford on the 19th of May 2026.

Dated: 5/19/26

Natalie Corral
City Clerk

EXHIBIT "A"

RIGHT OF WAY ABANDONMENT

(PORTION OF W. MILLERTON STREET)

LEGAL DESCRIPTION

Being a portion of W. Millerton Street as shown on that certain map entitled "Tract No. 865 Live Oak East Unit No. 2" recorded on June 2, 2022, in Volume 27 of Licensed Surveyors' Plats, at Page 05, Document No. 2210639, Kings County Records, situate in the Southwest Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, County of Kings, California, said property being more particularly described as follows:

BEGINNING at the Northeast corner of said W. Millerton Street, said point being also the southeast corner of Lot 216 as shown on said Live Oak East Unit No. 2 final map; thence

Along the East line of said W. Millerton Street, South 00°03'03" West 60.00 feet to the Southeast corner of said W. Millerton Street; thence

Along the South line of said W. Millerton Street, North 89°11'27" West 133.43 feet to the beginning of a curve concave to the Northeast, having a radius of 330.00 feet and having a central angle of 00°31'08"; thence

Continuing along said South line of W. Millerton Street and along the arc of said curve, 2.99 feet to a radial line of said curve which bears North 01°19'41" East; thence

Leaving said South line of W. Millerton Street, on the prolongation of said radial 60.00 feet to a point on the North line of said W. Millerton Street, said point being also the beginning of a non-tangent curve concave to the Northeast, having a radius of 270.00 feet to which beginning a radial line bears South 01°19'41" West and having a central angle of 00°31'08"; thence

Along said North line of W. Millerton Street and being also the arc of said curve, 2.45 feet; thence

Continuing along said North line, South 89°11'27" East 132.64 feet to the **POINT OF BEGINNING**.

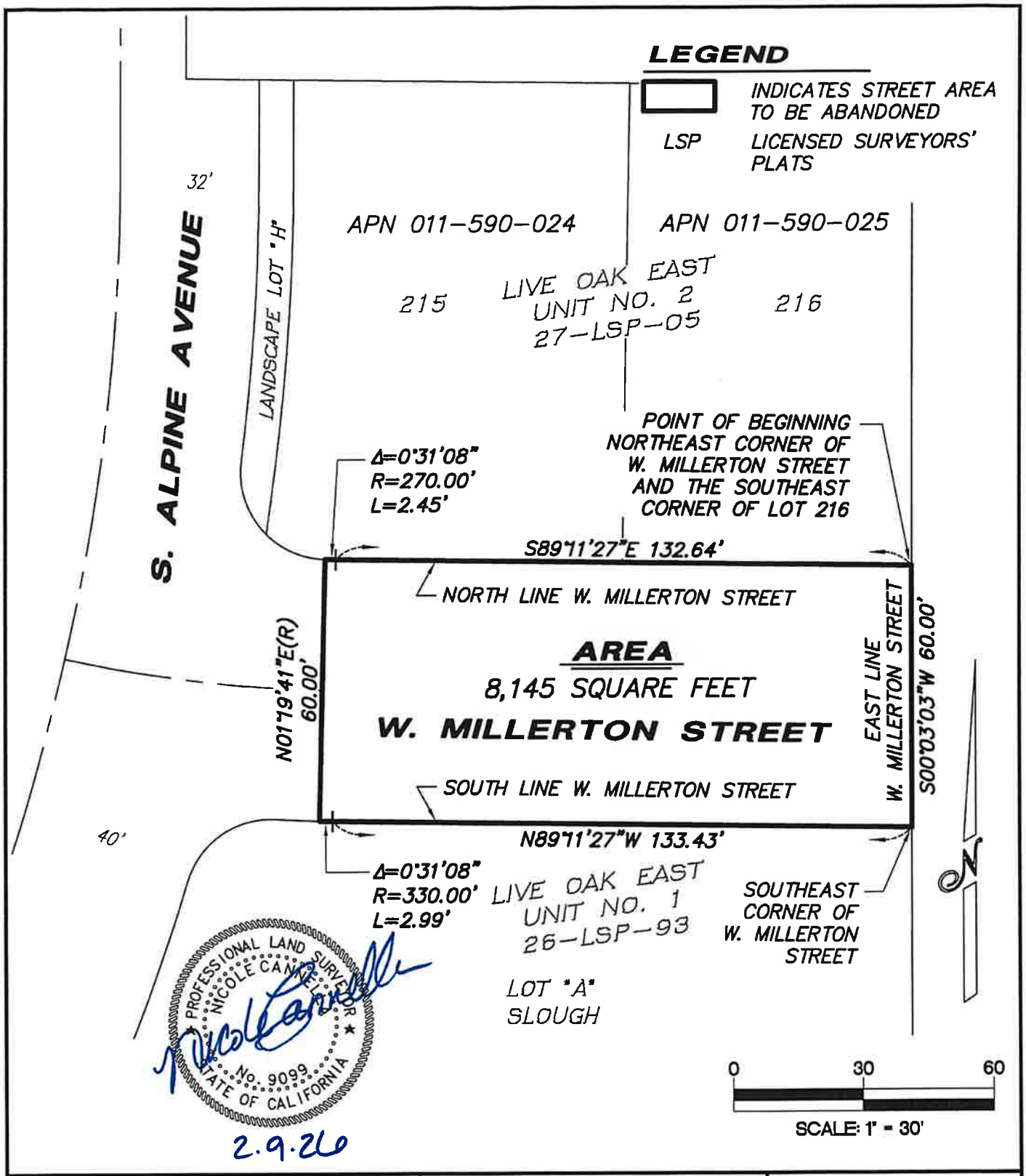
Containing 8,145 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

This legal description as described is delineated on the accompanying "Plat to Accompany Legal Description" and made a part hereof for reference purposes.

Nicole Cannella, P.L.S. 9099

3.18.25



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PLAT TO ACCOMPANY LEGAL DESCRIPTION

LYING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO MERIDIAN.

CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

JOB NO:	J13-1238
SCALE:	AS SHOWN
DR BY:	NC
FILE:	13-1238 lots 215-216 easements.dwg
DATE:	February 9, 2026

Notice of Exemption 2026-25

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

From: City of Hanford
317 North Douty Street
Hanford, CA 93230

Project Title: Roadway Abandonment No. 2026-01

Project Location –
Millerton Street, East of Alpine Avenue

Project Location – City: Hanford **Project Location – County:** Kings County

Description of Nature, Purpose and Beneficiaries of Project: Finding of Conformity for Roadway Abandonment No. 2026-01, a request by San Joaquin Valley Homes to abandon approximately 8,145 square feet of right-of-way, Millerton Street, an undeveloped street. The recommendation also includes a finding of ambiguity clarification pertaining to the land use and zoning on the abandoned property.

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: CM Construction Services

Exempt Status: **(check one)**

☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☒ Categorical Exemption: State type and section number: Minor alterations in land use limitations (CEQA Guidelines, Section 15305/Class 5)
☐ Statutory Exemption. State code number:

Reasons why project is exempt:
The City of Hanford determined the project to be exempt from environmental review pursuant to Section 15305 of the California Environmental Quality Act (CEQA) Guidelines. Section 15305 states that Class 5 exemptions consist of projects characterized as minor alterations in land use limitations. This project involves the abandonment of a roadway that will not result in the creation of new lots or increased densities.

Lead Agency
Contact Person: Gabrielle Myers Area Code/ Telephone: (559) 585-2578

Signature: _____ Date: June 16, 2026 Title: Principal Planner

☒ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** GENERAL BUSINESS

SUBJECT:
Adoption of Resolution 26-39-R, Amending the City Council Handbook of Rules and Procedures to Establish a Remote Participation Disruption Policy and Public Comment Registration Procedures

---

RECOMMENDATION:

Recommendation: Adopt Resolution No. 26-39-R approving amendments to the City Council Handbook of Rules and Procedures to incorporate a Remote Participation Disruption Policy and a Public Comment registration procedures.

BACKGROUND:

At the May 5, 2026, Study Session, the City Council approved by consensus to direct staff to prepare an amendment to the City Council Handbook of Rules and Proceduresa Remote Participation Disruption Policy and Public Comment Sign-Up Policy.

The proposed amendments are included in the attached updated Handbook. The language for the Remote Participation Disruption Policy is derived from Senate Bill 707 (SB 707). The proposed Public Comment Sign-Up Policy would establish a speaker registration process for all individuals wishing to address the City Council, whether attending in person or participating remotely. A speaker registration process is necessary to effectively administer public participation through the City's remote participation platform, which requires speakers to register in advance in order to be recognized and called upon to provide public comment during the meeting.

The proposed handbook language states:

"Members of the public wishing to address the City Council, whether in person or remotely, shall complete the applicable speaker registration process established by the City before being recognized to speak."

The proposed changes are intended to promote fairness, maintain decorum, and support the orderly administration of City Council meetings. Establishing a speaker registration process for both remote and in-person public comment will help ensure that all speakers have an opportunity to be heard and that public comments are administered in an efficient and organized manner. Similar procedures are utilized by other public agencies and are compatible with the software platform the City will use to manage public participation.

May 5, 2026 Council Discussion:

The Ralph M. Brown Act requires that, with limited exceptions, all meetings of a legislative body of a local agency be open and public and that all persons be permitted to attend and participate. In 2025, the Legislature adopted Senate Bill 707, which amends the Brown Act and establishes additional teleconference and public access requirements for city councils and county boards of supervisors, beginning July 1, 2026.

SB 707 becomes operative July 1, 2026, and remains in effect until January 2030. Beginning July 1, 2026, the Hanford City Council will be required to:

- Provide members of the public with the option to attend meetings through a two-way telephonic service or a two-way audiovisual platform.
- Continue to provide live webcasting of meetings; and
- Translate meeting agendas into any language spoken by at least 20 percent of the City's population. Based on demographic data, the language required to be translated for the City of Hanford under SB 707 is Spanish, as it is spoken by at least 20 percent of the City's population.

Additionally, SB 707 requires the City Council to adopt a formal policy, on or before July 1, 2026, addressing disruptions to remote participation. Staff recommends adding the attached draft disruption policy to the City Council Handbook of Rules and Procedures. Staff will bring back a resolution to formally adopt the policy, which will mirror the meeting disruption guidelines that are already outlined in SB 707, which requires the legislative body to take a recess and attempt to restore service for at least one hour. If service cannot be restored within one hour, the legislative body must conduct a roll-call vote confirming that good faith efforts were made and that the public interest in continuing the meeting outweighs the need for remote access. (Cal. Gov. Code § 54953.4(b)(1)).

Note that the public will still be able to view the City Council meeting on the City's website and at the meeting location.

The City will utilize a program to provide public access to meetings through a two-way telephonic service. The platform will allow remote participants to listen to the meeting and to provide public comment when allowed by the City Clerk. In-person speakers will be called first, followed by remote participants for the public comment periods. Remote participants will be audio-only and will not have the ability to enable video. This feature will be integrated with Microsoft Teams to manage remote public comments.

FISCAL IMPACT:

Implementation of Senate Bill 707 will require updates to the City's meeting software systems to support two-way remote public comment. The total cost is estimated not to exceed $11,000, which falls within the City Manager's approval authority and does not require separate City Council approval. Ongoing annual costs for maintenance and subscriptions will vary based on usage and will be incorporated into future budgets for City Council action.

ATTACHMENTS:

1. Resolution 26-39-R
2. Updated Handbook of Rules and Procedures
3. Exhibit A - Disruption of Remote Participation During a Meeting

RESOLUTION NO. 26-39-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE HANFORD CITY COUNCIL HANDBOOK OF RULES AND PROCEDURES TO ADOPT POLICIES REGARDING DISRUPTION OF REMOTE PARTICIPATION DURING A COUNCIL MEETING AND PUBLIC COMMENT REGISTRATION PROCEDURES

WHEREAS, On October 3, 2025, Governor Newsom signed into law Senate Bill 707 (SB 707), which amended the Brown Act to diversify and increase public engagement in meetings of local legislative bodies; and

WHEREAS, Among the requirements of SB 707, qualifying legislative bodies provide a telephonic or internet-based remote access option for members of the public to observe and participate in meetings; and

WHEREAS, the City Council of the City of Hanford will provide members of the public with the option to participate remotely through a two-way telephonic or internet-based service and to provide public comment through such remote participation; and

WHEREAS, SB 707 requires the City Council adopt a policy, on or before July 1, 2026, that establishes the procedure for recessing and reconvening a meeting in the event of disruption of remote participation and the efforts that the City Council and staff shall make an attempt to restore the service.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford that the Hanford City Council Handbook of Rules and Procedures is hereby amended to incorporate:

1. The Disruption of Remote Participation During Council Meetings procedures attached hereto as Exhibit A and incorporated herein by this reference; and

2. The Public Comment Registration and Sign-Up Procedures set forth in the Hanford City Council Handbook of Rules and Procedures.

BE IT FURTHER RESOLVED that the City Clerk is authorized to update and maintain the official Hanford City Council Handbook of Rules and Procedures to reflect the amendments.

PASSED AND ADOPTED this 16th day of June 2026, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
MARK KAIRIS
MAYOR of the City of Hanford

Attest:

_____
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 Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2024.

Date: _____ _____
City Clerk

HANDBOOK OF RULES AND PROCEDURES

HANFORD CITY COUNCIL

PREFACE

As provided by California Government Code Section 36813, the City Council of the City of Hanford established the Handbook of Rules and Procedures contained therein. The Handbook shall be in effect upon adoption by the City Council and shall remain in effect until such time as it is amended or new rules are adopted in the manner provided herein.

In addition to the Handbook of Rules and Procedures, the City Council has included in this document other information which may be useful to the City Council, Commissions, administrative staff, and the general public. This document is to be known as "The Handbook of Rules and Procedures of the City Council of the City of Hanford."

Adopted: June 21, 2016
Resolution: 16-31-R

Amended: June 6, 2017
Resolution: 17-34-R

Amended: August 15, 2017
Resolution: 17-44-R

Amended: July 7, 2020
Resolution: 20-14-R

Amended: November 7, 2023
Resolution: 23-46-R

Amended: April 15, 2025
Resolution: 25-13-R

Amended: November 4, 2025
Resolution: 25-63-R

Amended: June 16, 2026
Resolution: 26-39-R

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CHAPTER 1
GENERAL INFORMATION, POWERS AND DUTIES

A. THE CITY OF HANFORD

The City of Hanford has a City Council/City Manager form of government.

Under this form of government, the elected City Council sets the policies for the operation of the Hanford City Government. The Council is responsible to the citizens for:

- Establishing community-wide goals that address short- and long-range needs.
- Formulating policies that define a course of action that shape city operations.
- Providing quality services within available resources.
- Acting as a link between the professional staff and local citizens.

City Council members are local leaders. The electorate expects the Council to set the tone and direction for municipal operations. Strategic planning and goal setting are the tools that enable a Council to define their vision and determine methods for accomplishing their goals.

The administrative responsibility of the City rests with the City Manager, who is appointed by the City Council. The City Manager has the responsibility to apply and administer Council's policies through the day-to-day operation of the City. The City Manager is the chief administrative officer of the city and directs the totality of city operations.

Teamwork between the Council and the City Manager is a key element of the council-manager form of government. The pooling of skills is essential to resolve the many complex problems that face the City today. The council-manager form of government seeks to enhance the effectiveness of local policy-making and municipal operations by bringing together skilled lawmakers, community representatives, and experts in municipal administration and management.

B. COUNCIL ELECTIONS

The City Council consists of five (5) members, elected by district. Each Council Member serves four-year staggered terms, without limit. Elected Officials serve until his/her successor has been elected and qualified. Elections are held in November of even numbered years.

C. VACANCIES

Vacancies on the City Council shall be filled in accordance with California Government Code 36512.

California Government Code Section 36502 specifies the conditions under which a vacancy occurs.

D. MAYOR/VICE MAYOR SELECTION

Following a General Municipal Election, the Mayor and Vice-Mayor shall be selected at the meeting where election results are confirmed, and the new City Council members are seated. (This meeting will either be in late November or early December).

In alternating years (i.e. when there is no General Municipal Election) the Mayor and Vice-Mayor shall be selected at the first Regular City Council meeting in December. The selection process is conducted pursuant to Robert's Rules of Order as Rosenberg's Rules is silent on the matter.

Consistent with Robert's Rules, the City Attorney shall oversee the nominations and elections of the Mayor and Vice-Mayor. Council members may nominate one or more candidates. The different names shall be repeated by the City Attorney as they are made, and then the vote is taken on each in the order in which they were nominated, until one is elected. The nominations need not be seconded. These positions typically serve a period of one (1) year.

Although the Mayor and the Vice-Mayor have additional ceremonial, parliamentary and administrative responsibilities as described below and elsewhere in this Handbook, with respect to the establishment of policies, voting, and in other significant areas, all members are equal.

E. MAYOR AS PRESIDING OFFICER AND DUTIES THERETO

The Mayor shall be recognized as the official head of the City of Hanford for all ceremonial purposes and by the Governor for military purposes. In the time of public danger or emergency, the Mayor may, with the consent of the City Council, cause order to be maintained and enforce laws. The Mayor shall act as the Presiding Officer at all meetings of the City Council and perform such other duties consistent with the office as may be imposed by the City Council. The Mayor may move, second, and debate from the Chair, subject to such limitations of debate as are imposed on all Council Members by these rules and shall not be deprived of any of the rights and privileges of a Council Member as such Presiding Officer. The Mayor shall possess no veto power.

The Mayor shall preserve strict order and decorum at all times. The Mayor shall state each item coming before the City Council, and shall upon conclusion of said

presentation related thereto call for the vote. Following the vote, the Mayor shall announce the results of the vote. The Mayor is eligible to vote on all motions, and shall direct the order of participation of Council Members. The Mayor shall, in all instances, have the last chance to speak. The Mayor shall sign all ordinances and resolutions adopted by the City Council during the Mayor's presence. The Mayor shall sign all agreements and/or contracts, except where otherwise instructed or set forth by policy.

F. VICE MAYOR

In the absence of the Mayor, the Vice Mayor shall possess and perform the power and duties of the Mayor. In that capacity, the Vice Mayor shall sign ordinances and resolutions adopted in his/her presence. The Vice Mayor shall also sign all agreements and/or contracts, except where otherwise instructed or set forth by policy.

G. COMPENSATION

Salaries for the City Council Members may be fixed in accordance with Section 36516 of the Government Code of the State of California. Council Members may be reimbursed for actual and necessary expenses incurred in the performance of their official duties as allowed by Government Code Section 36514 and any resolutions or ordinances adopted by the City.

H. CITY MANAGER

The City Manager, appointed by the City Council, is responsible for the overall administration of the City in response to the policies and programs established by the City Council. The City Manager is responsible for forecasting the program and service needs of the City and its related financial, personnel, and capital improvement requirements. The City Manager is a significant liaison with the community and other levels of government.

I. CITY CLERK

The City Clerk is appointed by the City Manager and is the local official for elections, local legislation, the Public Records Act, the Political Reform Act, and the Brown Act (open meeting laws). The City Clerk, in consultation with the City Attorney, ensures that actions are in compliance with all federal, state and local statutes and regulations and that all actions are properly executed, recorded, and archived.

The statutes of the State of California prescribe the basic functions and duties of the City Clerk, and the Government Code and Election Code provide precise and specific responsibilities and procedures to follow.

The Office of the City Clerk is a service department within the municipal government upon which the City Council, all city departments, and the general public rely on for information regarding the operations and legislative history of the city. The City Clerk serves as the liaison between the public and City Council and provides related municipal services. The City Clerk provides clerical support to the City Council.

J. CITY ATTORNEY

The City Attorney, appointed by the City Council, is responsible for providing necessary legal services and guidance to the City Council, the City Manager, department heads, and city boards, commissions and committees to ensure that city functions are performed on a sound legal basis.

In the event that it is deemed necessary and in the best interest of the City to contract for either Special or Conflict Counsel to act in the place of the City Attorney, the City Manager shall bring forth a recommendation to the City Council for approval at a regular or special meeting and be designated to execute the necessary documentation to facilitate those contracts. If outside legal counsel is required due to a reason other than a conflict of interest affecting the City Attorney, the City Manager shall confer with the City Attorney regarding the hiring of Special Counsel.

Communications from the City Attorney's Office may be confidential and shall be treated as attorney-client privilege. Only the City Council, as an entire body, may waive the privilege, and not individual Council Members.

During the normal course of a Council Member carrying out the duties of office, it is common practice to discuss issues or ask questions of city staff, including the City Attorney. For the purpose of this policy statement, the intent is to regulate an individual Council Member's authority to cause work to be performed by the City Attorney.

When an individual Council Member poses a question to the City Attorney, the City Attorney shall estimate the amount of time required to answer the question. In the event the City Attorney believes the amount of time for research involved in answering the question will generate a bill in excess of $600.00, the City Attorney will notify the Council Member that the answer will exceed policy limitations. If the submitting Council Member continues to seek an answer to the question, the Council Member will pose the question to the Council, as a body, at a Council Meeting and must obtain a consensus of the majority of the Council Members present at the meeting in order for the City Attorney to work on the question.

Legal work involving questions or inquiries that require less than $2,500.00, per year, in billable hours by the City Attorney may be authorized by the submitting Council Member without the need of obtaining the Council's approval.

K. TRIANGLE OF POLICY, PROCESS & PRODUCT

The City Council establishes the Policy—establishing vision and direction for the community's future.

The City Clerk, in consultation with the City Attorney oversees the Process—ensuring that the decision-making process complies with federal, state, and local regulation and that it is properly recorded.

The City Manager provides the Product—which is the primary reason for the existence of local government: to provide services to the taxpayer that the taxpayers cannot (or will not) provide for themselves.

L. MUNICIPAL CODE

The Hanford Municipal Code sets forth the regulatory, penal and administrative laws of general application to the city. These laws are enforceable by the City, and violation constitutes a misdemeanor or infraction.

Other directives and policies of the City Council are recorded in resolutions or by minute action of the Council.

M. INTERFERENCE IN STAFF FUNCTIONS

The City Council shall deal with the administrative services of the City through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member thereof, shall give orders to subordinates of the City Manager. *No member of the City Council shall publicly criticize or censure any staff member of the City, and shall instead relay any criticism of a staff member privately through the City Manager.*

The City Council shall deal with the Office of the City Attorney only through the City Attorney or his/her designees, except for the purpose of inquiry, and neither the City Council nor any member thereof, may give orders to subordinates of the City Attorney without the City Attorney's consent.

CHAPTER 2
CITY COUNCIL MEETINGS

A. RULES OF ORDER

The City Council shall determine its own rules of order and amend them from time to time or adopt new rules as it deems necessary. The City of Hanford shall follow Rosenberg's Rules of Order and incorporate the procedures set forth in this chapter.

The City Attorney acts as the parliamentarian and advises the Mayor when points of order are raised.

B. REGULAR MEETINGS

Regular meetings of the City Council shall be open to the public and held on the first and third Tuesdays of every month, at the hour of 7:00 p.m. The business to be considered during the council meeting is detailed on a printed agenda. State law (the Ralph M. Brown Act) requires that public notice be given at least 72 hours before the regular meeting indicating the time and place of the meeting. An agenda of each meeting is posted at City Hall. Regular meetings may be adjourned or continued to a specified time and place.

Whenever the day fixed for any regular meeting of the City Council falls upon a day designated as a holiday, such meeting may be held at the same hour on the next succeeding day, not a holiday, as if it were a regular meeting or the meeting may be cancelled.

C. SPECIAL MEETINGS

A special meeting may be ordered whenever the public business may require it or upon the request from three members of the City Council. Whenever a special meeting shall be called, notice of such meeting shall be provided at least 24 hours prior to the time of the meeting pursuant to State law.

Ordinances **may not** be adopted at special meetings; only urgency ordinances may be adopted at such meetings. Items not listed on the agenda shall not be considered at the special meeting.

D. STUDY SESSIONS

The City Council may meet in a "study session" for the purpose of acquiring information on a particular subject(s) and collaborating with the public through individual public comment periods. These sessions are considered special meetings and shall be open to the public and comply with the Brown Act. Additionally, as special meetings, Council may act upon an item contained in the

agenda and may provide formal direction to staff consistent with the agenda wording for each item.

E. CLOSED SESSIONS

Consistent with Government Code Section 54954.2 the Council may hold closed sessions during any regular or special meeting, or any time otherwise authorized by law to consider or hear any matter which is authorized by State law to be heard or considered in closed session.

The general subject matter for consideration shall be expressed in an open meeting before such session is held. After closed session the legislative body must reconvene to open session and may be required to disclose action taken, if any.

Closed sessions may be held to discuss certain matters specified by law, including:

- Personnel matters to consider the appointment, employment, performance, or dismissal of a public employee
- Matters of national and public safety
- Labor negotiations
- License applications by persons with criminal records
- Real estate negotiations
- Anticipated litigation

The legislative body in a closed session can consider only matters covered in its agenda descriptions. City Council Members shall keep all written materials and verbal information provided to them in closed session in complete confidence in accordance with Government Code section 54963. No mention of information in these materials should be made to anyone unless allowed by this statute.

If the City Council in closed session has provided direction to city staff on proposed terms and conditions for any type of negotiations whether it be related to property acquisition or disposal, a proposed or pending claims or litigation, and/or employee negotiations, all contact with the other party should be by the designated representative handling the negotiations or litigation. A Council Member should not have any contact or discussions with the other party or its representative(s) involved concerning the negotiation during this time and not communicate any discussion conducted in closed sessions. All public statements, information, press releases, should be handled by the designated representative or spokesperson.

Government Code Section 54963 (a) – (f) outlines the injunctive relief and disciplinary actions that may be imposed on those who divulge confidential

closed session discussions, without first receiving authorization from the legislative body.

F. EMERGENCY MEETINGS

Emergency meetings may be called by the City Council with one-hour notice to its members and local news media. The City Council **may not** meet in closed session during an emergency meeting. Except for the 24-hour notice requirement, the special meeting requirements set forth above shall apply in emergency meetings.

G. AGENDA

In order to facilitate the orderly conduct of the business of the citizens of Hanford, the City Manager and City Clerk shall set the agenda, in addition to any direction by the City Council. The City Clerk shall arrange such matters as may have been timely provided, for inclusion in the agenda. Copies of the agenda are available at City Hall and at the council meeting, as well as posted on the city's website.

H. CALL TO ORDER

The meetings of the City Council shall be called to order by the Mayor, or in the Mayor's absence, by the Vice Mayor. In the absence of the Mayor and Vice Mayor, the meeting shall be called to order by the most senior Council Member present. This person shall serve as the Council's presiding officer until the arrival of the Mayor or Vice Mayor, or until adjournment of the meeting.

I. QUORUM

Three members of the City Council shall constitute a quorum for the transaction of business. A majority of a quorum shall be sufficient to pass any action taken by the City Council except on such matters, which, by law, require a greater majority. All ordinances require at least three affirmative votes. Approval of resolutions and all orders for the payment of money also require an affirmative vote by a majority of the entire Council.

J. LACK OF QUORUM

If a majority of the City Council are absent from any meeting, the remaining members of the City Council may declare the meeting adjourned or if no member of the City Council is present, the City Clerk may adjourn the meeting. If a meeting is adjourned for less than five calendar days, no new agenda need be posted so long as a new item of business is not introduced. A copy of the order of adjournment must be posted within 24 hours after the adjournment, at or near the door of the place where the meeting was held.

K. RULES OF DISCUSSION

1. Motions

Action items listed on the council agenda in accordance with applicable law or added as an action item on a council agenda, in accordance with applicable law, may be voted on by the council.

Following a presentation of the item by staff, the Mayor will open discussion to the City Council for questions and comments. When there appears to be no further discussion or all of the Council Members have had the opportunity to speak, the Mayor may call for a motion.

Motions may be made by any member of the council, including the presiding officer, providing that before a motion is offered by the presiding officer, the opportunity for making a motion should be offered to the other members of the council. Any member of the council, other than the person offering the motion, may second a motion. Following a motion and a second, and any further discussion, the Mayor shall call upon the City Clerk for the vote.

2. Voting

The City Council utilizes an electronic voting system. In the absence of an electronic voting system, the clerk shall ask for votes by “voice vote” on all matters before it, unless a roll call vote is required by law or is requested by the Mayor. Unless a Council Member states that he or she is not voting, silence shall be recorded as an affirmative vote. The Presiding Officer shall announce the results of the vote.

A majority, also known as a simple majority, is a subset of a group that is more than half of the members present.

A two-thirds majority means that two-thirds of the quorum must agree to the proposition. It is much stronger than a simple requirement. In the event of an absence the vote would have to be unanimous.

3. Abstention/Recuse: Conflict of Interest

Council Members shall disqualify themselves if they have a financial conflict of interest or any other disqualification prescribed by law in a matter before the City Council. In such event, they may not participate in the discussion or the vote. Council Members shall state the specific reason for such disqualification. The disqualified Council Member shall leave the Council dais and exit the Chambers to the West Wing room until

the conclusion of the agenda item unless applicable State law or regulations permit otherwise.

It should be noted, however, a Council Member may speak as a member of the public, on his/her own behalf – as opposed to on behalf of someone else – on a matter that directly affects his/her financial interest even when conflicted out. Thus, while a Council Member would have to disqualify him/herself on a matter affecting a piece of property in which the Council Member has a financial interest, he/she could address the Council, speaking to what the impact would be to his/her property.

In some instances, a Council Member may determine that it is appropriate to abstain from voting on a matter even though no financial conflict of interest exists. If a City Council member abstains from voting, their vote will count as a negative. A Council Member is counted as present for quorum purposes, but his/her abstention is effectively a negative vote. For example, if a matter requires three affirmative votes for approval and one Council Member abstains, at least three other Council Members must cast affirmative votes for the matter to be approved.

4. Tie Votes

A tie vote results in a lost motion. In such an instance, any member of the Council may offer a motion for further action. If there is no action by an affirmative vote, the result is no action. If the matter involves an appeal, and affirmative vote does not occur, the result is that the decision appealed stands as decided by the decision-making person or body from which the appeal was taken.

L. RECOGNITION TO SPEAK, COUNCIL MEMBER

Every Council Member desiring to speak shall address the Mayor and, upon recognition by the Mayor, shall confine his or her remarks to the item coming before the City Council.

1. Interruptions:

A Council Member, once recognized, may voice concerns, comments or ask staff to provide explanation or clarification of the item before the City Council, without interruption, unless out of order with the rules and procedures established herein and/or the Mayor call the item to order.

2. Public Hearings:

Council Members should not speak to the merits of an issue, other than to ask questions, until the public comment has been closed.

N. ADJOURNMENT OF MEETING

Regular meetings shall conclude no later than 9:00 p.m., unless the time is extended by a majority consensus of the Council.

The Mayor shall adjourn the meeting. In the instance of the lateness of the hour the Mayor may also adjourn the meeting to a date and time specific to continue discussions on either the remainder of the agenda or on a specific item for discussion.

O. RECESS

At any point during a meeting the Mayor may call for a brief recess.

P. AGENDA ITEMS OUT OF ORDER

The Mayor may, with the consent of the City Council, modify the order of the agenda at the meeting, if such modifications would promote fluidity in the process and discussions.

Q. AUDIO RECORDINGS

All regular meetings (except closed sessions) of the City Council are audio recorded, as well as special meetings. Workshops or meetings that require extensive interaction with the public, staff, and City Council may not be recorded if the length of the meeting is anticipated to be unusually long or if simultaneous discussions are expected to occur.

R. VIDEO RECORDINGS

All regular meetings (except closed sessions) of the City Council are video recorded, as well as any special meetings held in the Council Chambers. The City of Hanford allows the use of additional recordings as long as they are not being disruptive to the proceedings or to those in attendance. Any equipment being used should not block aisles, exits, or the view of others. If the use of equipment is determined to be disruptive by the legislative body, the use of said equipment may be banned. Council has identified an area against the East wall of the Chambers, just south of the Director's box, where all video camera equipment should be setup for recording.

S. DISRUPTION OF REMOTE PARTICIPATION DURING A MEETING

If a disruption of internet service prevents members of the public from remotely attending or observing the meeting, the City Council shall recess the meeting for at least one hour, during which time staff shall make good faith efforts to restore the service. During such recess, the City Council may meet in closed session. The City Council shall not reconvene the open session of them meeting until at least one hour

following the disruption, or until internet service is restored, whichever is earlier. Upon reconvening the open session, the City Council shall adopt, by roll-call vote, a formal finding affirming that good faith efforts were made to resolve the internet service and that the public interest in resuming the meeting outweighs the public interest in remote public access.

T. AGENDA FORMAT FOR MEETINGS

The agenda format for the Hanford City Council will be prepared to allow for an efficient method to conduct city business. The format and order of business will be established by the City Clerk, unless modifications are approved by the City Council.

U. COMPONENTS OF MEETING

The following sections of a regular meeting agenda shall set forth the guidelines of decorum for each respective section of the agenda.

1. Public Comments

Members of the public wishing to address the City Council, whether in person or remotely, shall complete the applicable speaker registration process established by the City before being recognized to speak.

For regular meetings, this is the time for citizens to comment on subject matters within the jurisdiction of the Hanford City Council, including matters listed on the meeting's agenda and other matters not appearing on the agenda. For special meetings, citizen comments are, pursuant to the Brown Act (Government Code § 54950, *et seq.*) limited to matters on the agenda, and public comment will be accepted **after** each agenda item. The Council cannot legally discuss or take official action on citizen requests that are introduced under this section.

This is also the time for citizens to comment on items listed under the Consent Calendar or General Business, or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to Public Hearing items will be heard at the time the item is discussed.

Each speaker will be allowed **three minutes.** As a courtesy, but not required, the speaker should state his/her name and provide their city of residence.

Any documents submitted by a member of the public to the City Clerk for the purposes of handing out to the City Council will be distributed and made a part of the record. The City Clerk will **not** read the documents out loud, but note who the correspondence was from.

2. Consent Calendar

All 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, in which event the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

3. Public Hearings

A public hearing is only required where a specific law or ordinance applicable to the item expressly requires a hearing or a hearing is required for constitutional reasons (usually to ensure "due process"). Sometimes the decision is made to hold a public hearing even though one is not required by law. In this case, the agenda documents will state that the public hearing is optional. Staff will open the item by providing a report , then the Mayor will open the hearing to public comments. Public comments are subject to the rules and regulation of the Hanford Municipal

Code. After closing public comments, the Mayor will allow the Council to provide questions or comments to the staff prior to making a motion. Once public comments are closed it is inappropriate for the public to speak except to answer an inquiry of a Council Member addressed through the Mayor. However, public comments may be re-opened by a majority approval by the Council to hear new information.

4. General Business

Any other remaining items requiring action may be placed in this section. Items that do not need action, but are to provide informational or receive direction from the City Council may also be placed under General Business.

5. Council Reports/General Reports

Brief, information-only reports, from City Council and/or Staff may provide updates to the City Council on major events or projects that may be of public interest. This is also the time for Council members to provide committee reports and to report on any meetings attended at the City's expense.

6. Items for Future Agendas

Any Council Member 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.

V. ORDINANCES

Ordinances are the laws of the municipality. City councils are given the power to pass ordinances by Government Code Section 37100 as long as those

ordinances are not in conflict with the laws and Constitution of the State of California or the United States. Approval of an ordinance requires a first reading or introduction and a second reading and adoption, with at least five days between readings (except an urgency ordinance). The passage of an ordinance requires the affirmative votes of at least three (3) council members. The ordinance or a summary is then published in the local newspaper and becomes effective thirty (30) days later. The thirty (30) day time frame is known as a referendum period. A referendum period is required by state law and is a time frame in which any citizen can file a petition challenging the legality of a recently adopted ordinance. An ordinance is an action that can be repealed or amended only by a subsequent ordinance.

In matters deemed by the City Council to warrant immediate action to preserve peace, public safety or health, an urgency/emergency ordinance may be passed immediately upon introduction at either a regular or special meeting, and can be effective immediately.

W. RESOLUTIONS

A resolution sets forth the action of the council on certain types of policy, procedural, or administrative matters. It requires only one reading and may be changed by subsequent resolution.

X. RECOGNITIONS/PROCLAMATIONS

The City Council may recognize individuals, organizations, or activities during the meetings. Other organizations may also present recognitions to the City.

Y. MINUTES

The City Council utilizes summary minutes, which include the motions made, action taken, and a brief summary of council, staff and/or public comments. The audio recording may be used for reference, but it is not the official record of the meeting.

The City Clerk shall prepare the Minutes, and upon approval of the City Council, it shall become the official record.

Z. APPEALS

The filing of an appeal shall have the effect of staying the issuance of any permit or action until such time as the matter on appeal is resolved. If there are subsequent items to come before the Council that are subject to the outcome of the appeal, those items shall be listed following the item for appeal on the agenda, the decision of which shall be factored upon the Council's decision on appeal.

CHAPTER 3
DECORUM

A. ENFORCEMENT OF DECORUM

The City Manager shall designate the Chief of Police, or his/her designated representative as a sergeant-at-arms when necessary to attend City Council meetings for the purpose of maintaining order and decorum in the City Council Chambers, lobby, or other designated meeting location. Upon instructions from the Mayor, the sergeant-at-arms shall eject any person from the City Council Chambers, in conformance with State law.

B. CONDUCT IN THE CITY COUNCIL CHAMBERS

1. Council Chambers Defined

Council Chambers shall be, in addition to the usual and customary meeting location, any location or facility wherein a majority of the legislative body may meet for an open and public meeting as defined by the Brown Act, whether it be a regular meeting, special meeting, or emergency meeting.

2. Council Dais

The City Council seating area, most commonly referred to as the Council Dais is restricted to Council and city staff at all times. Loitering or the dissemination of materials are not permitted in the area directly in front of the City Council seating area, commonly referred to as the well, unless invited by a Council Member to step forward. Written or photographic materials are to be handed to the City Clerk for dissemination to the Council, and made part of the record.

3. Usage of Electronic Communication Devices at the Dais

It shall be the policy of the City Council that City Council Members, and any other members of the City's Boards, Commissions, and Committees, shall not use electronic communications (i.e.text, emails) with anyone in the public, or between themselves, while at the dais and/or participating in a public meeting. Nothing in this policy shall preclude a Council Member from having their phone on the dais with them in the event of an emergency.

4. Rules of Decorum for the Public

Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, and stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the city meeting infeasible. A member of the audience engaging in any such conduct shall,

at the discretion of the presiding officer or a majority of the City Council,

be subject to ejection from the meeting per Government Code Section 54954.3(c).

5. Rules of Conduct and Safety

When the City Council is in session, all persons present must preserve safety and order. Members of the public should sit in the seats provided, subject to ADA compliance, unless addressing the Council or entering or leaving the Council Chambers. Members of the public shall not block the aisles or exits in any manner. Members of the public should not bring audible equipment into the Council Chambers, including cellular phones or pagers, without first either turning said equipment off or to a silent mode.

6. Removal from the Council Chambers

Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Government Code Section 54957.9.

(a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting; and,
(b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting; and,
(c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City Council; and,
(d) Any other unlawful interference with the due and orderly course of said meeting.

C. COURTESY

1. Council Members

Council Members shall accord the utmost courtesy to each other, city employees and the public appearing before the City Council, and shall refrain at all times from rude and derogatory remarks, public criticism of staff, remarks as to integrity, abusive comments and statement as to motives and personalities.

2. Public Speakers

Members of the public have the right to attend City Council meetings and to address the City Council on specific agenda items and under the Public Comments section of the agenda. The right of the public to address the City Council includes their right to criticize the policies, procedures, programs, or services of the City, and the acts or omissions of the City Council members. Criticisms that do not relate to city business will not be

tolerated.

While the City Council meeting is in session, all persons must preserve order and decorum. A person who addresses the City Council under a specific agenda item or under Public Comments may not engage in speech or conduct which is likely to provoke others to violent or riotous behavior, which disturbs the peace of the meeting by loud and unreasonable noise, which is outside of the Council's jurisdiction, repetitive, or which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

The Mayor or other presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If, after receiving such a warning, the person persists in breaching the rules of decorum, the Mayor or other presiding officer may order the person to leave the City Council meeting. If such person does not leave, the Mayor or presiding officer may request any law enforcement officer who is on duty at the meeting as sergeant-at-arms to remove the person from the Council Chambers. In the event there is no one from law enforcement present, the Mayor or presiding officer may direct the City Manager to contact law enforcement.

D. DISCIPLINING A DISRUPTIVE MEMBER

If one member engages in disruptive behavior, it is the responsibility of the City Council to remind the disruptive member about their duties. The failure of the governing body to deal with a misbehaving member or commissioner can also have legal consequences for the locality. For example:

1. A City Council member or Commissioner that mistreats staff members by using inappropriate language, asking the staff member to perform personal tasks, hugging or touching staff in an inappropriate manner, etc. may be putting the locality at risk for a lawsuit alleging harassment or a hostile work environment. If the governing body does not take appropriate steps to avoid the appearance of agreement with the objectionable behavior of a fellow member or commissioner, the inappropriate behavior may be considered to have been sanctioned by the governing body.

2. A member that leaks a confidential legal opinion of the local government attorney can result in the loss of the attorney client privilege and with the loss of the attorney client privilege it is possible the opinion can be used in court against the locality. In order to protect the attorney client privilege the other members of the governing body need to take affirmative action against the member that leaked the opinion.

In some instances meeting one-on-one outside of a public meeting can rectify a

misunderstanding or correct inappropriate behavior. The manner in which a situation is addressed may be on a case by case basis. If the behavior continues or if the actions are more severe, the City Council may determine other methods of discipline.

The Mayor, with the approval by a majority of the Council, may remove a Commissioner from their seat. Similarly, a Council Member may be removed from his or her standing committee assignments as well as assignments to outside committees.

One of the most common forms of discipline is for the governing body to "censure" a fellow council member. A censure is a public statement condemning the member's inappropriate behavior with the hopes of reforming him or her so that he or she will not behave in the same way again. Members can be censured for misconduct at meetings, failing to follow proper procedures, violating confidentiality, illegal or immoral conduct, absenteeism, lying, disloyalty, working against the organization, conspiracy, and violating other values that the Hanford City Council holds dear. With a consensus of the Council, a censure may be placed on a future agenda. Censures are then approved by a resolution.

E. NOISE IN THE LOBBY

Noise emanating from the lobby outside the City Council Chambers which disrupts City Council meetings shall not be permitted.

F. DISTRIBUTION OF LITERATURE AND OTHER MATERIALS IN CITY COUNCIL CHAMBERS

No person, other than city staff, shall distribute flyers, leaflets, placards or other literature or circulate any petition within the City Council Chambers.

Flyers, leaflets, placards or literature may only be distributed to the Council by a member of the public under Public Comments, or by a project applicant/appellant pertaining to city business as may be referenced on the agenda, by approaching the City Clerk and requesting such material be distributed on their behalf.

Hand-held signs are permitted in the Council Chambers, but they cannot block the view of others in the audience or prevent the public from freely entering or exiting the room.

CHAPTER 4
PROCLAMATIONS, CERTIFICATES, AND OTHER ACCOLADES

A. PURPOSE

The purpose of this policy is to establish uniform procedures, criteria, and identify authority.

B. GUIDELINES

The following are basic guidelines for recognition.

Proclamations – Generally proclaims certain periods of time (days, weeks, or months) in honor of an event or activity. Proclamations also may recognize individuals for extraordinary contributions they have made to the community. They contain several biographical or informational paragraphs. Examples include Fire Prevention Week, Arbor Day, and American Red Cross Month.

Certificates – Certificates are prepared in response to the type of recognition desired and are to express appreciation for exemplary service or performance to individuals, teams, or organizations.

Other Tokens of Appreciation – These items include various forms of Hanford memorabilia and are distributed at the discretion of individual City Council Members, City Clerk or City Manager. For example, the City Clerk is often contacted for lapel pins and forwards them to the requesting parties.

C. POLICY

It is the policy of the City of Hanford to recognize individuals and/or organizations for their outstanding performance, or honor special events and dates with proclamations, certificates, plaques, or other tokens of appreciation in accordance with the criteria set forth below.

1. Request for proclamations, certificates or plaques from City Council Members, city departments, residents, and local organizations must be submitted to the City Clerk's office, in writing, at least two (2) weeks prior to the event.

2. Requests should specify:

(a) Reason why recognition should be granted; and
(b) Information that will assist the Mayor, City Council, or City Manager in arriving at a decision.

3. Requests by individuals or organizations for proclamations or certificates of recognition/appreciation are subject to approval by the

Mayor and City Manager. The Mayor and City Manager will determine if it will be presented at a City Council meeting or will direct the City Clerk to forward the accolade to the recipient.

4. All requests for plaques, framed certificates, or custom gifts to visiting officials/dignitaries, elected officials, individuals or organizations shall be approved by the Mayor and City Manager.

5. Individual Council Members shall have the discretion to direct the City Clerk to prepare certificates (not framed) or another token of appreciation that he or she will personally present.

6. Requests for plaques, gifts or awards to city employees for dedicated service to the city shall be approved by the City Manager.

7. The Mayor and City Manager shall have the discretion to determine the appropriate type of honor for special or unusual circumstances that may arise and may warrant deviation from this policy.

CHAPTER 5
ADMINISTRATIVE RULES

A. RULES AND PROCEDURES ADMINISTRATION

1. **Review of City Council Rules and Procedures** – The Council will review and revise the Handbook of Rules and Procedures as needed.

2. **Adherence to Rules and Procedures** – During City Council discussions, deliberations and proceedings, the Mayor bears the primary responsibility to ensure that the City Council, staff and members of the public adhere to the Council's adopted protocol.

3. **City Attorney as Rules and Procedures Advisor** – With the consensus of a majority of the Council, the City Attorney may be directed to interpret the City Council's adopted Rules and Procedures and proposed changes.

B. CONFLICT WITH CITY MUNICIPAL CODE, ADMINISTRATION POLICIES, STATE OR FEDERAL LAW

If there is any conflict contained hereinabove with the City Municipal Code, Administration Policies, State or Federal Law, such laws shall prevail.

C. PERSONAL SOCIAL MEDIA USAGE

City elected and appointed officials are not prohibited from using social media platforms to express their opinions and views. However, postings and user profiles on an official's personal social media accounts must not state or imply that the views, conclusions, statements, or other content contained therein are official statements, positions, or communications of the City, or that they represent the views of the City. If it can reasonably interpreted that the official is speaking on behalf of the City, the official shall provide a disclaimer on the account stating that their opinions and views do not reflect the opinions and views of the City (e.g., "The postings on this page are my own and do not represent the City of Hanford's positions, strategies, or opinions."). This disclaimer aids in protecting a City official's lawful rights, but the use of a disclaimer does not shield against discipline for violations of this policy.

If a City official's conduct on a social media platform adversely affects their performance or the performance of their fellow officials or is detrimental to the mission and function of the City, or otherwise adversely affects members of the public served by the City, City employees, or the City's interests, the City Council may take disciplinary action against the official. Disciplinary action against an official appointed by the Council may include removal from the body to which the official is appointed, and discipline of an elected official may include censure, as

defined in this Handbook.

Officials will not display the City of Hanford seal or other official City logos, emblems, or patches on their personal social media accounts.

City officials shall utilize non-work email addresses and phone numbers when establishing personal social media accounts.

The provisions of this section apply to all social media accounts utilized by City officials, including accounts that an official maintains for personal, non-City use and to accounts that an official utilizes to communicate with the public in his or her capacity as a City official.

DRAFT POLICY

DISRUPTION OF REMOTE PARTICIPATION DURING A MEETING

POLICY STATEMENT TO BE ADDED TO THE CITY COUNCIL HANDBOOK OF RULES AND PROCEDURES, CHAPTER 2, COUNCIL MEETINGS -

POLICY STATEMENT:

If a disruption of internet service prevents members of the public from remotely attending or observing the meeting, the City Council shall recess the open session for at least one hour, during which time staff shall make good faith efforts to restore the service. During such recess, the City Council may meet in closed session. The City Council shall not reconvene the open session of the meeting until at least one hour following the disruption, or until internet service is restored, whichever is earlier.

Upon reconvening the open session, the City Council shall adopt, by roll-call vote, a formal finding affirming that good faith efforts were made to resolve the internet service and that the public interest in resuming the meeting outweighs the public interest in remote public access.

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** GENERAL BUSINESS

SUBJECT:
Adoption of Resolution No. 26-36-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each landscape assessment district, and set July 21, 2026, as the Public Hearing date to consider the increases in assessments as proposed.

RECOMMENDATION:

Recommendation:
That the City Council, by motion, adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following 44 districts:

District	Subdivision
90-01	Pinecastle Addition (Tract 606), Unit No. 1, 2, 3 and 4
90-02	Park Monterey (Tract 610/657), Unit No. 1 and 2
90-03	Mansionette Estates (Tract 596), No. 7 and 8
90-04	Hyde Park (Tract 619)
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6
92-01	Portofino (Tract 607), No. 1, 2, 3 and 4
92-02	Cielo En Tierra (Tract 652), No. 1, 2, 3, 4 and 5
93-01	Vintage Estates (Tract 634)
93-02	Walnut Forest (Tract 673), Unit No. 1, 2 and 3
94-01	Gateway Estates (Tract 712)
94-02	Stonecrest (Tract 708/709), No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates (Tract 696), No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates (Tract 711), No. 1 and 2
97-02	Summer Field Addition No. 2 (Tract 742)
97-03	Country Crossing (Tract 743/772), No. 1, 2, 3, 4 and 5
98-01	Crystal Springs (Tract 747), No. 1, 2 and 3
98-02	Mountain View Estates (Tract 759), No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks (Tract 769), No. 1, 2, 3, 4 and 5
02-01	Ashton Park (Tract 776), No. 1, 2, 3 and 4

03-01 Le Parc (Tract 788), No. 1, 2 and 3
04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825/826), No. 1, 2, 3, 4, 5 and 6
04-04 Sierra Heights (Tract 802/803), No. 1 and 2
05-01 Mission Park9Tract 812)
05-02 Copper Valley (Tract 835)
06-01 Quail Park Subdivision (Tract 794)
07-02 South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
09-01 Victory Estates (Tract 877)
09-02 Independence (Tract 843), No. 1 and 2
14-01 Independence (Tract 843), Unit No. 3 and 4
15-01 Silver Oaks Addition III (Tract 887/922)
15-02 The Greens II (Tract 823)
16-01 Woodside Homes (Tract 917)
16-02 Mynderup (Tract 914)
18-01 Bella Vista (Tract 918)
19-01 Pacific Grove (Tract 916)
19-02 Enclave (Tract 915)
20-01 Woodside Homes (Tract 928)
20-02 Lennar Homes (Tract 934)
21-01 San Joaquin Valley Homes (Tract 929)

Recommended Motion: I move to adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the listed districts.

BACKGROUND:

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments to assessments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Districts identified in the Annual Engineer's Report as showing an increase, decrease or no change in the annual assessment amount. At the public hearing, scheduled for **July 21, 2026**, the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report.

Regarding the Districts identified in the Annual Engineer's Report as showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any ballots delivered to the City prior to the close of the public hearing.

If the ballots submitted in opposition to the increased assessment amount exceed the ballots submitted in favor of the increased assessment amount, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service may be reduced. In tabulating the ballots, the ballots shall be weighed according to the proportional financial obligation of each affected parcel of real property.

The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all parcels of real property which will have a special benefit conferred upon them and upon

which the assessment will be imposed;

2. Determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements;

3. Identifies the special benefit conferred on each parcel of real property;

4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

For sake of clarity, the Districts within this report are grouped under one og three categories and are as follows:

1. The Annual Engineer's Report identifies a proposed increased assessment amount for the following districts that were recently balloted:

	DISTRICT	Current Assessment	Proposed Assessment
94-03	Quail Run Estates (Tract 696), No. 1, 2, 3, 4 and 5	$59.00	$268.08
92-02	Cielo En Tierra (Tract 652), No. 1, 2, 3, 4 and 5	$28.70	$160.94
98-01	Crystal Springs (Tract 747), No. 1, 2 and 3	$38.00	$149.11
92-01	Portofino (Tract 607), No. 1, 2, 3 and 4	$50.80	$241.14
94-01	Gateway Estates (Tract 712)	$26.10	$153.76
90-04	Hyde Park (Tract 619)	$62.30	$165.76

The proposed increased assessment ballot for the above listed Districts also includes an imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1).

The addition of an "adjustment for inflation" must abide by the same criteria as an increase in assessment.

This first category of Districts are the ones identified having significant deficits which staff is currently working on determining financial solutions to resolve. A copy of the FY26-27 Draft Ballot Information for each of these six districts is included in this report as Attachment 3.

2. The annual assessment amounts for each affected parcel in the following Districts having **no change** in the assessment amount, is as follows:

	DISTRICT	Current Assessment	Proposed Assessment
90-01	Pinecastle Addition (Tract 606), Unit No. 1, 2, 3 and 4	$139.50	$139.50
90-02	Park Monterey (Tract 610/657), Unit No. 1 and 2	$82.00	$82.00
90-03	Mansionette Estates (Tract 596), No. 7 and 8	$49.10	$49.10
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6	$18.30	$18.30
93-01	Vintage Estates (Tract 634)	$153.80	$153.80
94-02	Stonecrest (Tract 708/709), No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	$85.00	$85.00
97-01	Rosewood Estates (Tract 711), No. 1 and 2	$51.30	$51.30
97-02	Summer Field Addition No. 2 (Tract 742)	$42.70	$42.70
97-03	Country Crossing (Tract 743/772), No. 1, 2, 3, 4 and 5	$62.70	$62.70
98-02	Mountain View Estates (Tract 759), No. 1, 2, 3, 4, 5 and 6	$89.00	$89.00

Category 2 DIstricts are those for which there is no change in the annual assessment amount.

3. The annual assessment amounts for each affected parcel in the following Districts having an increase in the assessment amount based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) are as follows:

	DISTRICT	Current Assessment	Proposed Assessment
93-02	Walnut Forest, No. 1, 2 and 3	$49.42	$50.90
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4 (Tract 777)	$42.46	$43.73
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	$49.80	$51.29
01-03	Poppy Hills, No. 1 and 2	$43.78	$45.09
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	$78.64	$81.00
02-01	Ashton Park, No. 1, 2, 3 and 4	$131.10	$135.03
03-01	Le Parc, No. 1, 2 and 3 (Tract 788/789)	$67.44	$69.46
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	$35.30	$36.36
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	$260.20	$268.00
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825),	$157.34	$162.06
04-04	Sierra Heights, No. 1 and 2	$472.12	$486.28
05-01	Mission Park (Tract 812)	$130.04	$133.94
05-02	Copper Valley (Tract 835)	$103.64	$106.75
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	$229.96	$236.86
07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak West (Tract 902)	$46.44	$47.83
09-01	Victory Estates (Tract 877)	$197.24	$203.16
09-02	Independence (Tract 843), No. 1 and 2	$209.00	$215.27
14-01	Independence (Tract 843), Unit No. 3 and 4	$228.30	$235.15
15-01	Silver Oaks Addition III (Tract 887/922/927)	$454.94	$337.30*
15-02	The Greens II (Tract 823)	$258.64	$266.40
16-01	Woodside Homes (Tract 917)	$234.78	$241.82
16-02	Mynderup, No. 1 and 2 (Tract 914)	$173.20	$178.40
18-01	Bella Vista/Bonterra, No. 1, 2, 3, and 4 (Tract 918/919)	$543.68	$301.03*
19-01	Pacific Grove Addition II (Tract 916)	$546.72	$563.12
19-02	The Enclave (Tract 915)	$173.04	$178.23
20-01	Woodside Homes (Tract 929)	$354.56	$361.64*
20-02	Lennar Homes (Tract 934)	$312.09*	$321.45
21-01	San Joaquin Valley Homes (Tract 928)	$185.70	$432.78*

Districts in Category 3 follow a 3.0% Annual CPI increase.

*(Current Assessment based on estimate prepared for the formation or restructuring of the District)

Attached is a copy of the Annual Engineer's Report and ballots which includes a summary of the maintenance costs based on the "current assessment" amount and Resolution of Intention to Levy and Collect which establishes the proposed assessment amounts for each District for the 2026-27 Fiscal Year, and the date, time and place for the public hearing for confirming and levying the proposed assessments.

FISCAL IMPACT:

The following districts have been determined to have a funding shortfall as has been previously presented to Council. Draft FY26-27 Ballots are included in this report and referenced as Attachment 3:

94-03	Quail Run Estates (Tract 696), No. 1, 2, 3, 4 and 5			$59.00	$268.08
92-02	Cielo En Tierra (Tract 652), No. 1, 2, 3, 4 and 5	$28.70	$160.94		
98-01	Crystal Springs (Tract 747), No. 1, 2 and 3	$38.00	$149.11		
92-01	Portofino (Tract 607), No. 1, 2, 3 and 4	$50.80	$241.14		
94-01	Gateway Estates (Tract 712)	$26.10	$153.76		
90-04	Hyde Park (Tract 619)	$62.30	$165.76		

If the proposed increase in the annual assessment for the districts cannot be imposed, maintenance services for the districts may have to be reduced in order to maintain expenditures within available funding.

The following districts are also projected to have a funding shortfall and are recommend to be balloted for an increase to the annual assessment for FY 2027-28.

92-02	Mansionette Estates (Tract 596), No. 7 and 8
98-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6
92-01	Stonecrest (Tract 708/709), No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-01	Country Crossing (Tract 743/772), No. 1, 2, 3, 4 and 5

Other than the above list of districts, the remaining districts identified in the Annual Engineer's Report as showing no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2026.

ATTACHMENTS:

1. Resolution 26-36-R
2. 2026 LAD Engineer's Report
3. FY26-27 Ballots

RESOLUTION NO. 26-36-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on June 16, 2026, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)
90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)
90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)
90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)
91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)
92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)
92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)
93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)
93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)
94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)
94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)
94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)
97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)
97-02 Summer Field Addition, No. 2 – (Located West 9 1/4 Avenue and South of Florinda Street)
97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)
98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9 1/4 Avenue and North of Grangeville Boulevard)

98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)

01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)

01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)

01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)

01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)

02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)

03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)

04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)

04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)

04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)

04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)

05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)

05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)

06-01 Quail Park Subdivision – (Tract 794), No. 1 and 2, Located West of 11th Avenue and South of Flint Avenue)

07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)

09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)

09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)

14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)

15-01 Silver Oaks Addition III (Tract 887/922), No. 1, 2, and 3 - (Located West of Centennial Drive and North of West Berkshire Lane)

15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)

16-01 Woodside Homes (Tract 917) –(Located West of Centennial Drive and South of Grangeville B lvd)

16-02 Myderup (Tract 914), No. 1 and 2 – (Located East of 12th Avenue and North of Hume Avenue)

18-01 Bella Vista (Tract 918/919), No. 1, 2, and 3 – (Located West of Centennial Drive and South of Fargo Avenue)

19-01 Pacific Grove Addition No. 2 (Tract 916) – (Located East of 12th Avenue and North of Bristol Lane)

19-02 The Enclave Units I & II (Tract 915) – (Located West of Centennial Drive and North of Millenium Way)

20-01 Woodside Homes II Units I & II (Tract 929) – (Located East of 13th Avenue and North of Devon Street)

20-02 Lennar Homes (Tract 934) – (Located East of 13th Avenue and South of Grangeville Boulevard)

21-01 San Joaquin Valley Homes (Tract 928) – (Located East of Centennial Drive and South of Fargo Avenue)

(collectively ″Districts″).

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report prepared by the City Engineer for the City of Hanford (″Engineer′s Report″), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies the need for an increase in the annual assessment from the previous year and the reasons for the increase for the following Districts:

1. **90-04 Hyde Park**
2. **92-01 Portofino Estates**
3. **92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5**
4. **94-01 Gateway Estates**
5. **94-03 Quail Run Estates**
6. **98-01 Crystal Springs, No. 1, 2, and 3**

WHEREAS, the Report identifies a decrease or no change in the annual assessment from the previous year for the following Districts:

a) **90-01 Pinecastle Addition, Unit 1, 2, 3 and 4**
b) **90-02 Park Monterey, Unit No. 1 and 2**
c) **90-03 Mansionette Estates, No. 7 and 8**
d) **91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6**
e) **93-01 Vintage Estates**
f) **94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9**
g) **97-01 Rosewood Estates, Unit No. 1 and 2**
h) **97-02 Summer Field**
i) **97-03 Country Crossing, No. 1, 2, 3, 4 and 5**

j) 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

WHEREAS, the Report identifies the annual assessment amounts for each affected parcel in Districts with an increase in the assessment amount based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) is as follows:

a) 93-02 Walnut Forest, No. 1, 2 and 3
b) 01-01 Pacific Grove/N. Pointe, No. 1, 2, 3 and 4
c) 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3
d) 01-03 Poppy Hills, No. 1 and 2
e) 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5
f) 02-01 Ashton Park, No. 1, 2, 3 and 4
g) 03-01 Le Parc, No. 1, 2 and 3
h) 04-01 Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)
i) 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)
j) 04-03 Cambridge Homes (T 795/826)/Vineyards (T 825),
k) 04-04 Sierra Heights, No. 1 and 2
l) 05-01 Mission Park
m) 05-02 Copper Valley
n) 06-01 Quail Park Subdivision (Tract 794), No. 1 and 2
o) 07-02 South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak West (Tract 902)
p) 09-01 Victory Estates
q) 09-02 Independence (Tract 843), No. 1 and 2
r) 14-01 Independence (Tract 843), Unit No. 3
s) 15-01 Silver Oaks Addition III (Tract 887/922)/Lennar Homes (Tract 927)
t) 15-02 The Greens II (Tract 823)
u) 16-01 Woodside Homes
v) 16-02 Mynderup, No. 1 and 2 (Tract 914)
w) 18-01 Bella Vista, No. 1, 2 and 3 (Tract 918/919)
x) 19-01 Pacific Grove Addition II (Tract 916)
y) 19-02 The Enclave Units I and II (Tract 915)
z) 20-01 Woodside Homes II (Tract 929) Units I and II
aa) 20-02 Lennar Homes (Tract 934)
bb) 21-01 San Joaquin Valley Homes (Tract 928)

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District; and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer′s Report as submitted for each District;

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect the assessments for each respective District and each lot thereof, as set forth in the Engineer′s Report for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford held a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing occurred on April 07, 2026, and May 19, 2026 at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearings, affected property owners are afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments. The proposed increased assessment and Standard Annual CPI Increase was set forth in this Engineer's Report for the following Districts:

1. **90-04 Hyde Park**
2. **92-01 Portofino Estates**
3. **92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5**
4. **94-01 Gateway Estates**
5. **94-03 Quail Run Estates**
6. **98-01 Crystal Springs, No. 1, 2, and 3**

At said public hearings, affected property owners within the four (4) of the six (6) above listed Districts subject to the proposed increased assessment and Standard Annual CPI Increase were afforded an opportunity to give oral testimony and submit written ballots identifying affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase.

Districts 90-04 Hyde Park, 92-02 Cielo En Tierra, 94-01 Gateway Estates, and 98-01 Crystal Springs were reported to have received a majority opposing an increased assessment. With the public hearing for the following districts 92-01 Portofino Estates and 94-03 Quail Run Estates set

for July 21, 2026, at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on June 16, 2026, by the following vote:

COUNCIL MEMBERS: HOWZE, KAIRIS, MARTINEZ, PADEN, REGAN
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
NATALIE CORRAL
CITY CLERK
of the Council of the City of Hanford

APPROVED

_____
MARK KAIRIS
MAYOR of the City of Hanford

ENGINEER'S REPORT

ANNUAL REPORT AND CONFIRMATION OF DIAGRAMS
LEVYING ASSESSMENTS FOR FISCAL YEAR 2026-2027
(Pursuant to the Landscaping and Lighting Act of 1972)
Section 22500 et seq. of the Streets and Highway Code

Frank J. Senteno, P.E., Engineer of Work for Landscape Assessment District Nos.: 90-01 (Includes 90-01-A, 90-01-B, and 90-01-C, Final Restructuring of lots in Original District 90-01), 90-02, (Includes 90-02-A, Final Restructuring of lots in Original District 90-02), 90-03 (Includes 90-03-A, Final Restructuring of lots in Original District 90-03), 90-04, 91-01 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, Final Restructuring of lots in Original District 91-01), 92-01 (Includes 92-01-A, 92-01-B, and 92-01-C, Final Restructuring of lots in Original District 92-01), 92-02 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, Final Restructuring of lots in Original District 92-02), 93-01, 93-02 (Includes 93-02-A, and 93-02-B, Final Restructuring of lots in Original District 93-02), 94-01, 94-02 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, Final Restructuring of lots in Original District 94-02), 94-03 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, Final Restructuring of lots in Original District 94-03), 97-01 (Includes 97-01-A, Final Restructuring of lots in Original District 97-01), 97-02, 97-03 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, Fourth Restructuring of lots in Original District 97-03), 98-01 (Includes 98-01-A, and 98-01-B, Final Restructuring of lots in Original District 98-01), 98-02 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D and 98-02-E, Final Restructuring of lots in Original District 98-02), 01-01 (Includes 01-01-A, 01-01-B, and 01-01-C Final Restructuring of lots in Original District 01-01), 01-02 (Includes 01-02-A, and 01-02-B, Final Restructuring of lots in Original District 01-02), 01-03 (Includes 01-03-A, Final Restructuring of lots in Original District 01-03), 01-04 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, Final Restructuring of lots in Original District 01-04), 02-01 (Includes 02-01-A, 02-01-B, and 02-01-C, Final Restructuring of lots in Original District 02-01), 03-01 (Includes 03-01-A, and 03-01-B, Final Restructuring of lots in Original District 03-01), 04-01 (Includes 04-01-A, Final Restructuring of lots in Original District 04-01, 04-01-B First Annexation of Additional lots in Original District 04-01-A), 04-02 (Includes 04-02-A, Annexation and Final Restructuring of lots in Original District 04-02), 04-03 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, Fifth Restructuring of lots in Original District 04-03), 04-04, 15-01 (Includes 15-01-A, 15-01-B, 15-01-C, Final Restructuring of lots in Original District 15-01), 05-02, 06-01 (Includes 06-01-A, First Restructuring of lots in Original District 06-01), 07-02 (Includes 07-02-A, First Annexation of Additional lots in Original District 07-02), 09-01, 09-02 (Includes 09-02-A, First Restructuring of lots in Original District 09-02), 14-01 (Includes 14-01-A, First Restructuring of lots in Original District 14-01), 15-01 (Includes 15-01-A, First Restructuring of lots in Original District 15-01), and 15-02, 16-01, 16-02 (Includes 16-02-A, First Restructuring of lots in Original District 16-02), 18-01 (Includes 18-01-A, 18-01-B, 18-01-C, Final Restructuring of lots in Original District 18-01), and 19-01, 19-02, 20-01(Includes 20-01-B, First Restructuring of lots in Original District 20-01), 21-01 (Includes 21-01-A, 21-01-B, 21-01-C, Final Restructuring of lots in Original District 21-01), 20-02, City of Hanford, Kings County California, submits this Annual Engineer's Report for Assessment Districts, as directed by the City Council, pursuant to Sections 22620-22631 of the Streets and Highway Code (Landscaping and Lighting Act of 1972).

The improvements, which are the subject of this report, are briefly described as follows:

The maintenance of landscaping and irrigation systems, and block fencing/walls, located within each said Assessment District.

This report consists of five parts, as follows:

Exhibit "A" - Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

Exhibit "B" - An estimate of the cost of the maintenance of the improvements in each District. including incidental costs and expenses in connection therewith. Expenses are generally comprised of Total Direct Maintenance Expenses and Total Incidental Expenses. Total Direct Expenses include contract and staff landscape costs, utilities, repair and/or replacement costs. Indirect Costs include all incidental costs such as contract and staff overhead, project management, and filing fees. Costs are based on actual invoices or tracked costs.

Exhibit "C" - A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. Although separately bound, the list is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Exhibit "D" - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel, a determination of the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements located in each District, and a determination that the assessment imposed on each parcel of real property in each District does not exceed the reasonable cost of the proportionate special benefit conferred on each parcel of real property.

Exhibit "E" - A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number. Although separately bound, the "diagram" is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Respectfully submitted,

Frank J. Senteno, P.E.
Utilities & Engineering Director
City of Hanford, CA

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EXHIBIT "A"

**PLANS AND SPECIFICATIONS
FOR IMPROVEMENTS**

(Pursuant to the Landscaping and Lighting Act of 1972)

The plans and specifications for each Assessment District have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference.

ASSESSMENT DISTRICTS

90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates, and Jardin Landscape Architect/Construction for the City Engineer.

90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)

Plans and specifications for the improvements are those prepared by the Malone Design Group for the City Engineer.

90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)

Plans and specifications for the improvements are those prepared by David J. Weiland for the City Engineer.

90-04, Hyde Park

Plans and specifications for the improvements are those prepared by Home Development, Inc. for the City Engineer.

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)

Plans and specifications for the improvements for 91-01 (Original District) are those prepared by Heritage Builders for the City Engineer.

Plans and specifications for the improvements for 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E are those prepared by Zumwalt-Hansen & Associates and Don Young Landscape Architect for the City Engineer.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-01, Vintage Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)

Plans and specifications for the improvements for 93-02 (Original District), and 93-02-A are those prepared by Zumwalt-Hansen & Associates and Land Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 93-02-B are those prepared by Zumwalt-Hansen & Associates and Hakkoh Development for the City Engineer.

94-01, Gateway Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Kaufman and Broad for the City Engineer.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

Plans and specifications for the improvements for 94-02 (Original District) are those prepared by Zumwalt-Hansen & Associates and Centex Homes for the City Engineer.

Plans and specifications for the improvements for 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H are those prepared by Zumwalt-Hansen & Associates and Ono Design Group for the City Engineer.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)

Plans and specifications for the improvements for 94-03 (Original District) are those prepared by Zumwalt-Hansen & Associates and R. J. Hill Co. for the City Engineer.

Plans and specifications for the improvements for 94-03-A, 94-03-B, 94-03-C, and 94-03-D are those prepared by Giannetta Engineering and Don Young Landscape Architecture for the City Engineer.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

EXHIBIT "A" Cont....

97-02, Summer Field Addition, No. 2

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

Plans and specifications for the improvements for 97-03 (Original District), 97-03-A, and 97-03-B are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 97-03-C, and 97-03-D are those prepared by Zumwalt-Hansen & Associates and Quad Knopf, Inc. for the City Engineer.

98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Don Young for the City Engineer.

98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

Plans and specifications for the improvements for 98-02 (Original District), and 98-02-A are those prepared by Lane Engineers, Inc. and Nahial Landscaping for the City Engineer.

Plans and specifications for the improvements for 98-02-B, 98-02-C, 98-02-D, and 98-02-E are those prepared by Lane Engineers, Inc. and Quad Knopf, Inc. for the City Engineer.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Central Pacific Builders, Inc., for the City Engineer.

01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

Plans and specifications for the improvements are those prepared by Gary G. Gianetta and Broussard Associates for the City Engineer.

EXHIBIT "A" Cont....

01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and McMillin Homes, Inc. for the City Engineer.

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

Plans and specifications for the improvements are those prepared by R. L. Schafer & Associates and Patrick T. Corrigan for the City Engineer.

Plans and specifications for the improvements for Sidonia Estates II (Tract 814) are those prepared by GDR Engineering, Inc., for the City Engineer.

04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

Plans and specifications for the improvements for both tracts are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

Plans and specifications for the improvements for Cambridge Homes (Tract 795) are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

Plans and specifications for the improvements for Vineyards (Tract 825) and Cambridge Homes (Tract 826) are those prepared by Zumwalt-Hansen & Associates, Lennar Fresno, Inc. and McMillin Homes for the City Engineer.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

Plans and specifications for the improvements are those prepared by Forrester, Weber & Associates and Jerry Irons for the City Engineer.

EXHIBIT "A" Cont....

05-01, Mission Park (Tract 812), (Includes 05-01-A, the first Annexation of Additional Property in Original District 05-01)

Plans and specifications for the improvements 05-01 (Original District) Tract 812 are those prepared by Zumwalt-Hansen & Associates and Sue Moore Construction for the City Engineer.

Plans and specifications for the improvements for 05-01-A, Mission Park (Tract 812) are those prepared by Zumwalt-Hansen & Associates and Daley Enterprises for the City Engineer.

05-02, Copper Valley

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

06-01, Quail Park Subdivision (Tract 794), (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

Plans and specifications for the improvements 06-01 (Original District) Tract 794 are those prepared by Zumwalt-Hansen & Associates and Ennis Homes, and for the City Engineer.

Plans and specifications for the improvements for 06-01-A, Quail Park (Tract 794) are those prepared by Zumwalt-Hansen & Associates for Woodside Homes, and for the City Engineer.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

Plans and specifications for the improvements for 07-02 (Original District) Tract 811 are those prepared by Zumwalt-Hansen & Associates and Madison Chase Homes L.L.C. for the City Engineer.

Plans and specifications for the improvements for 07-02-A, Greenbrier Gardens (Tract 876) and Live Oak North (Tract 902) are those prepared by NorthStar Engineering Group for the City Engineer.

09-01, Victory Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Hanford Church of the Nazarene, a California Corporation, for the City Engineer.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

Plans and specifications for the improvements for 09-02 (Original District) are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 09-02-A are those prepared by Zumwalt-Hansen & Associates, Broussard Associates Landscape Architects for Lennar Fresno, Inc., for the City Engineer.

EXHIBIT "A" Cont....

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

Plans and specifications for the improvements for 14-01 are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 14-01-A are those prepared by Zumwalt-Hansen & Associates for Lennar Homes of California, for the City Engineer.

15-01, Silver Oaks Addition III (Tract 887 & 887-2), Units I & II/Lennar Homes (Tract 922) Units I & II/Lennar Homes (Tract 927), (Includes 15-01-A, 15-01-B, 15-01-C, Final Restructuring of lots in Original District 15-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc., for the City Engineer.

15-02, The Greens II (Tract 823)

Plans and specifications for the improvements are those prepared by AW Engineering and Wathen Castanos Homes, Inc., for the City Engineer.

16-01, Woodside Homes (Tract 917)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Woodside Homes, for the City Engineer.

16-02, Mynderup (Tract 914), Units I & II, (Includes 16-02-A, the First Restructuring of Lots in Original District 16-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and San Joaquin Valley Homes, for the City Engineer.

Plans and specifications for the improvements for 16-02-A are those prepared by Zumwalt-Hansen & Associates and San Joaquin Valley Homes, for the City Engineer.

18-01, Bella Vista/Bonterra (Tract 918 & 919) (Includes 18-01-A, 18-01-B, 18-01-C, Final Restructuring of lots in Original District 18-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and San Joaquin Valley Homes, for the City Engineer.

19-01, Pacific Grove 2 (Tract 916)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.

19-02, The Enclave Units 1 & II (Tract 915)

Unit 1 Plans and specifications for the improvements are those prepared by 4-Creeks and Holly Hills Group for the City Engineer.

Unit 2 Plans and specifications for the improvements are those prepared by 4-Creeks and Holly Hills Group, for the City Engineer.

EXHIBIT "A" Cont....

20-01, Woodside Homes II (Tract 929), Units I & II, (Includes 20-01-B, the First Restructuring of Lots in Original District 20-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Woodside Homes, for the City Engineer.

20-02, Lennar Homes (Tract 934)

Plans and specifications for the improvements for 14-01 are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

21-01, San Joaquin Valley Homes (Tract 928) (Includes 21-01-A, 21-01-B, 21-01-C, Final Restructuring of lots in Original District 21-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and San Joaquin Valley Homes, for the City Engineer.

					FY 2025/2026 TOTAL ESTIMATED EXPENSES			FY 2026/2027 ESTIMATED								
FUND NO	DISTRICT NO	SUDIVISION	LOTS	NEW- SF	Total Direct Maintenance Expense	Total Incidental Expenses	TOTAL ANNUAL EXPENSE @ 6/30/2026	General Benefit	Special Benefit Expense	Reserve Fund	Beginning Fund Balance as of 7/01/2026	FY/2026/2027 Assessment Rate Per Parcel	FY 2026/2027 Proposed Assessment (Balance to Levy)	Total Direct Maintenance Expense	Total Incidental Expenses	Estimated Fund Balance as of 07/01/2027
0240	90-01	Pinecastle (Tracts 606, 606-2, 606-3, and 606-4)	352	67,750	$ 20,570	$ 6,392	$ 26,962	$ -	$ 26,962	$ -	$ (117,581)	$ 139.50	$ (49,104)	$ 46,192	$ 5,060	$ (115,433)
0241	90-02	Park Monterey (Tracts 610 and 657)	53	8,625	$ 4,084	$ 659	$ 4,743	$ -	$ 4,743	$ -	$ (8,780)	$ 82.00	$ (4,346)	$ 5,086	$ 659	$ (7,381)
0242	90-03	Mansionette (Tracts 596 and 596-2) *	84	16,425	$ 4,160	$ 1,170	$ 5,330	$ -	$ 5,330	$ -	$ 3,377	$ 49.10	$ (4,124)	$ 3,835	$ 1,177	$ 4,265
0243	90-04	Hyde Park (Tract 619) *	14	1,425	$ 809	$ 333	$ 1,142	$ -	$ 1,142	$ -	$ (63)	$ 62.30	$ (872)	$ 821	$ 171	$ 57
0244	91-01	Sierra Vista and New Dimensions (Tracts 641, 703, 703-2, 713-3, 713-4, & 713-5) *	285	12,974	$ 4,460	$ 1,930	$ 6,390	$ -	$ 6,390	$ -	$ 1,156	$ 18.30	$ (5,216)	$ 3,922	$ 1,930	$ 1,792
0245	92-01	Portofino (Tracts 607, 607-2, 607-3, & 607-4) *	78	19,167	$ 3,510	$ 1,305	$ 4,815	$ -	$ 4,815	$ -	$ 6,563	$ 50.80	$ (3,962)	$ 175	$ 1,088	$ 3,863
0246	92-02	Cielo En Tierra (Tracts 652, 652-2, 652-3, 652-4, & 652-5) *	98	11,735	$ 4,615	$ 2,037	$ 6,652	$ -	$ 6,652	$ -	$ 7,008	$ 28.70	$ (2,813)	$ 204	$ 924	$ 5,324
0247	93-01	Vintage Estates (Tract 634)	29	10,460	$ 3,707	$ 819	$ 4,526	$ -	$ 4,526	$ -	$ (10,365)	$ 153.80	$ (4,460)	$ 5,529	$ 819	$ (8,478)
0248	93-02	Walnut Forest (Tracts 673, 673-2, & 673-3) *	169	15,637	$ 8,206	$ 1,487	$ 9,693	$ -	$ 9,693	$ -	$ 696	$ 50.90	$ (8,602)	$ 6,200	$ 3,066	$ 1,360
0249	94-01	Gateway Estates (Tract 712) *	114	8,185	$ 2,195	$ 1,155	$ 3,350	$ -	$ 3,350	$ -	$ 12,202	$ 26.10	$ (2,975)	$ 370	$ 946	$ 10,543
0250	94-02	Stonecrest (Tracts 708, 708-2, 727-4, 727-5, 727-6, 727-8, & 727-9) *	541	173,903	$ 76,472	$ 6,114	$ 82,586	$ -	$ 82,586	$ -	$ 38,814	$ 85.00	$ (45,985)	$ 39,681	$ 5,754	$ 38,264
0251	94-03	Quail Run Estates (Tracts 696, 696-2, 696-3, 696-4, & 696-5) *	272	47,535	$ 11,713	$ 4,110	$ 15,823	$ -	$ 15,823	$ -	$ 38,785	$ 59.00	$ (16,048)	$ 14,870	$ 3,200	$ 40,806
0252	97-01	Rosewood Estates (Tracts 711 & 711-2)	44	6,300	$ 2,100	$ 473	$ 2,573	$ -	$ 2,573	$ -	$ (1,180)	$ 51.30	$ (2,257)	$ 2,696	$ 473	$ (268)
0253	97-02	Summerfield (Tract 742) *	30	4,650	$ 880	$ 327	$ 1,207	$ -	$ 1,207	$ -	$ 7,485	$ 42.70	$ (1,281)	$ 188	$ 327	$ 6,718
0254	97-03	Country Crossing (Tracts 743,743-2, 743-3, 772-4, & 772-5) *	251	46,415	$ 19,610	$ 3,102	$ 22,712	$ -	$ 22,712	$ -	$ 25,768	$ 62.70	$ (15,738)	$ 17,923	$ 1,343	$ 29,297
0255	98-01	Crystal Springs (Tracts 747, 747-2, & 747-3) *	126	14,435	$ 2,506	$ 1,436	$ 3,942	$ -	$ 3,942	$ -	$ 4,995	$ 38.00	$ (4,788)	$ 190	$ 1,218	$ 1,615
0256	98-02	Mountain View (Tracts 759, 759-2, 759-3, 759-4, 759-5, & 759-6)	162	30,991	$ 9,488	$ 2,074	$ 11,562	$ -	$ 11,562	$ -	$ (34,136)	$ 89.00	$ (14,418)	$ 13,606	$ 2,074	$ (32,874)
0257	01-01	Pacific Grove (Tracts 680, 777-2, 778-3, & 778-4)	148	12,152	$ 8,856	$ 1,270	$ 10,126	$ -	$ 10,126	$ -	$ (13,570)	$ 43.73	$ (6,472)	$ 9,386	$ 1,270	$ (9,386)
0258	01-02	Cambridge Homes (Tracts 770, 770-2, & 770-3)	198	35,222	$ 5,997	$ 2,325	$ 8,322	$ -	$ 8,322	$ -	$ (7,329)	$ 51.29	$ (10,155)	$ 9,400	$ 2,325	$ (5,760)
0259	01-03	Poppy Hill (Tracts 771 & 796-2)	86	11,782	$ 3,159	$ 930	$ 4,089	$ -	$ 4,089	$ -	$ (24,423)	$ 45.09	$ (3,878)	$ 6,154	$ 930	$ (21,216)
0260	01-04	Silver Oaks (Tracts 769, 769-2, 769-3, 769-4 & 769-5)	489	95,556	$ 34,420	$ 6,133	$ 40,553	$ -	$ 40,553	$ -	$ (32,311)	$ 81.00	$ (39,609)	$ 34,620	$ 6,133	$ (31,167)
0261	02-01	Ashton Park (Tracts 776, 776-2, 776-3, & 776-4)	182	63,922	$ 15,538	$ 3,367	$ 18,905	$ -	$ 18,905	$ -	$ (30,270)	$ 135.03	$ (24,575)	$ 21,792	$ 3,367	$ (29,686)
0262	03-01	Le Parc (Tracts 788, 788-2, & 788-3)	128	30,628	$ 9,503	$ 1,848	$ 11,351	$ -	$ 11,351	$ -	$ (35,810)	$ 69.46	$ (8,891)	$ 10,817	$ 1,848	$ (32,036)
0263	04-01	Sidonia (Tracts 810 and 810-2)	233	22,184	$ 9,009	$ 2,108	$ 11,117	$ -	$ 11,117	$ -	$ (55,919)	$ 36.36	$ (8,472)	$ 11,796	$ 2,108	$ (50,487)
0264	04-02	Cambridge Homes/ Majesty II (Tracts 799 and 830)	75	63,824	$ 20,131	$ 2,925	$ 23,056	$ -	$ 23,056	$ -	$ (45,753)	$ 268.00	$ (20,100)	$ 26,020	$ 2,925	$ (36,908)
0265	04-03	Cambridge Homes/ Vineyards Tracts 795, 795-2, 799, 825-3, 826-4, & 826-5	445	167,767	$ 65,140	$ 6,439	$ 71,579	$ -	$ 71,579	$ -	$ (96,998)	$ 162.06	$ (72,117)	$ 68,223	$ 6,439	$ (94,453)
0266	04-04	Sierra Heights (Tracts 802 and 803)	16	16,047	$ 5,566	$ 861	$ 6,427	$ -	$ 6,427	$ -	$ (34,042)	$ 486.28	$ (7,780)	$ 9,593	$ 861	$ (31,368)
0267	05-01	Mission Park (Tract 812)	40	7,225	$ 3,875	$ 496	$ 4,371	$ -	$ 4,371	$ -	$ (19,269)	$ 133.94	$ (5,358)	$ 5,873	$ 496	$ (18,257)
0268	05-02	Copper Valley (Tract 835)	150	44,126	$ 13,754	$ 2,495	$ 16,249	$ -	$ 16,249	$ -	$ (33,859)	$ 106.75	$ (16,013)	$ 17,999	$ 2,495	$ (29,378)
0269	06-01	Quail Park (Tract 794)	144	149,650	$ 24,658	$ 8,864	$ 33,522	$ (7,066)	$ 26,455	$ -	$ (13,992)	$ 236.86	$ (34,108)	$ 30,180	$ 4,110	$ (13,810)
0270	09-01	Victory Estates (Tract 877)	14	7,077	$ 2,340	$ 403	$ 2,743	$ -	$ 2,743	$ -	$ (15,765)	$ 203.16	$ (2,844)	$ 4,365	$ 403	$ (13,842)
0271	09-02	Independence I and II (Tract 843)	121	56,252	$ 18,934	$ 2,916	$ 21,850	$ -	$ 21,850	$ -	$ (66,820)	$ 215.27	$ (26,048)	$ 27,501	$ 2,916	$ (62,451)
0272	07-02	South Gate/ Greenbrier Tracts 811, 876, & 902)	233	51,090	$ 14,004	$ 2,173	$ 16,177	$ -	$ 16,177	$ -	$ (71,842)	$ 47.83	$ (11,144)	$ 13,517	$ 2,091	$ (67,378)
0273	14-01	Independence III and IV (Tract 843)	175	76,555	$ 28,361	$ 7,380	$ 35,741	$ -	$ 35,741	$ -	$ (89,425)	$ 235.15	$ (41,151)	$ 45,909	$ 5,683	$ (78,985)
0274	15-01	Silver Oaks III (Tracts 887, 8887-2, 922, & 927)	468	412,396	$ 137,517	$ 8,447	$ 145,964	$ -	$ 145,964	$ -	$ (653,469)	$ 337.30	$ (157,856)	$ 167,766	$ 8,447	$ (635,112)
0275	15-02	Greens II (Tract 823)	34	16,416	$ 4,956	$ 942	$ 5,898	$ -	$ 5,898	$ -	$ (13,709)	$ 266.40	$ (9,058)	$ 8,450	$ 942	$ (13,375)
0276	16-01	Woodside Homes (Tract 917)	54	16,628	$ 4,679	$ 1,074	$ 5,753	$ -	$ 5,753	$ -	$ (26,298)	$ 241.82	$ (13,058)	$ 12,378	$ 1,074	$ (25,904)
0277	16-02	Mynderup (Tracts 914 and 914-2)	113	36,403	$ 15,340	$ 2,862	$ 18,202	$ -	$ 18,202	$ -	$ (31,538)	$ 178.40	$ (20,159)	$ 19,071	$ 2,862	$ (29,764)
0278	18-01	Bella Vista/ Bonterra (Tracts 918 and 919)	267	185,001	$ 53,556	$ 15,242	$ 68,798	$ -	$ 68,798	$ -	$ (260,660)	$ 301.03	$ (80,375)	$ 141,045	$ 15,242	$ (184,747)
0279	19-01	Pacific Grove II (Tract 916)	22	13,128	$ 4,055	$ 703	$ 4,758	$ -	$ 4,758	$ -	$ (46,630)	$ 563.12	$ (12,389)	$ 13,576	$ 703	$ (44,740)
0280	19-02	Enclave (Tract 915)	66	-	$ 39	$ 235	$ 274	$ -	$ 274	$ -	$ (52,434)	$ 178.23	$ (11,763)	$ 33,999	$ 235	$ (29,963)
0281	20-01	Woodside Homes (Tract 929)	158	159,707	$ 77,962	$ 5,412	$ 83,374	$ -	$ 83,374	$ -	$ (112,126)	$ 361.64	$ (57,139)	$ 60,083	$ 5,345	$ (103,836)
0282	21-01	San Joaquin Valley Homes (Tract 928)	242	243,390	$ 61,747	$ 7,047	$ 68,794	$ -	$ 68,794	$ -	$ (175,637)	$ 432.78	$ (104,733)	$ 122,474	$ 6,980	$ (150,915)
0286	22-02	Lennar Homes (Tract 934)	161	105,217	$ -	$ 225	$ 225	$ -	$ 225	$ -	$ 225	$ 321.45	$ (51,753)	$ 32,842	$ 5,346	$ (13,340)

* Districts with a deficit fund balance

Fund Balance: For purposes of this schedule, positive fund balances are presented in parentheses to indicate available funding sources, while amounts shown without parentheses represent funding deficits.

EXHIBIT "C"

ASSESSMENT ROLL

A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk, is on file at the City Clerk's office.

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT
(PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972)

ASSESSMENT DISTRICTS

The improvements to be maintained in each District provide special benefits to all of the parcels within each District above and beyond general benefits conferred on parcels located in each District or to the public at large. Specifically, the particular and distinct special benefits include:

1. **Reduction of traffic noise level from the street located adjacent to each District;**

2. **Restriction of unwanted pedestrian access onto the lots and parcels within each District;**

3. **Enhancement of appearance of the entrance into the subdivision, which is included within each District;**

4. **Reduction of impact of dust and other particular matter onto the lots and parcels within each District.**

The proportionate special benefit to each parcel in each District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:

90-01, Pinecastle Addition, Units No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District No. 90-01)

100% of the cost of special benefit divided equally by 352 lots.

90-02, Park Monterey, Units No.1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District No. 90-02)

100% of the cost of special benefit divided equally by 53 lots.

90-03, Mansionette Estates, No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District No. 90-03)

100% of the cost of special benefit divided equally by 84 lots.

90-04, Hyde Park

100% of the cost of special benefit divided equally by 14 lots.

Exhibit ″D″ Cont. . . .

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District No. 91-01)

100% of the cost of special benefit divided equally by 285 lots.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District No. 92-01)

100% of the cost of special benefit divided equally by 78 lots.

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District No. 92-02)

100% of the cost of special benefit divided equally by 98 lots.

93-01, Vintage Estates

100% of the cost of special benefit divided equally by 30 lots.

93-02, Walnut Forest, Unit No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District No. 93-02)

100% of the cost of special benefit divided equally by 169 lots.

94-01, Gateway Estates

100% of the cost of special benefit divided equally by 114 lots.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

100% of the cost of special benefit divided equally by 541 lots.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03).

100% of the cost of special benefit divided equally by 272 lots.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

100% of the cost of special benefit divided equally by 44 lots.

97-02, Summer Field Addition No. 2

100% of the cost of special benefit divided equally by 30 lots.

Exhibit ″D″ Cont. . . .

97-03, Country Crossing No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

100% of the cost of special benefit divided equally by 251 lots of which one (1) lot is ″Designated Remainder″ per the Tentative Tract Map for the development.

98-01, Crystal Springs No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

100% of the cost of special benefit divided equally by 126 lots.

98-02, Mountain View Estates No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

100% of the cost of special benefit divided equally by 162 lots.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

100% of the cost of special benefit divided equally by 148 lots.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

100% of the cost of special benefit divided equally by 198 lots.

01-03, Poppy Hills No. 1, and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

100% of the cost of special benefit divided equally by 87 lots.

01-04, Silver Oaks No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

100% of the cost of special benefit divided equally by 489 lots.

02-01, Ashton Park No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

100% of the cost of special benefit divided equally by 182 lots.

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

100% of the cost of special benefit divided equally by 128 lots.

04-01, Sidonia Estates, No. 1 and 2 (Tracts 810 & 814), (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

18.03% of the cost of special benefit divided equally between 42 lots in Tract 810 Unit I.
55.79% of the cost of special benefit divided equally between 130 lots in Tract 810 Unit II.
26.18% of the cost of special benefit divided equally between 61 lots in Tract 814.

04-02, Cambridge Homes (Tract 799) /Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

100% of the cost of special benefit divided equally by 75 lots.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

100% of the cost of special benefit divided equally by 424 lots of which one (1) lot is ″Designated Remainder″ per the Tentative Tract Map for the development.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

100% of the cost of special benefit divided equally by 16 lots.

05-01, Mission Park (Tract 812), (Includes 05-01-A, the first Annexation of Additional Property in Original District 05-01)

92.5% of the cost of special benefit divided equally between 39 lots in Tract 812.
07.5% of the cost of special benefit to be assessed to APN 007-030-019 in Tract 812.

05-02, Copper Valley

100% of the cost of special benefit divided equally by 150 lots.

06-01, Quail Park Subdivision (Tract 794), No. 1 and 2, (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

100% of the cost of special benefit divided equally by 144 lots.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

100% of the cost of special benefit divided equally by 133 lots.

09-01, Victory Estates

100% of the cost of special benefit divided equally by 14 lots.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

100% of the cost of special benefit divided equally by 121 lots.

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

100% of the cost of special benefit divided equally by 175 lots.

15-01, Silver Oaks Addition III (Tract 887 & 887-2), Units I & II/Lennar Homes (Tract 922) Units I & II/Lennar Homes (Tract 927), (Includes 15-01-A, 15-01-B, 15-01-C, Final Restructuring of lots in Original District 15-01)

100% of the cost of special benefit divided equally by 468 lots.

15-02, The Greens II (Tract 823)

100% of the cost of special benefit divided equally by 34 lots.

16-01, Woodside Homes (Tract 917)

100% of the cost of special benefit divided equally by 60 lots.

16-02, Mynderup (Tract 914), Units I & II, (Includes 16-02-A, the First Restructuring of Lots in Original District 16-02)

100% of the cost of special benefit divided equally by 113 lots.

18-01, Bella Vista/Bonterra (Tract 918 & 919) (Includes 18-01-A, 18-01-B, 18-01-C, Final Restructuring of lots in Original District 18-01)

100% of the cost of special benefit divided equally by 267 lots.

19-01, Pacific Grove 2 (Tract 916)

100% of the cost of special benefit divided equally by 18 lots.

19-02, The Enclave Units 1 & II (Tract 915)

100% of the cost of special benefit divided equally by 66 lots.

20-01, Woodside Homes II (Tract 929), Units I & II, (Includes 20-01-B, the First Restructuring of Lots in Original District 20-01)

100% of the cost of special benefit divided equally by 158 lots.

20-02, Lennar Homes (Tract 934)

100% of the cost of special benefit divided equally by 161 lots.

21-01, San Joaquin Valley Homes (Tract 928) (Includes 21-01-A, 21-01-B, 21-01-C, Final Restructuring of lots in Original District 21-01)

100% of the cost of special benefit divided equally by 242 lots.

EXHIBIT "E"

DIAGRAM

A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number, is a part of this report and is on file at the City Clerk's office.

Exhibit “E”

90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)

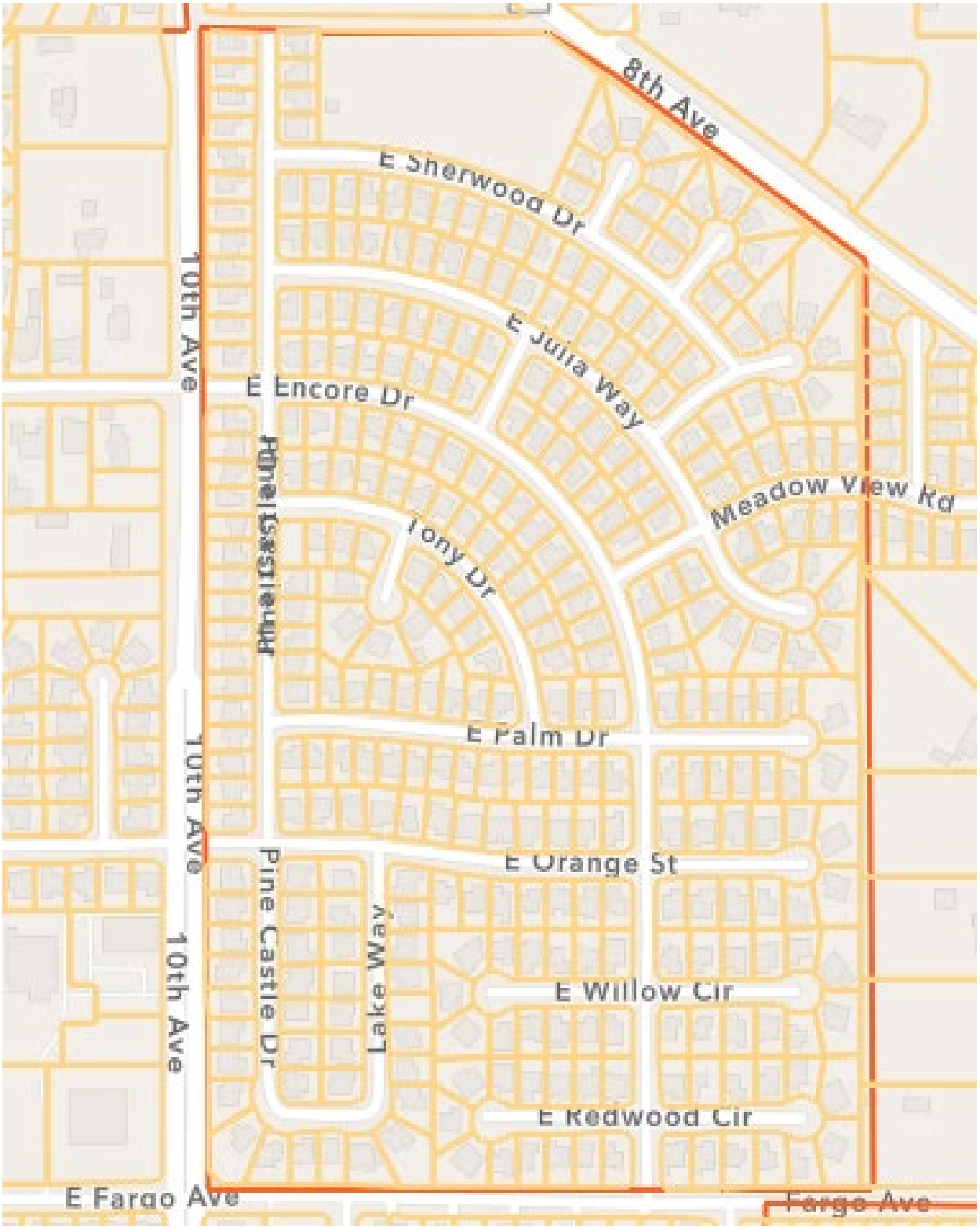


Exhibit “E”

90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)

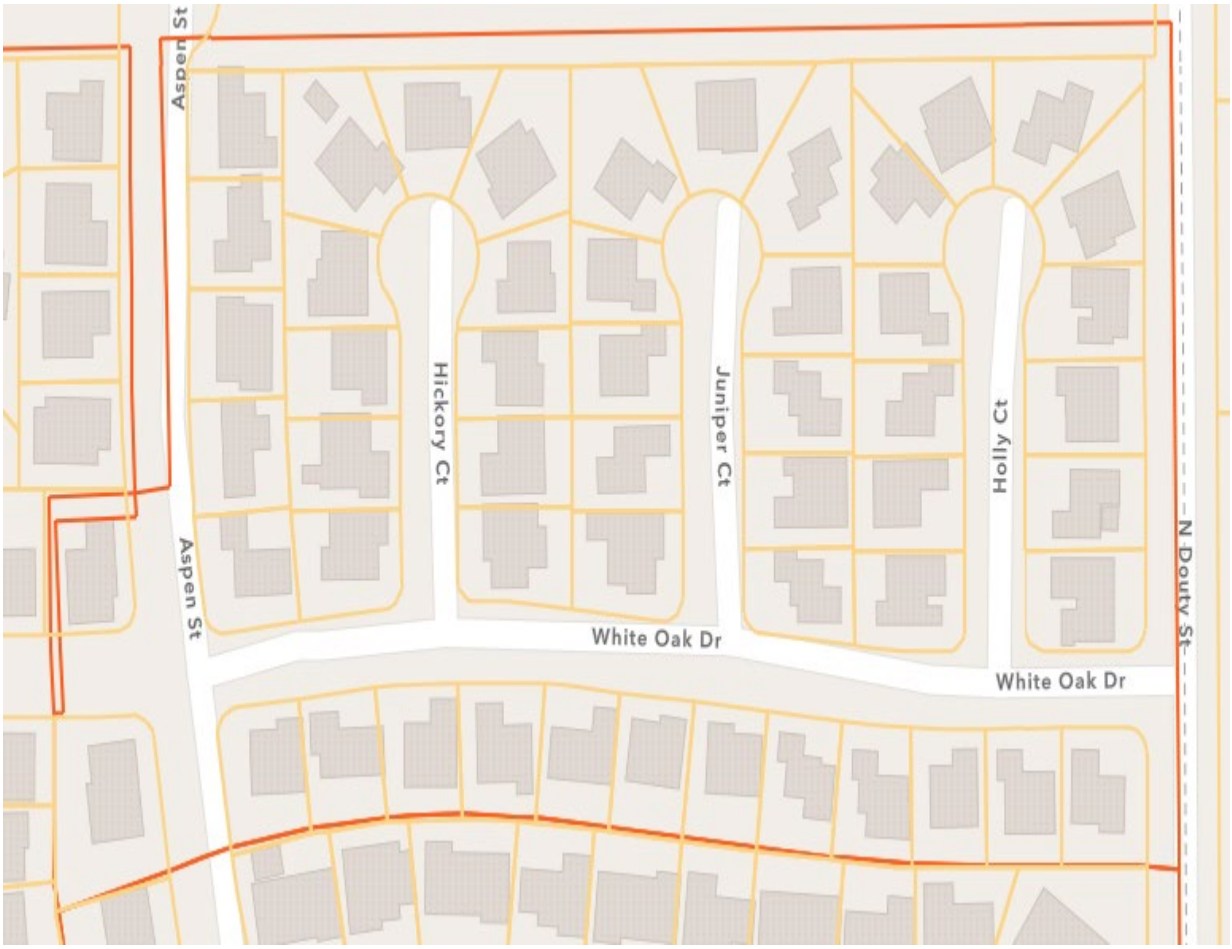


Exhibit “E”

90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)

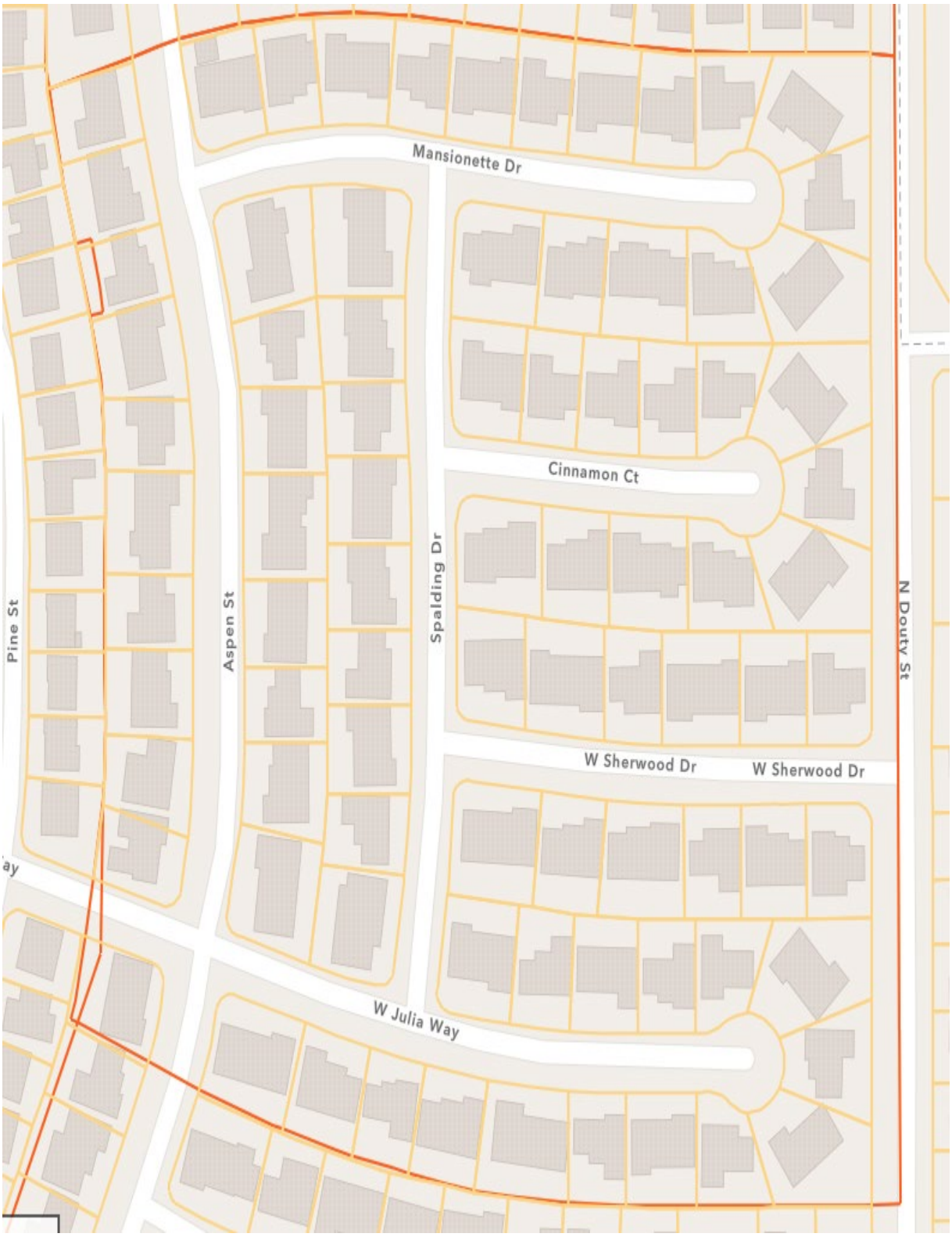


Exhibit “E”

90-04, Hyde Park

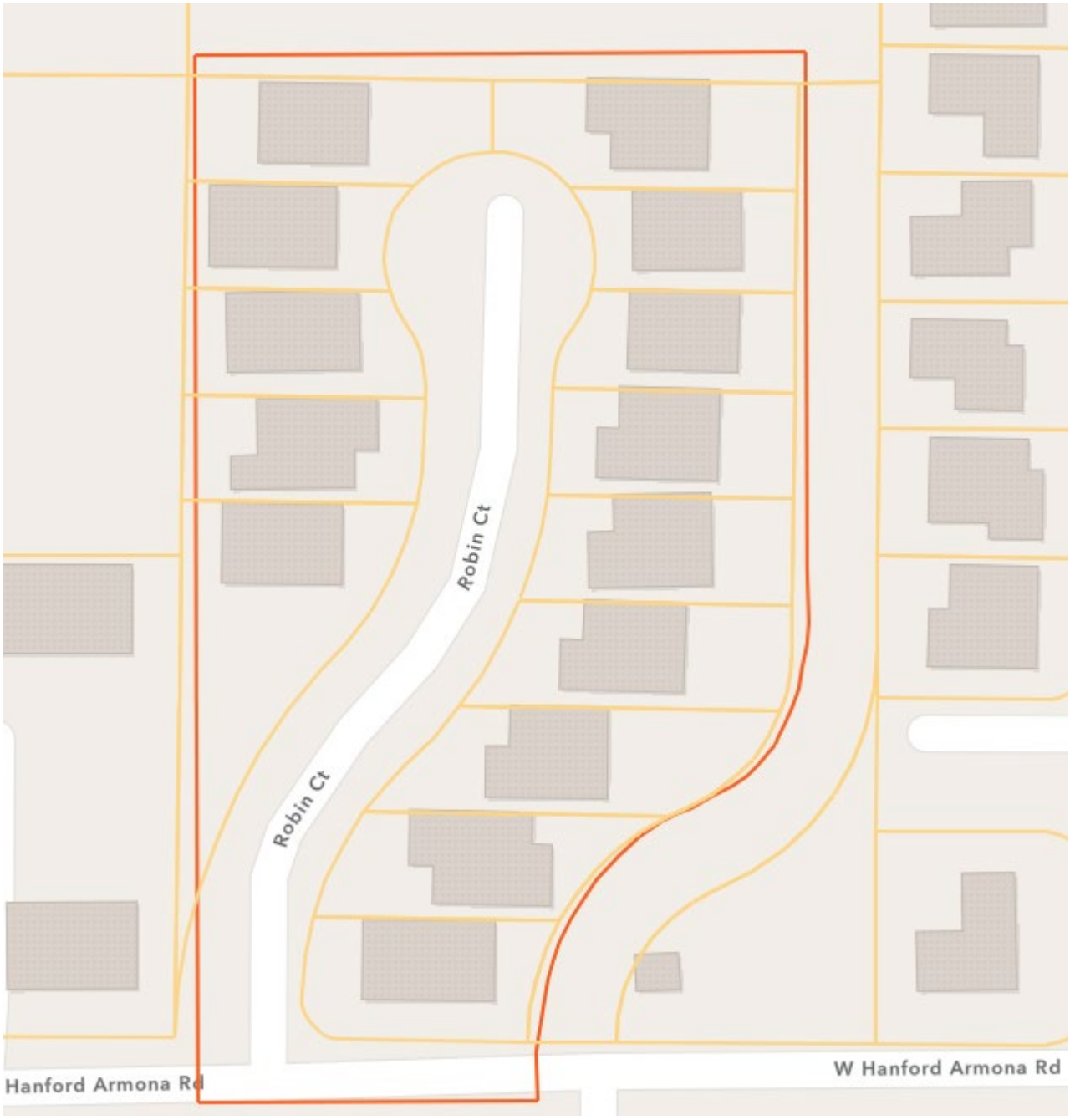


Exhibit “E”

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)

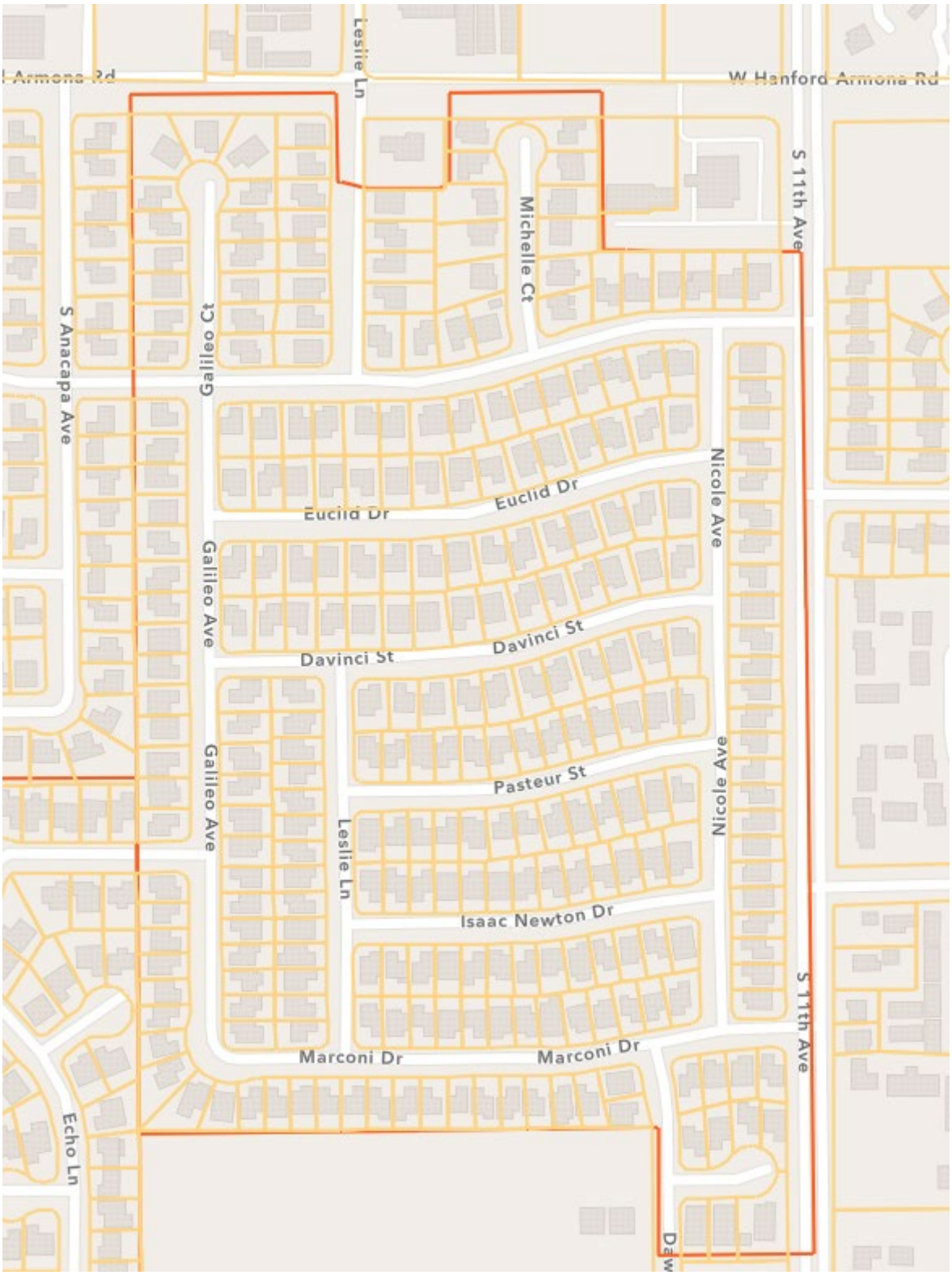


Exhibit “E”

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)

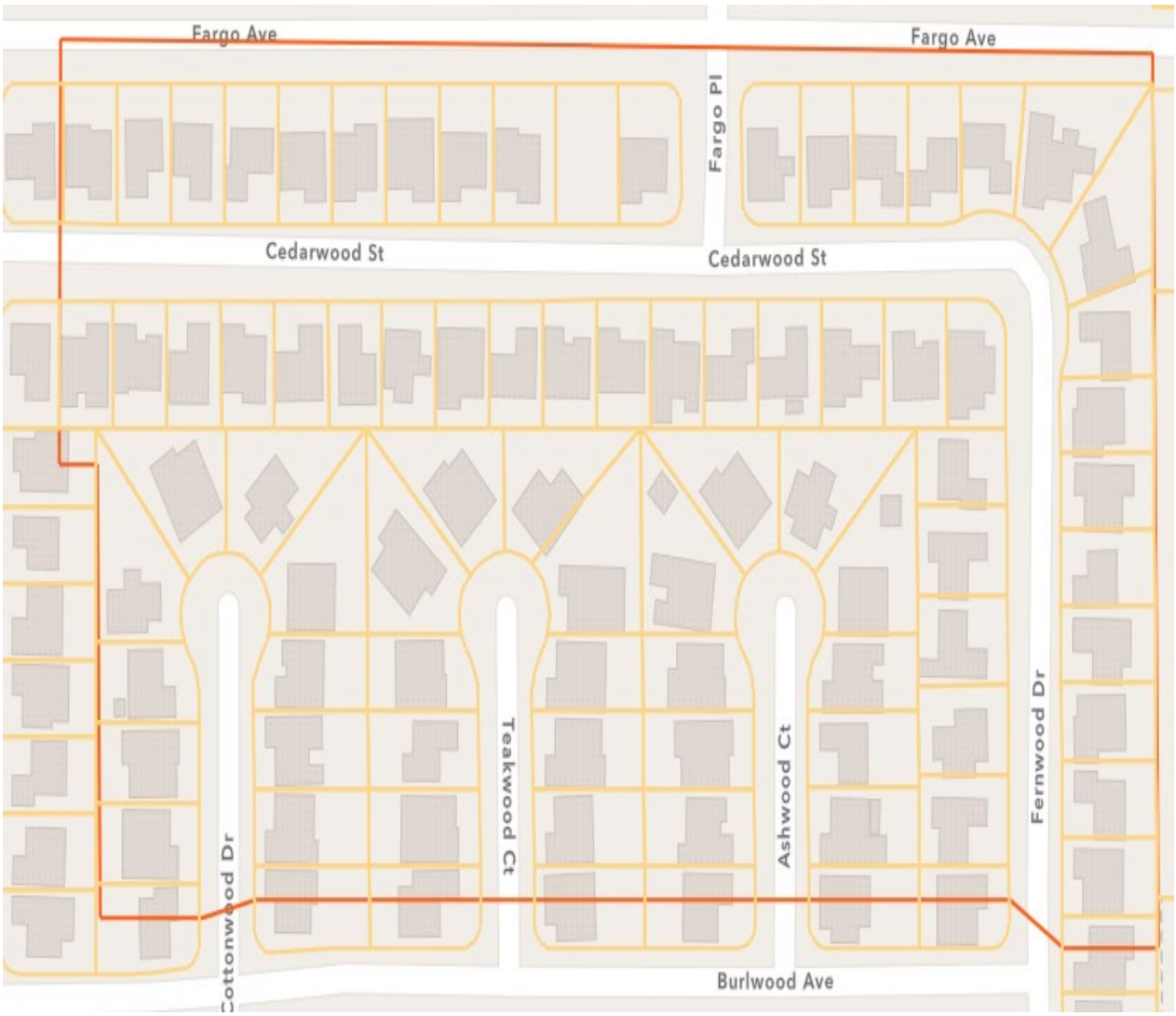


Exhibit “E”

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)

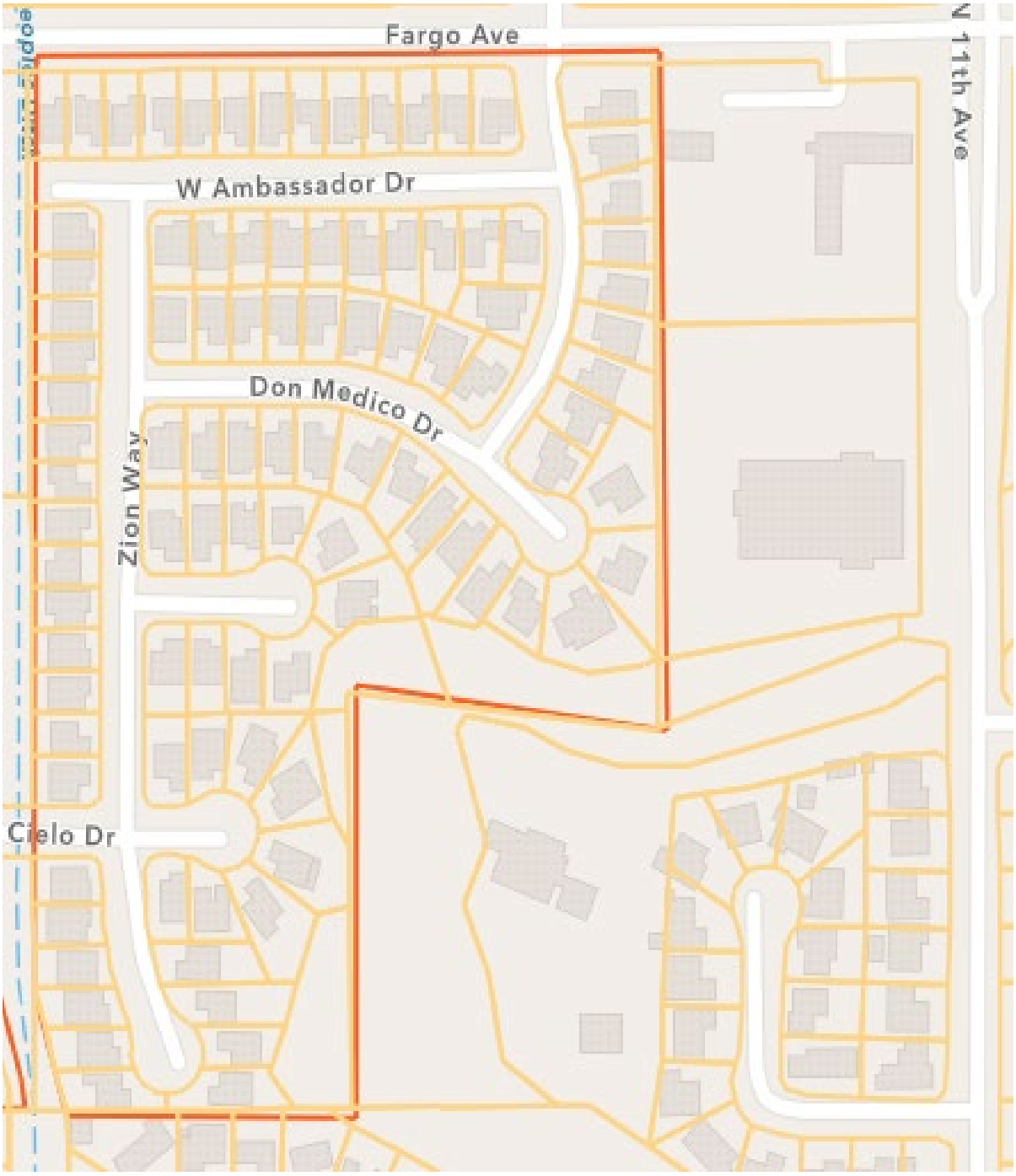


Exhibit “E”

93-01, Vintage Estates

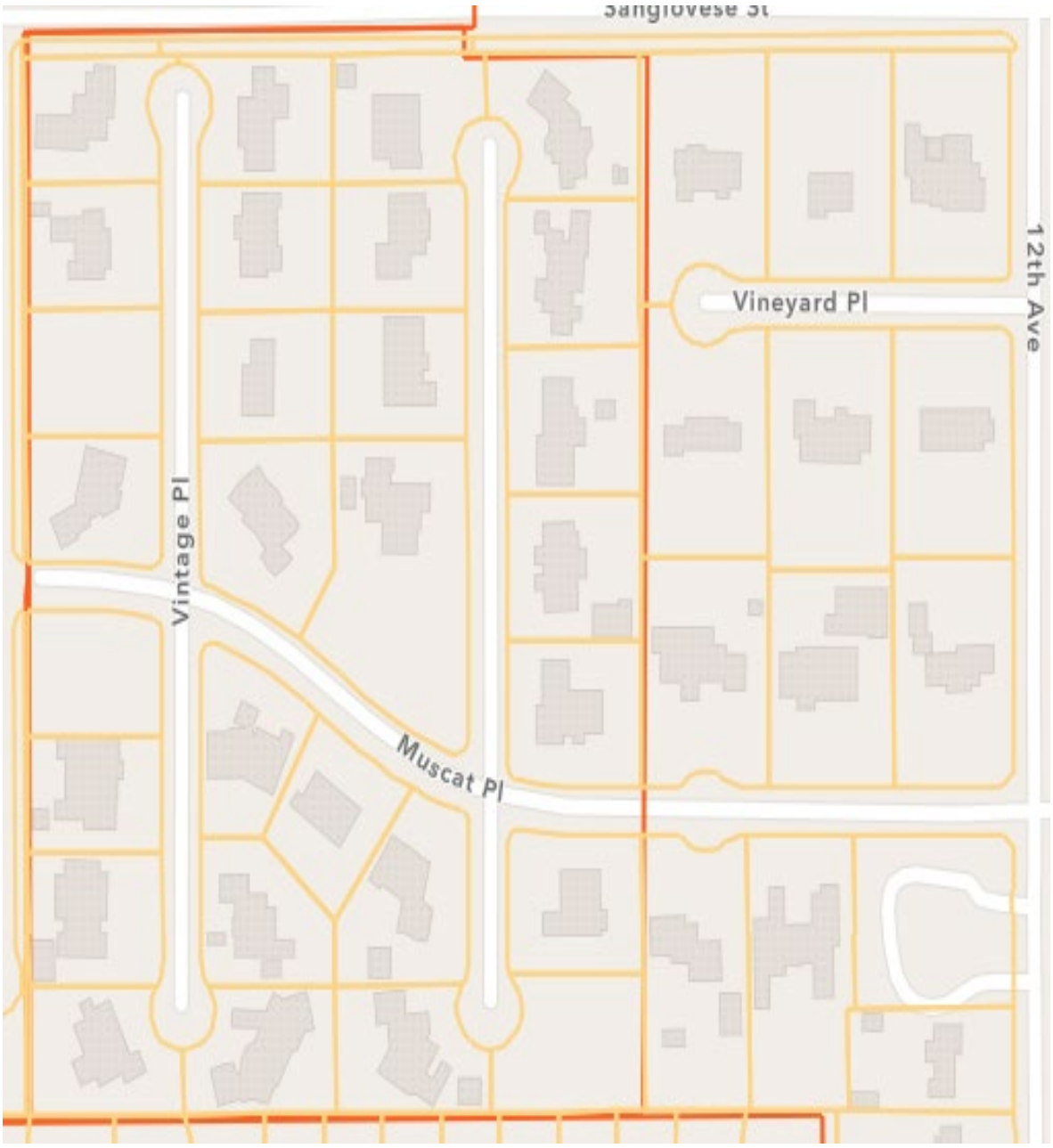


Exhibit “E”

93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)

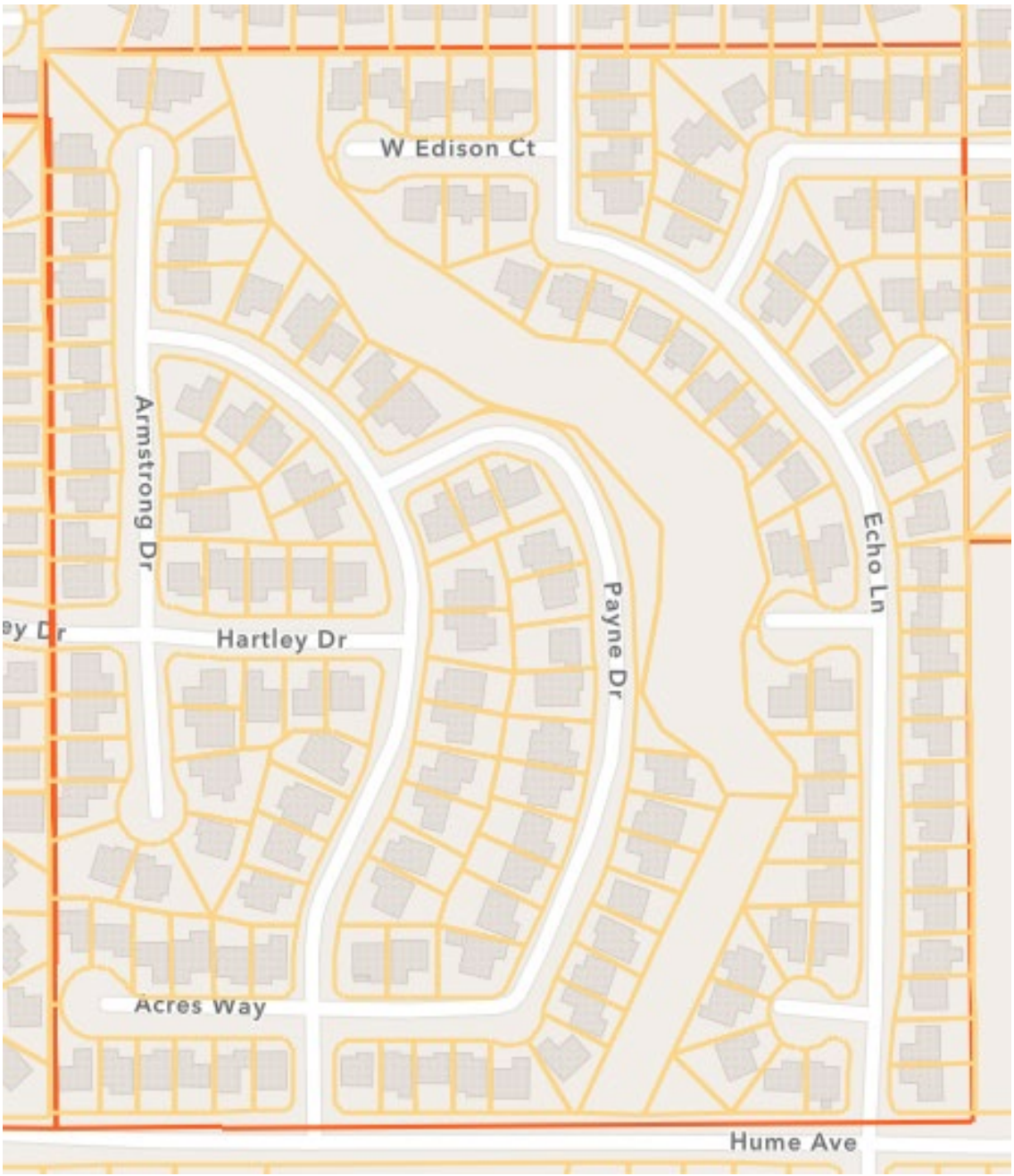


Exhibit “E”

94-01, Gateway Estates

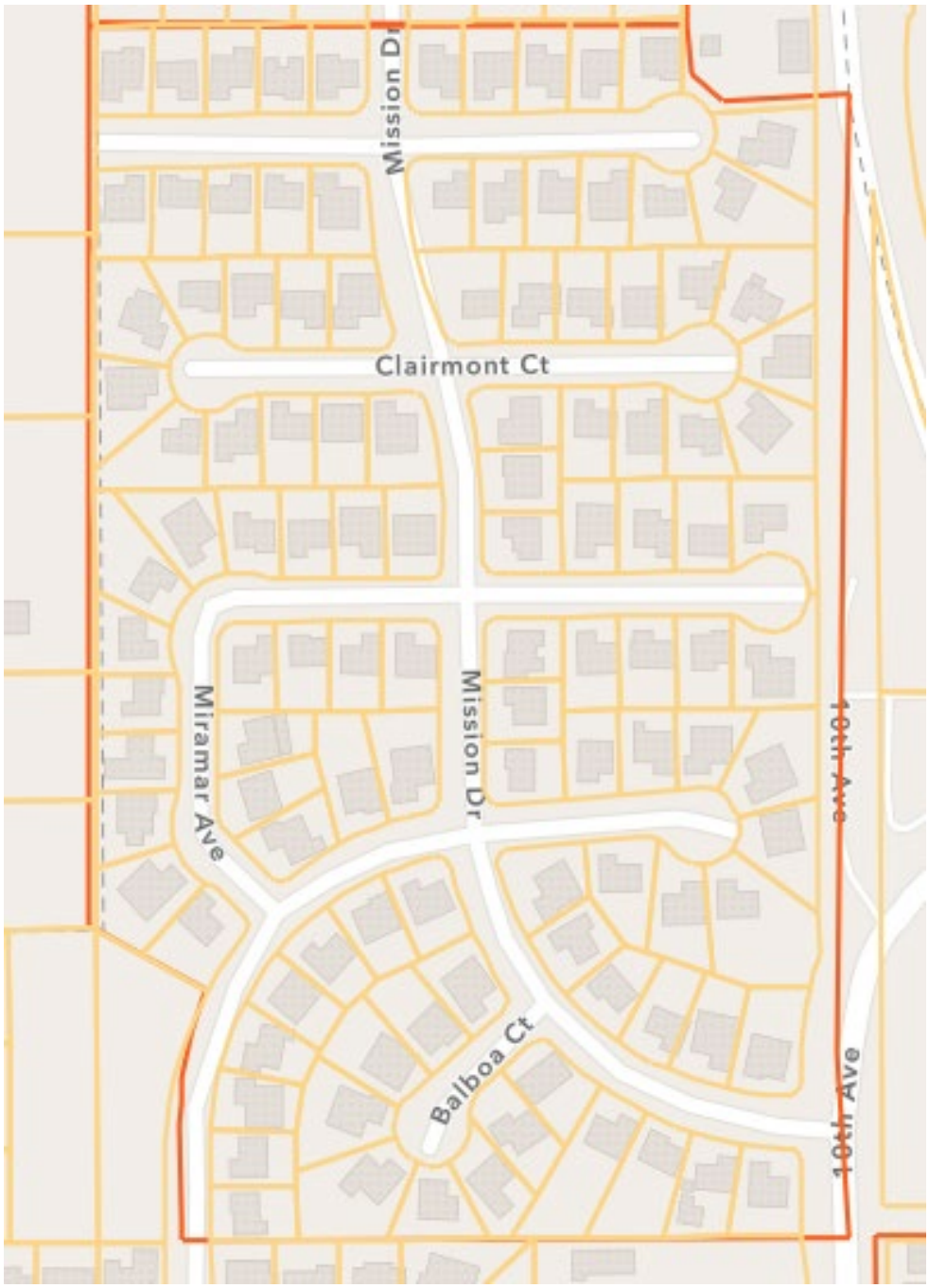


Exhibit “E”

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

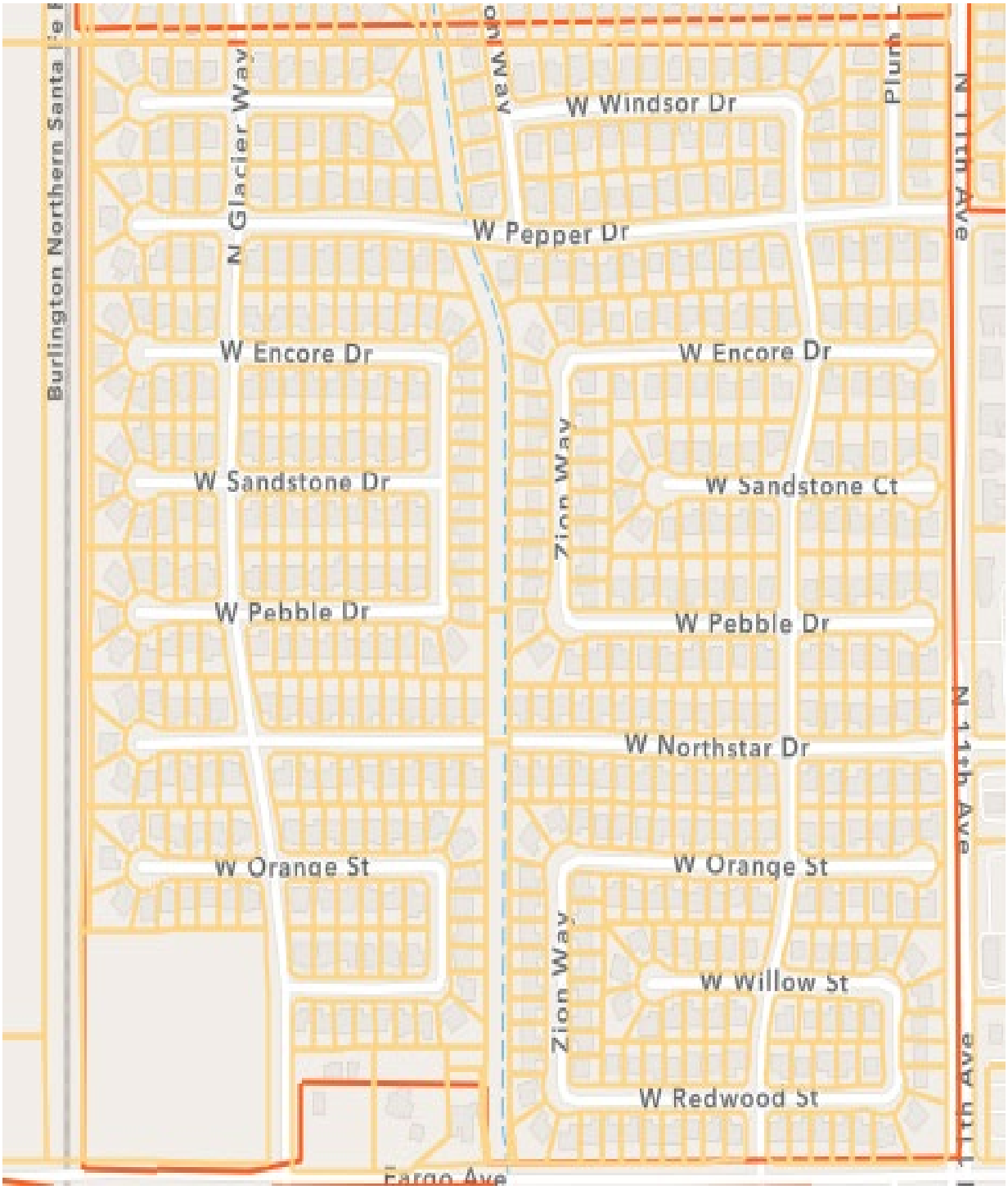


Exhibit “E”

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)

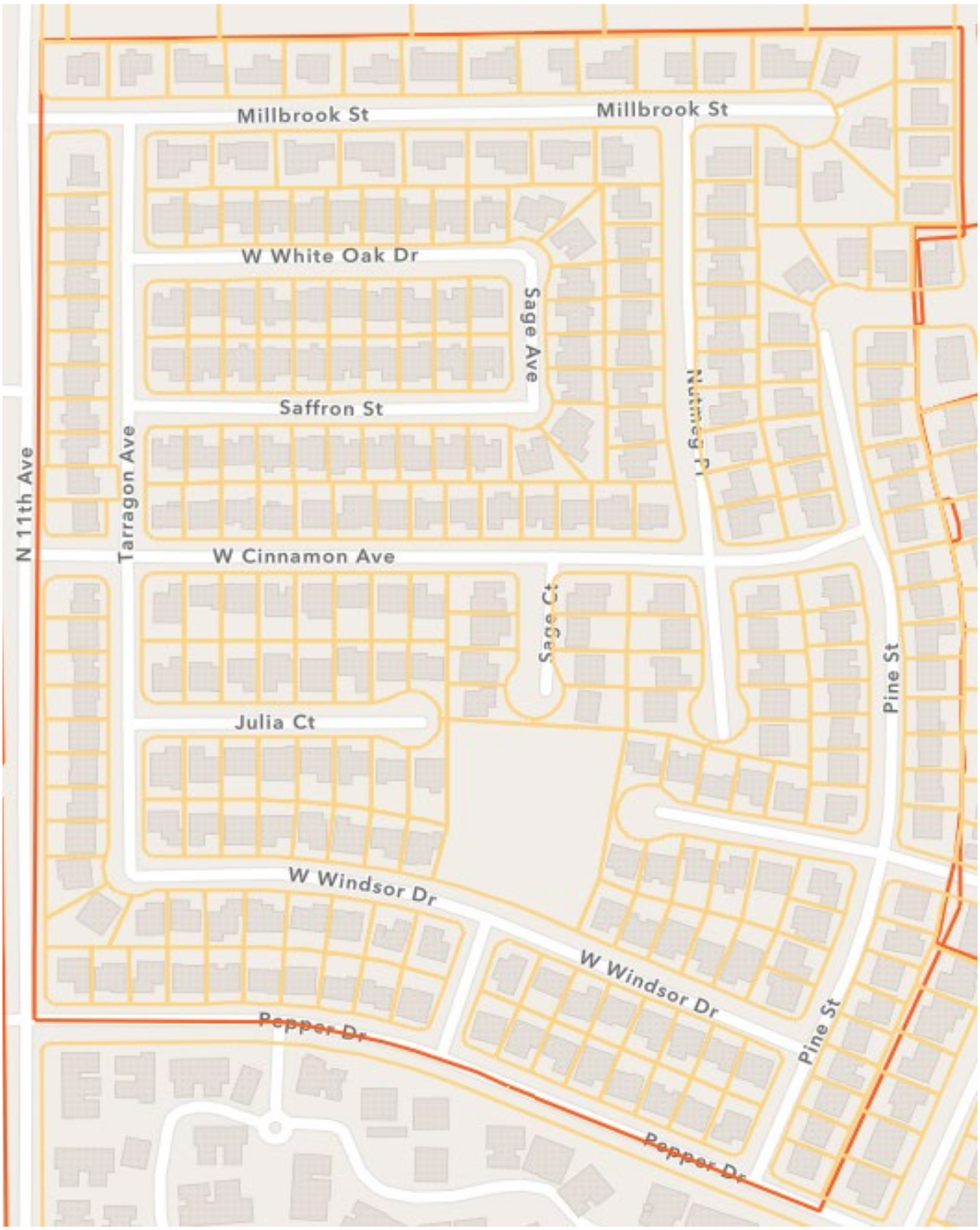


Exhibit “E”

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

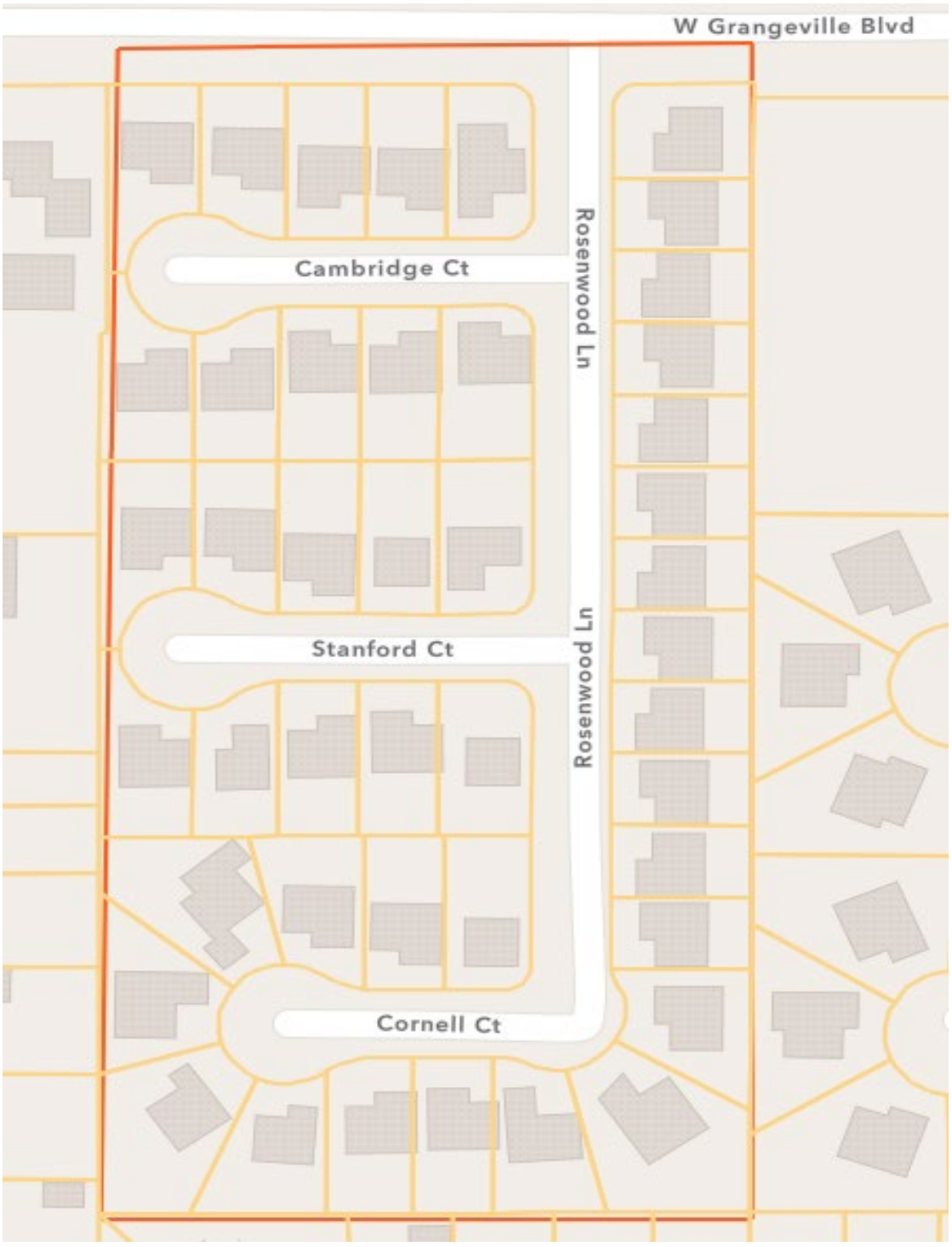


Exhibit “E”

97-02, Summer Field Addition, No. 2

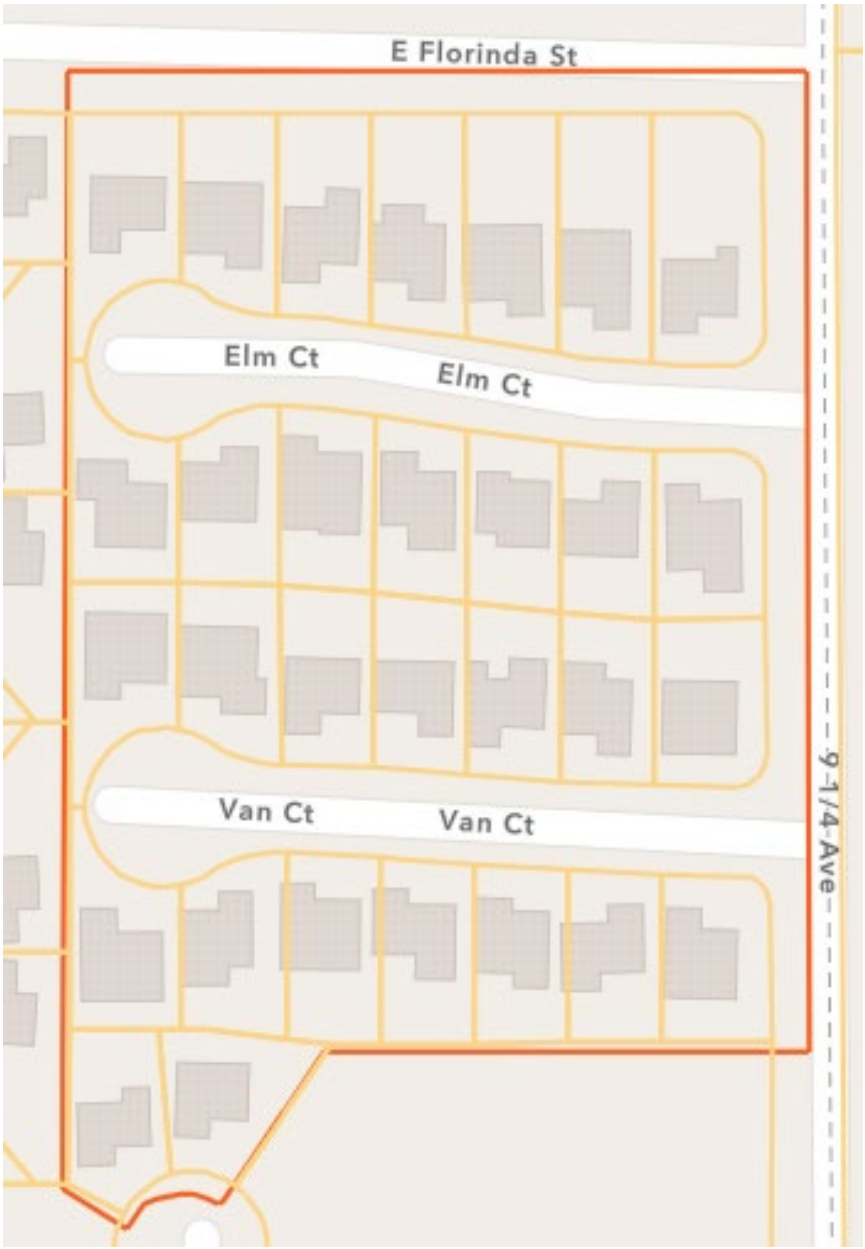


Exhibit “E”

97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

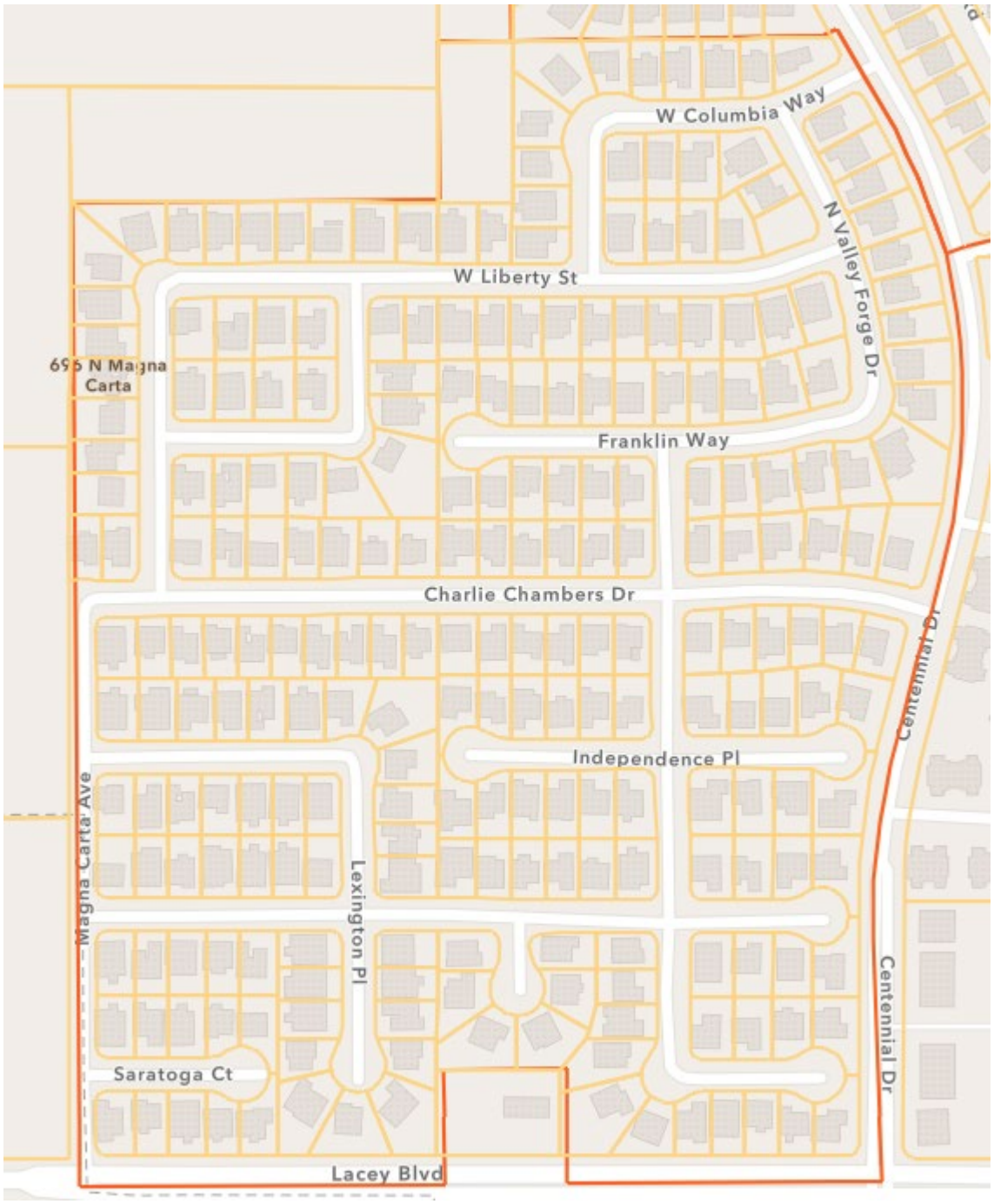


Exhibit “E”

98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

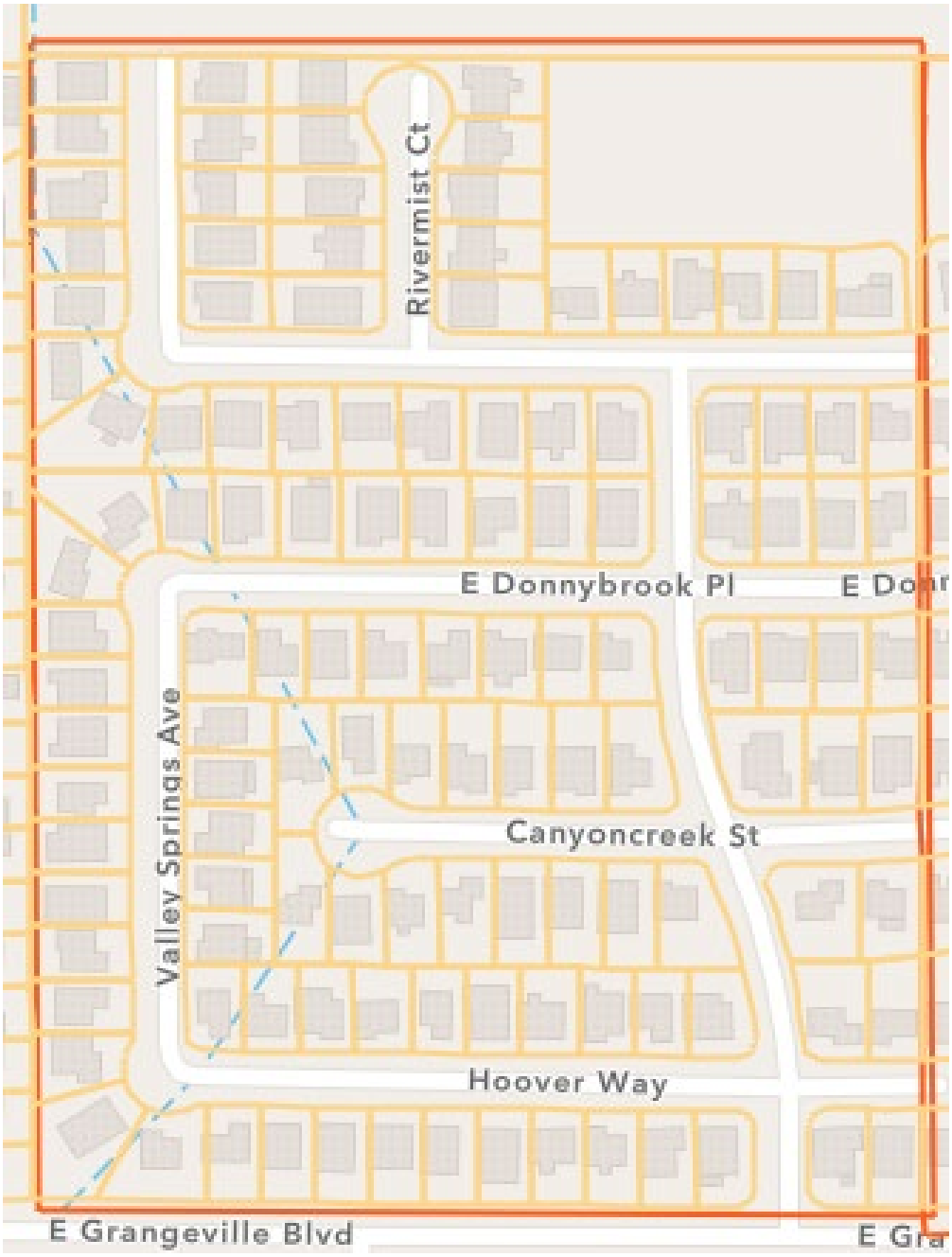


Exhibit “E”

98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

Exhibit “E”

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

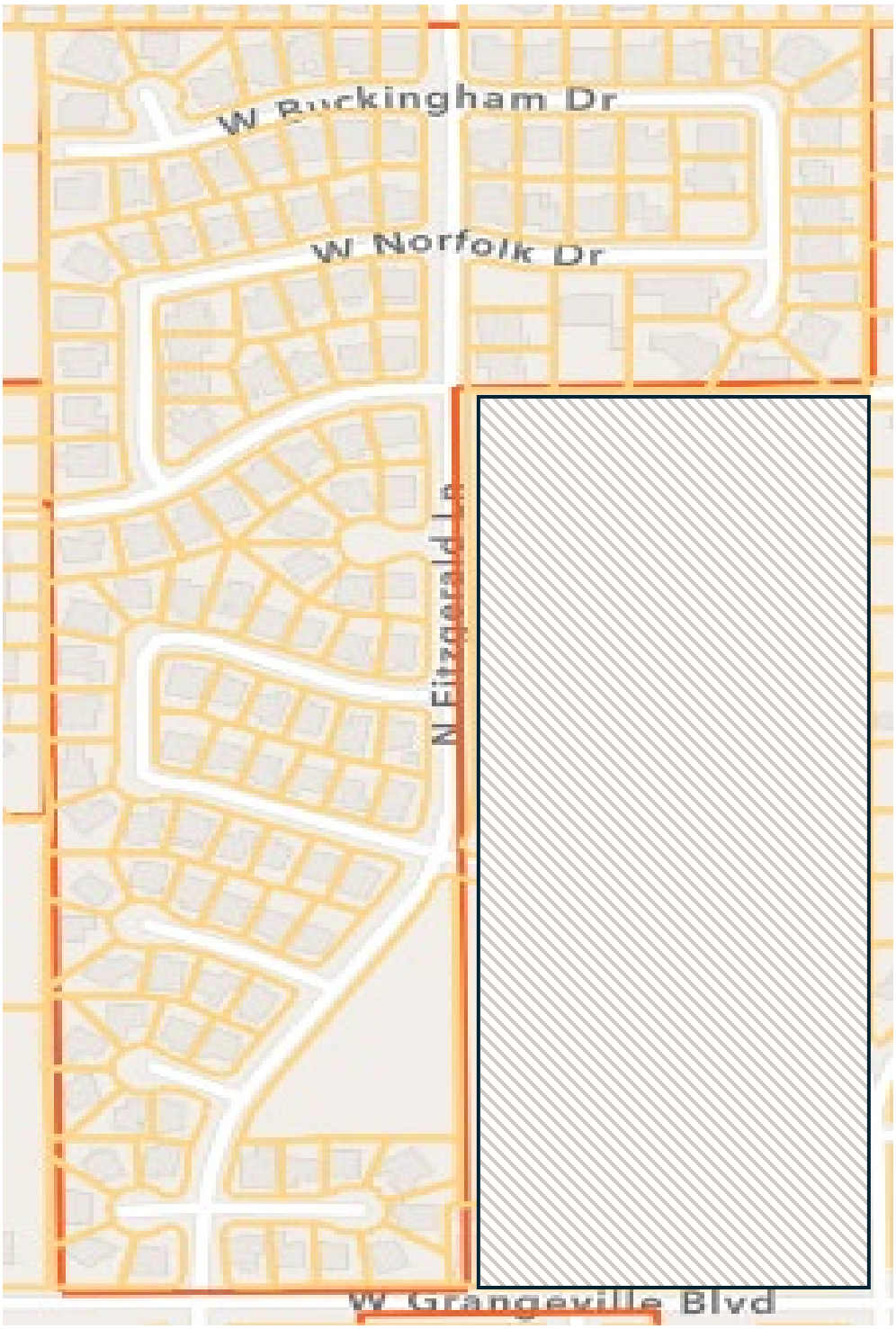


Exhibit “E”

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

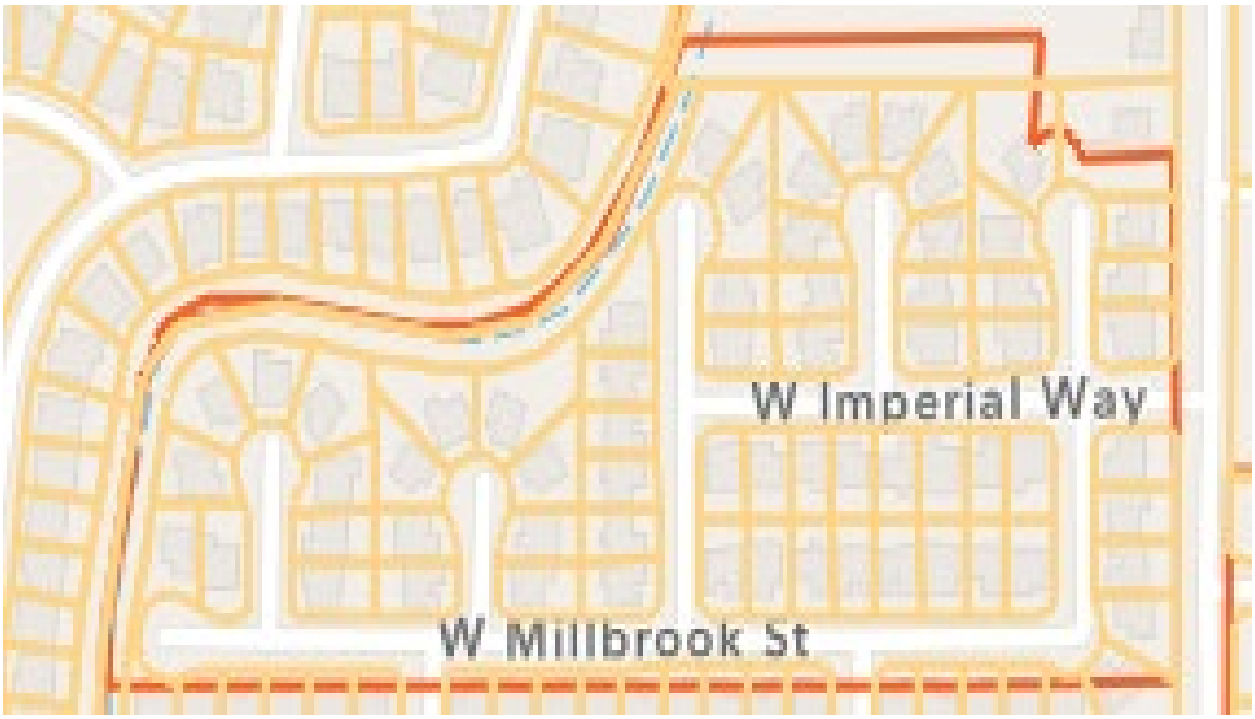


Exhibit “E”

01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

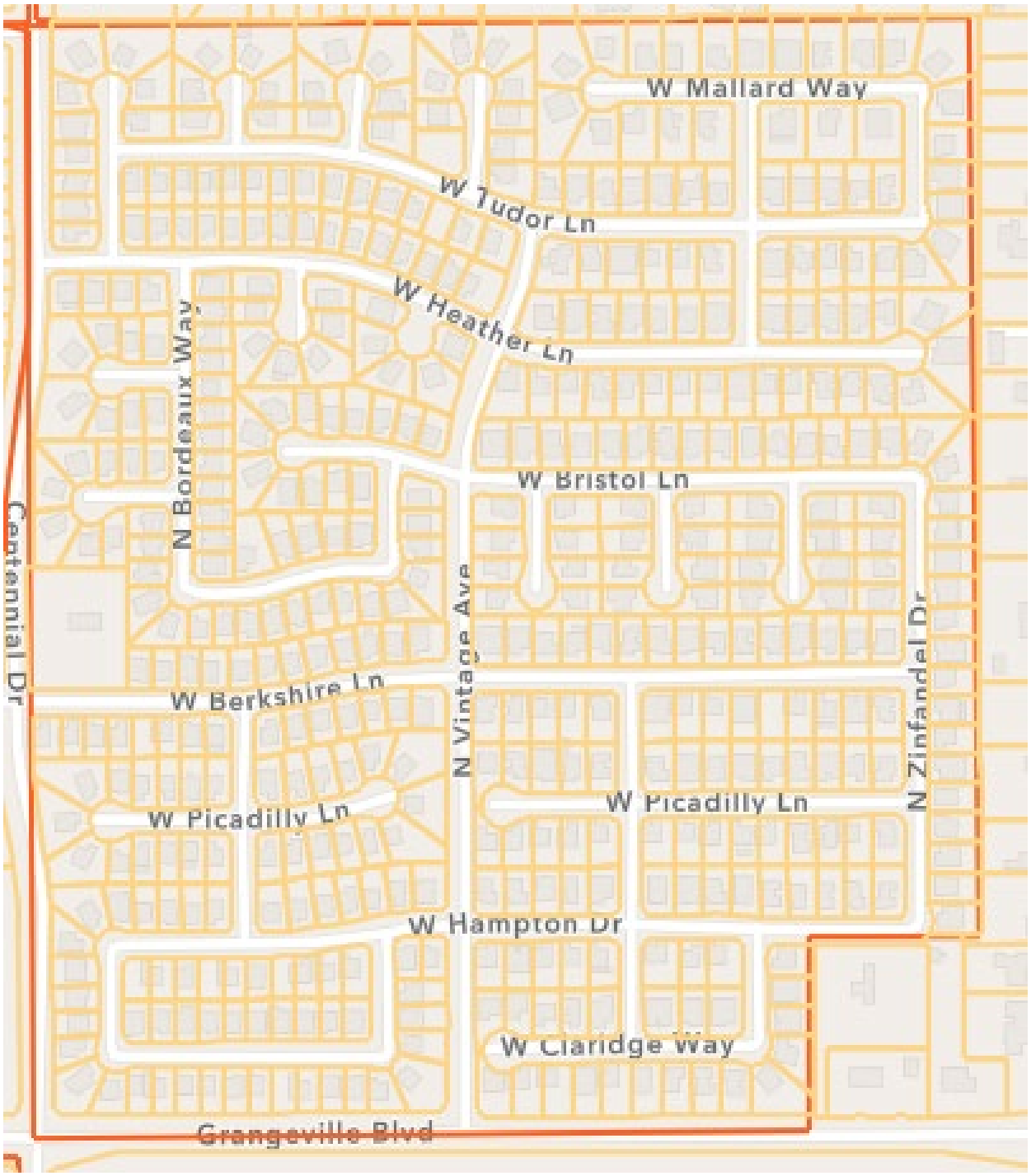


Exhibit “E”

02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

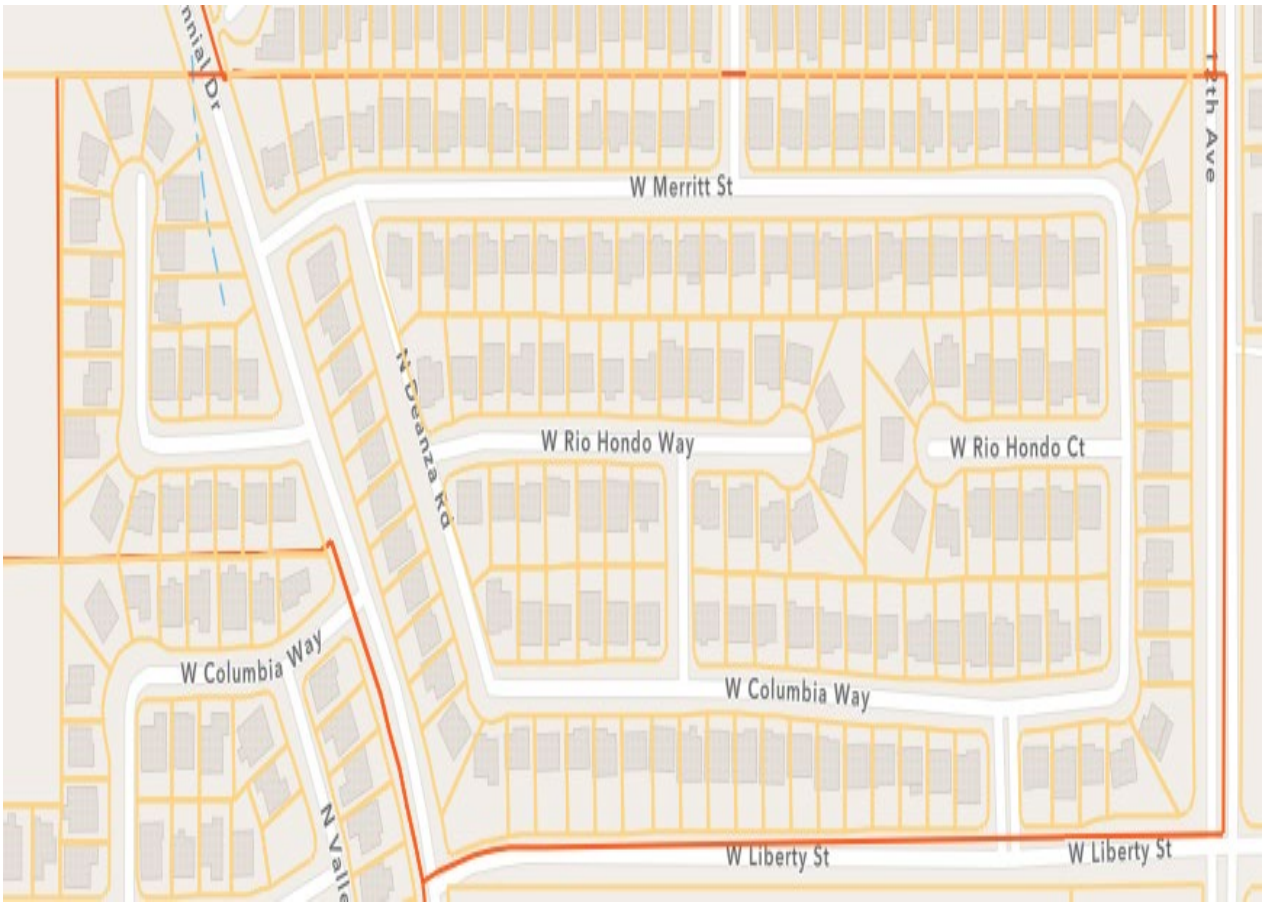


Exhibit “E”

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

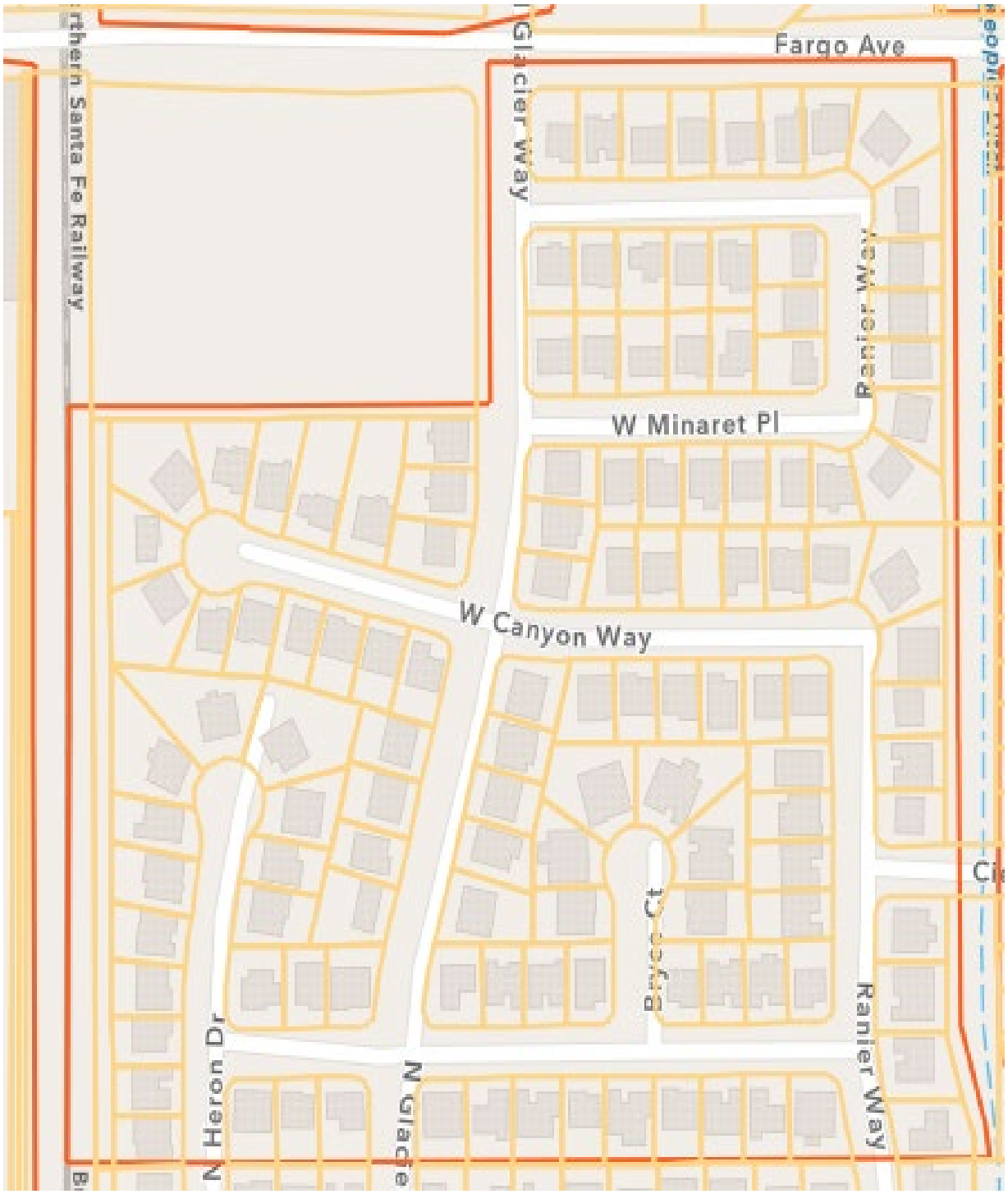


Exhibit “E”

04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

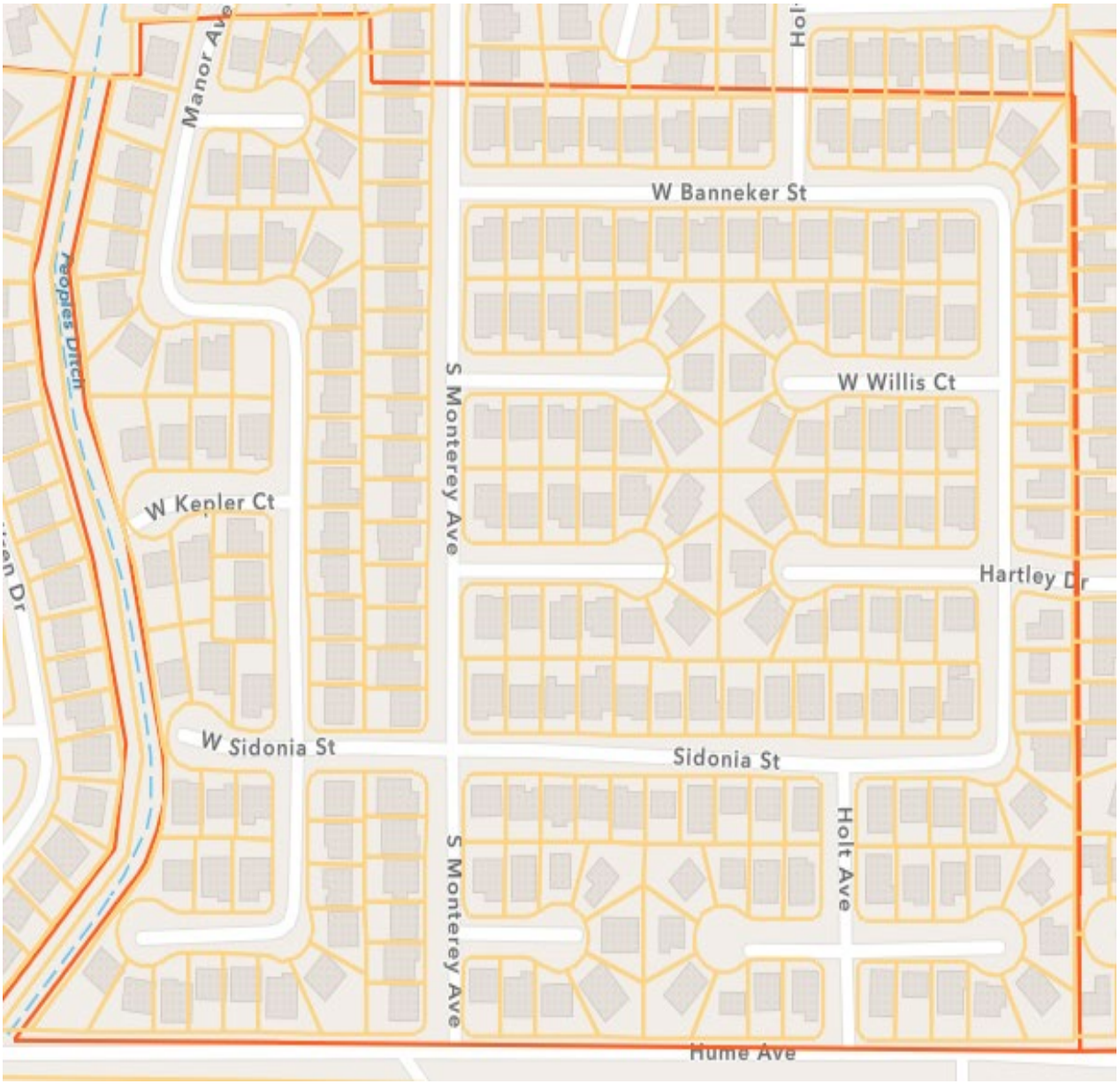


Exhibit “E”

04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

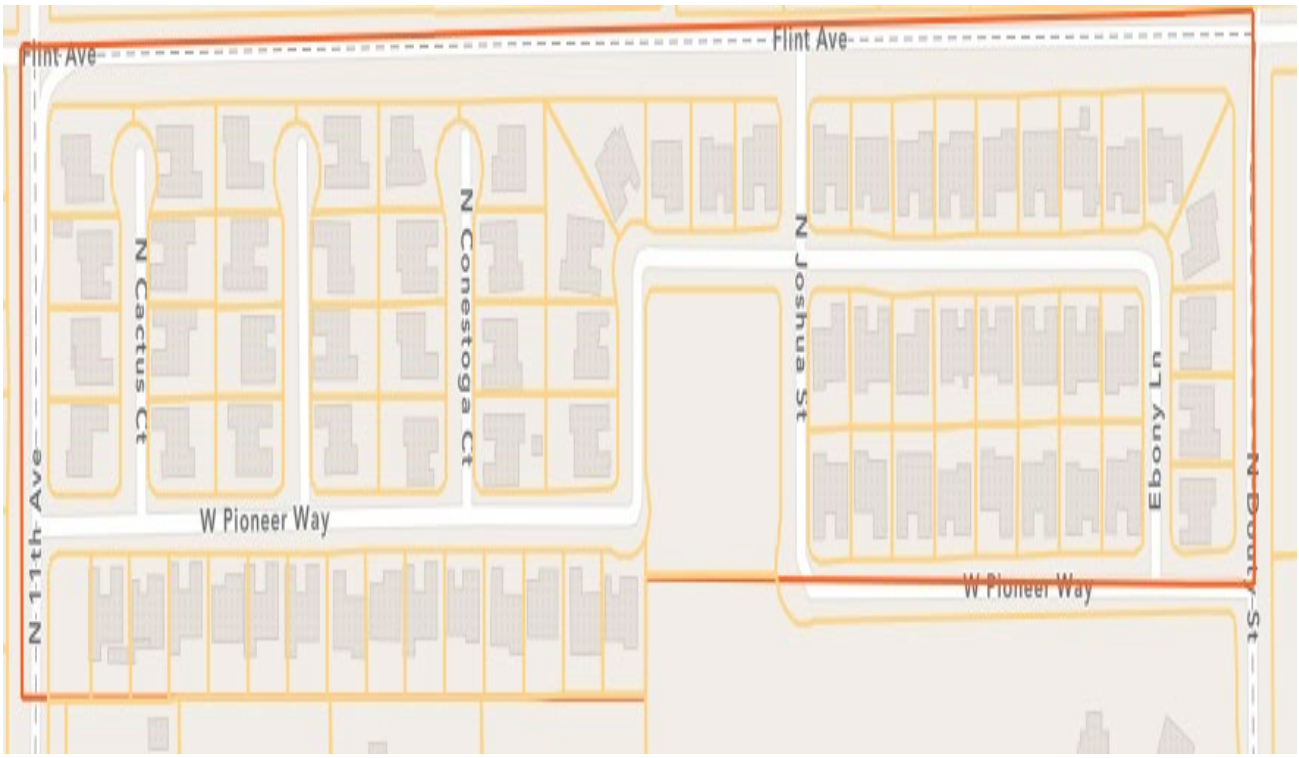


Exhibit “E”

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

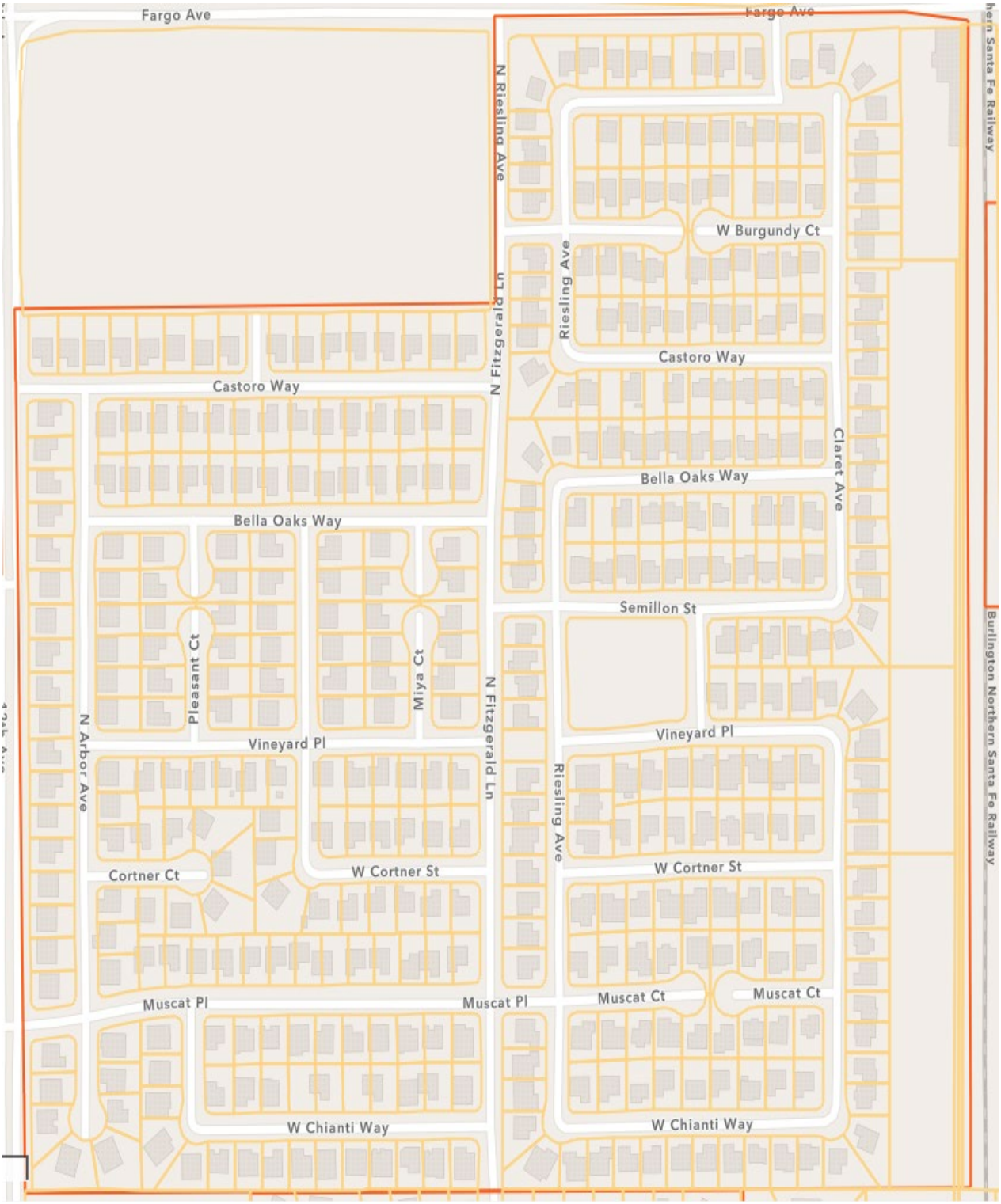


Exhibit “E”

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

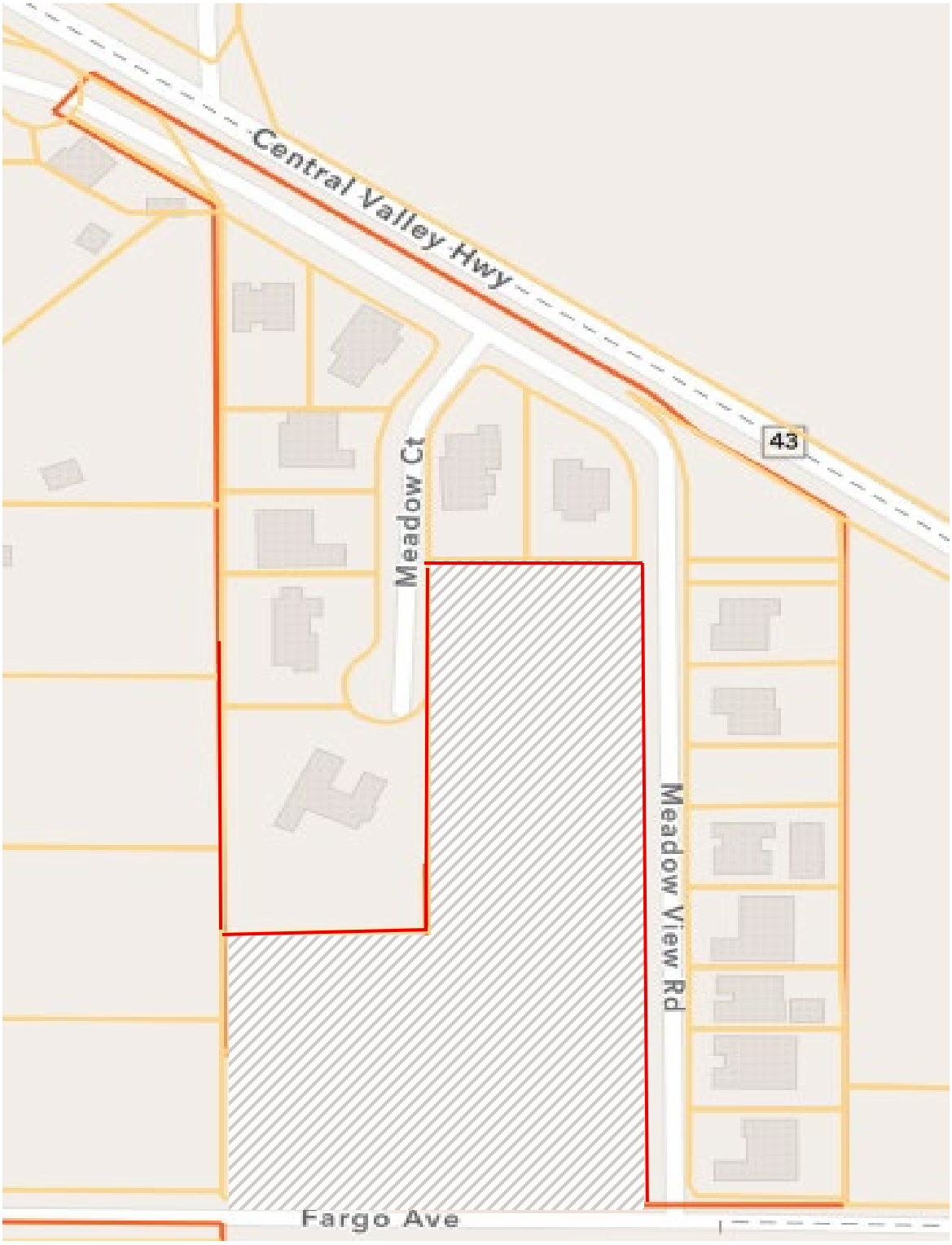


Exhibit “E”

05-01, Mission Park (Tract 812), (Includes 05-01-A, the first Annexation of Additional Property in Original District 05-01)

Exhibit “E”

05-02, Copper Valley

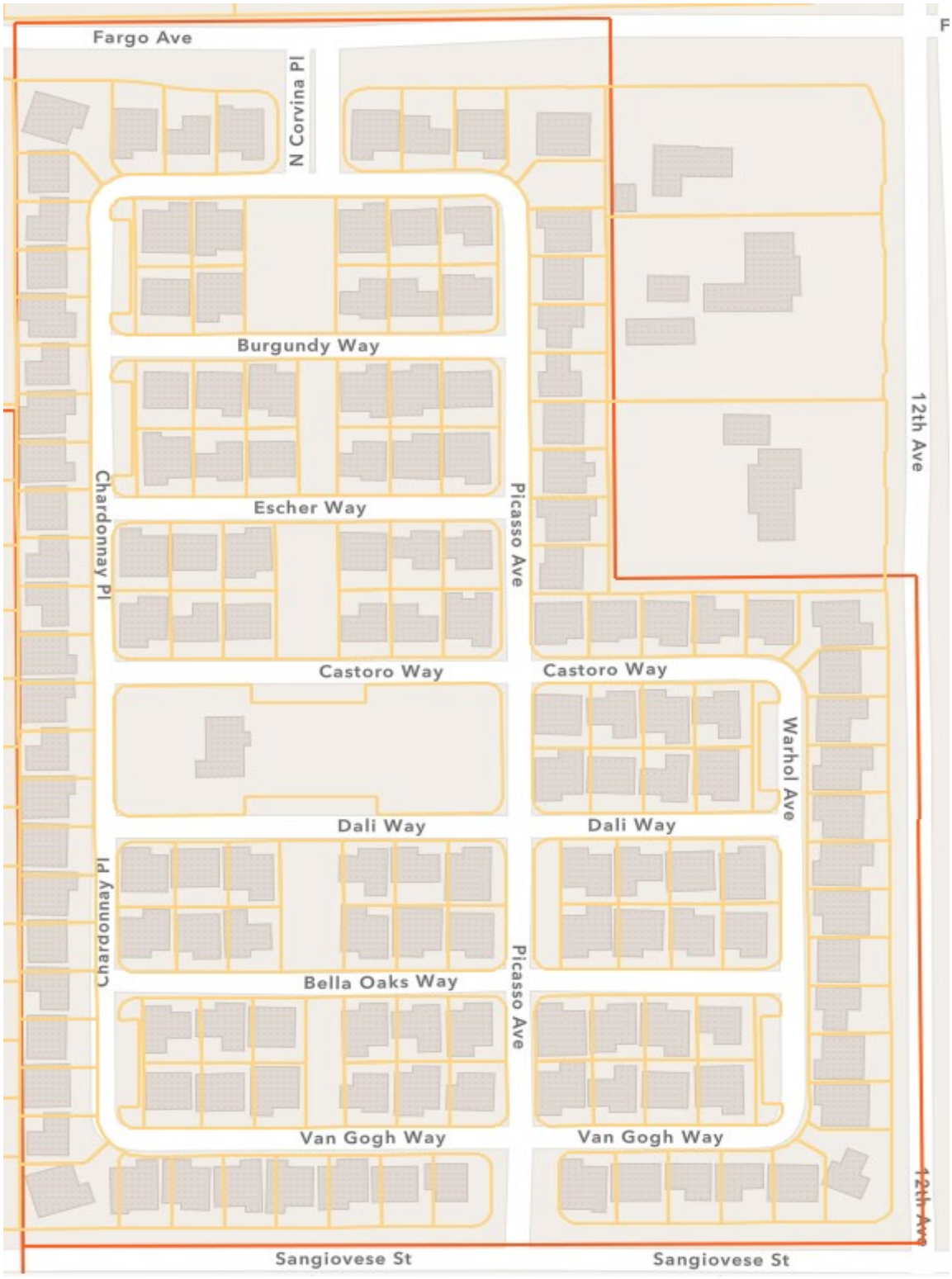


Exhibit “E”

06-01, Quail Park Subdivision (Tract 794), (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

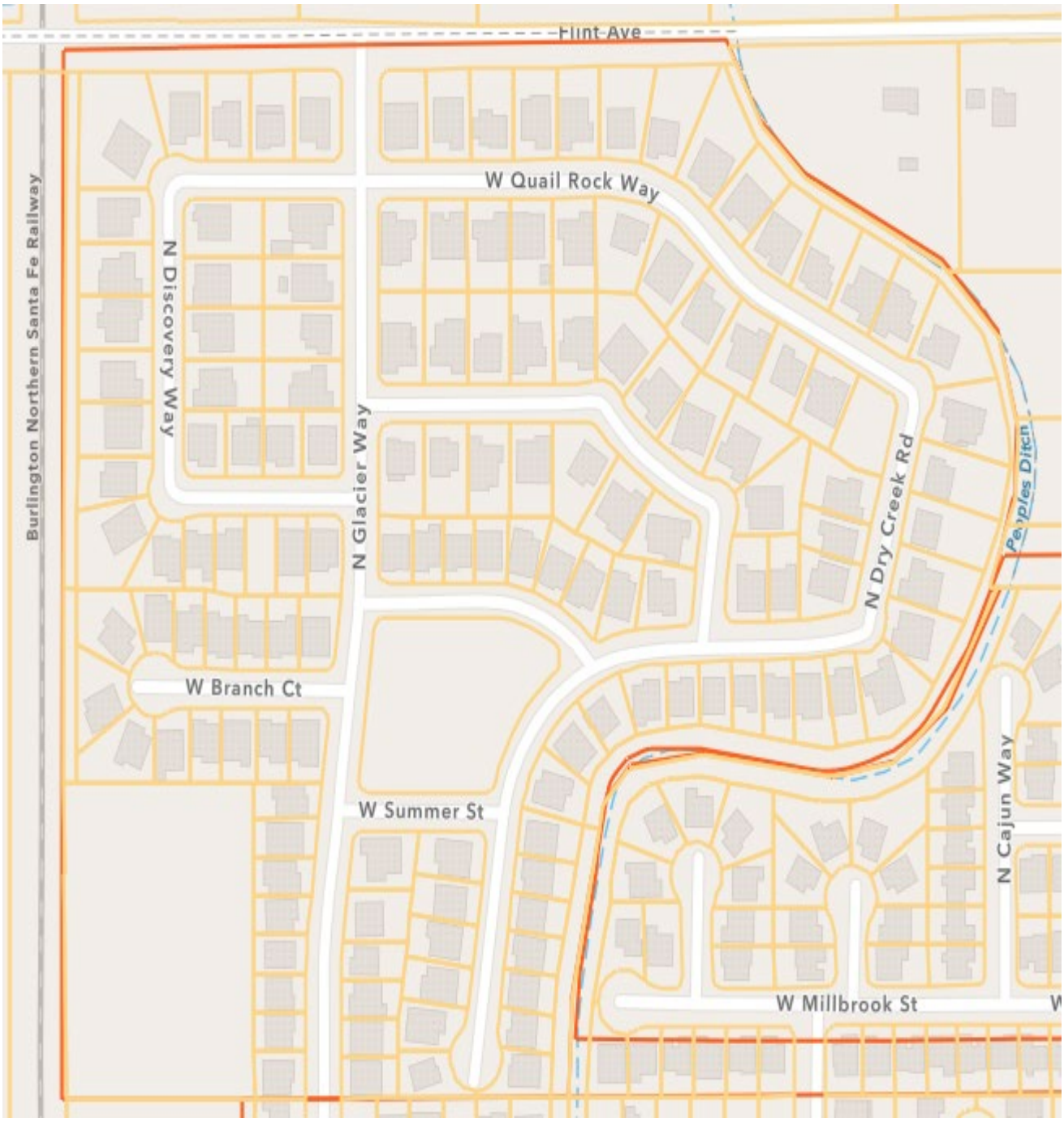


Exhibit “E”

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

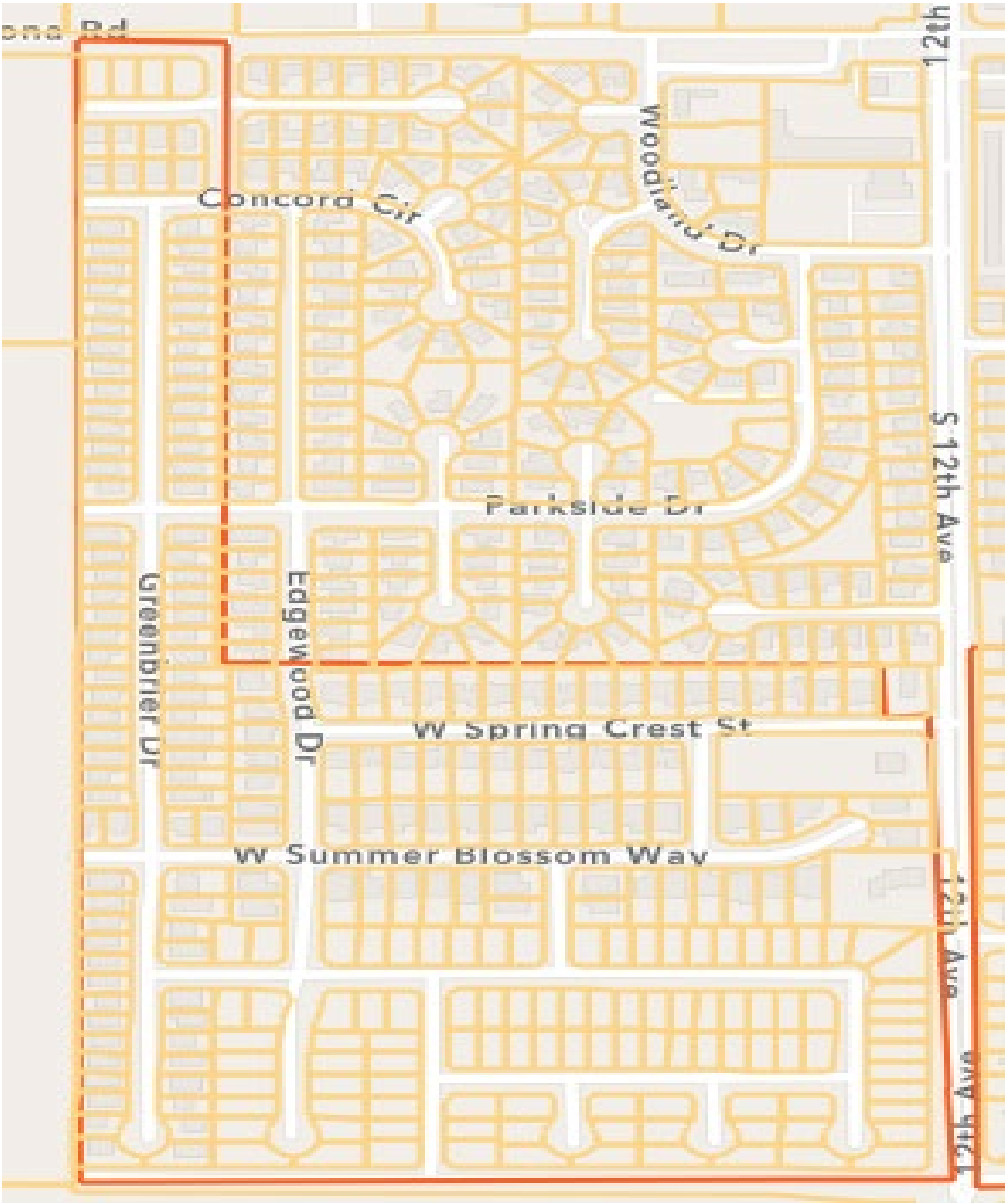


Exhibit “E”

09-01, Victory Estates

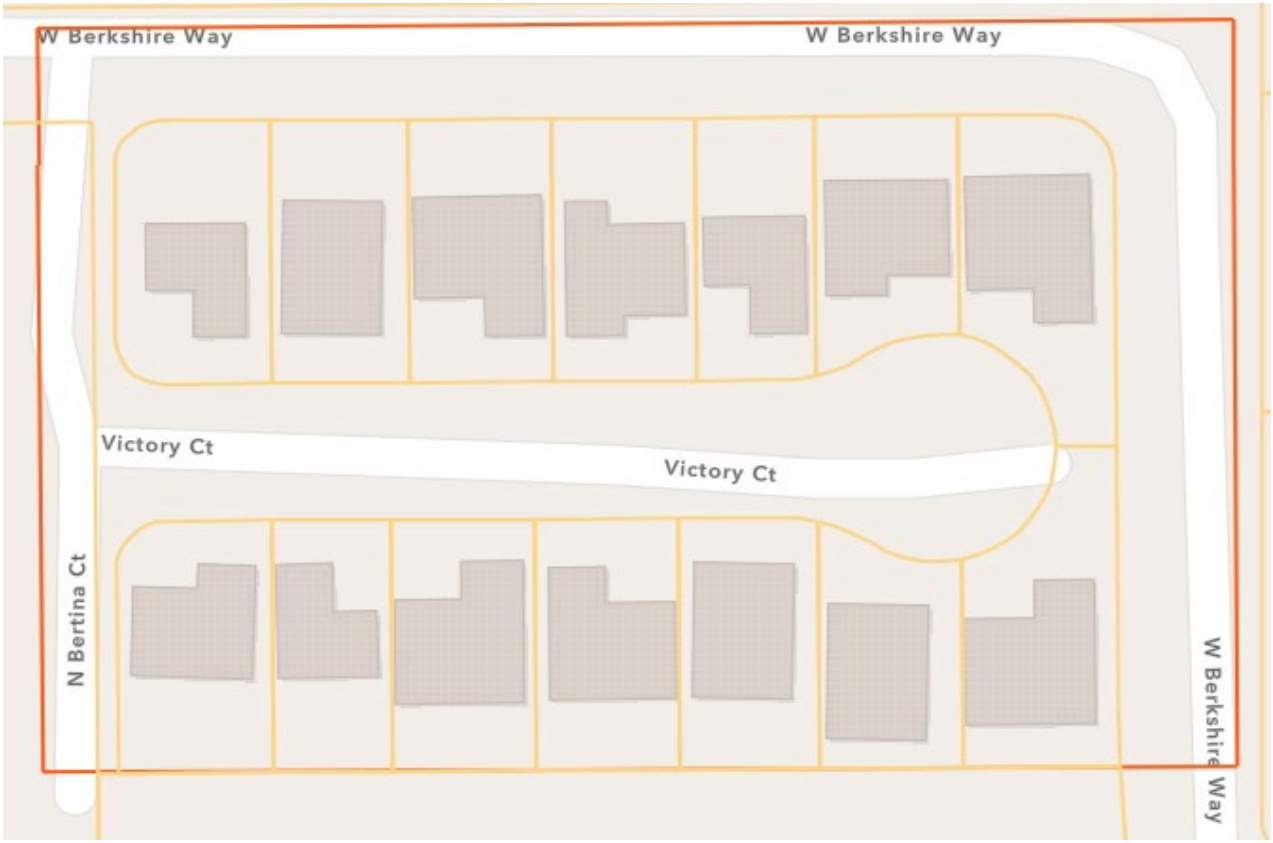


Exhibit “E”

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

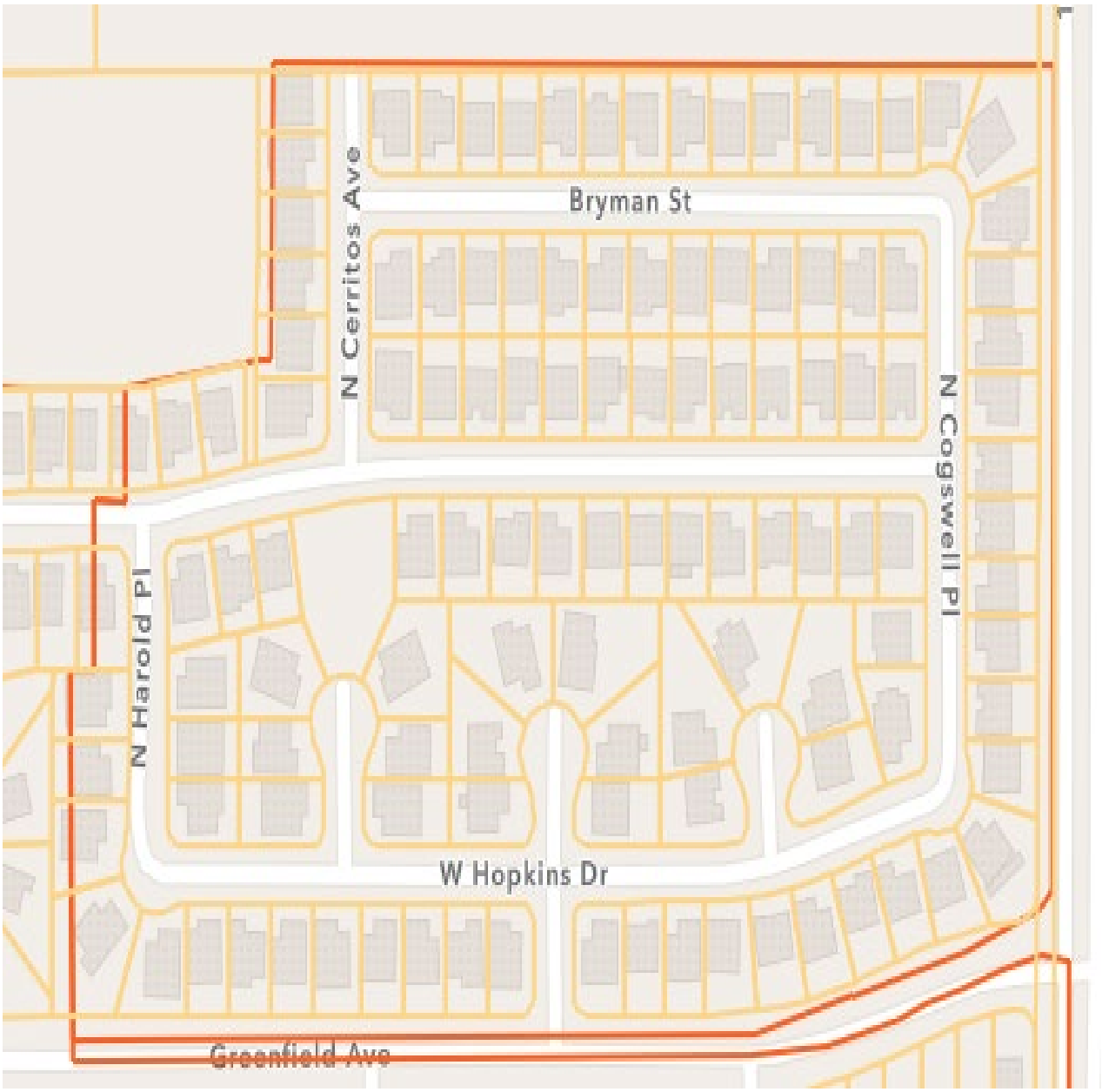


Exhibit “E”

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

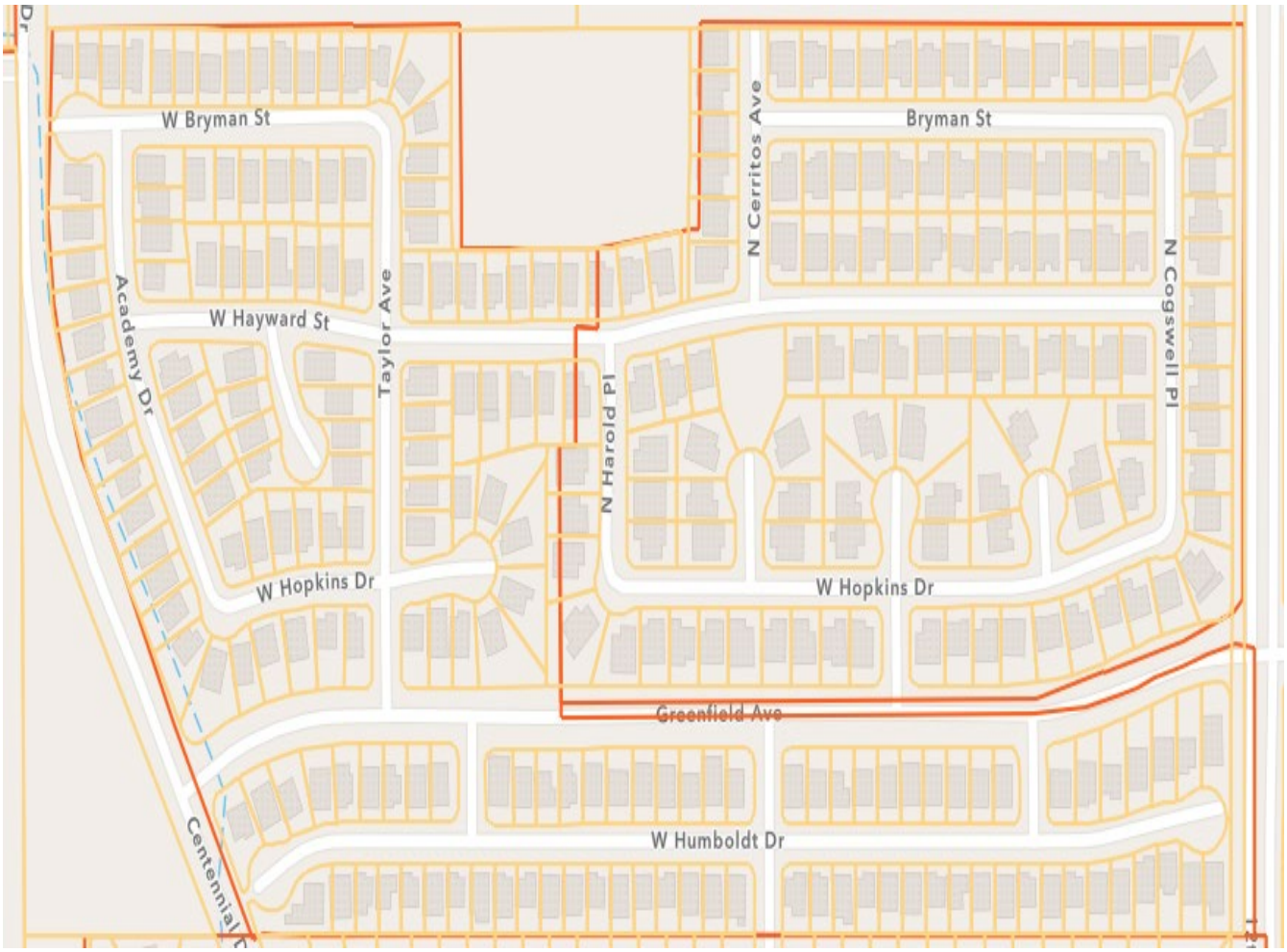


Exhibit "E"

15-01, Silver Oaks Addition III (Tract 887 & 887-2), Units I & II/Lennar Homes (Tract 922) Units I & II/Lennar Homes (Tract 927), (Includes 15-01-A, 15-01-B, 15-01-C, Final Restructuring of lots in Original District 15-01)

Exhibit “E”

15-02, The Greens II (Tract 823)

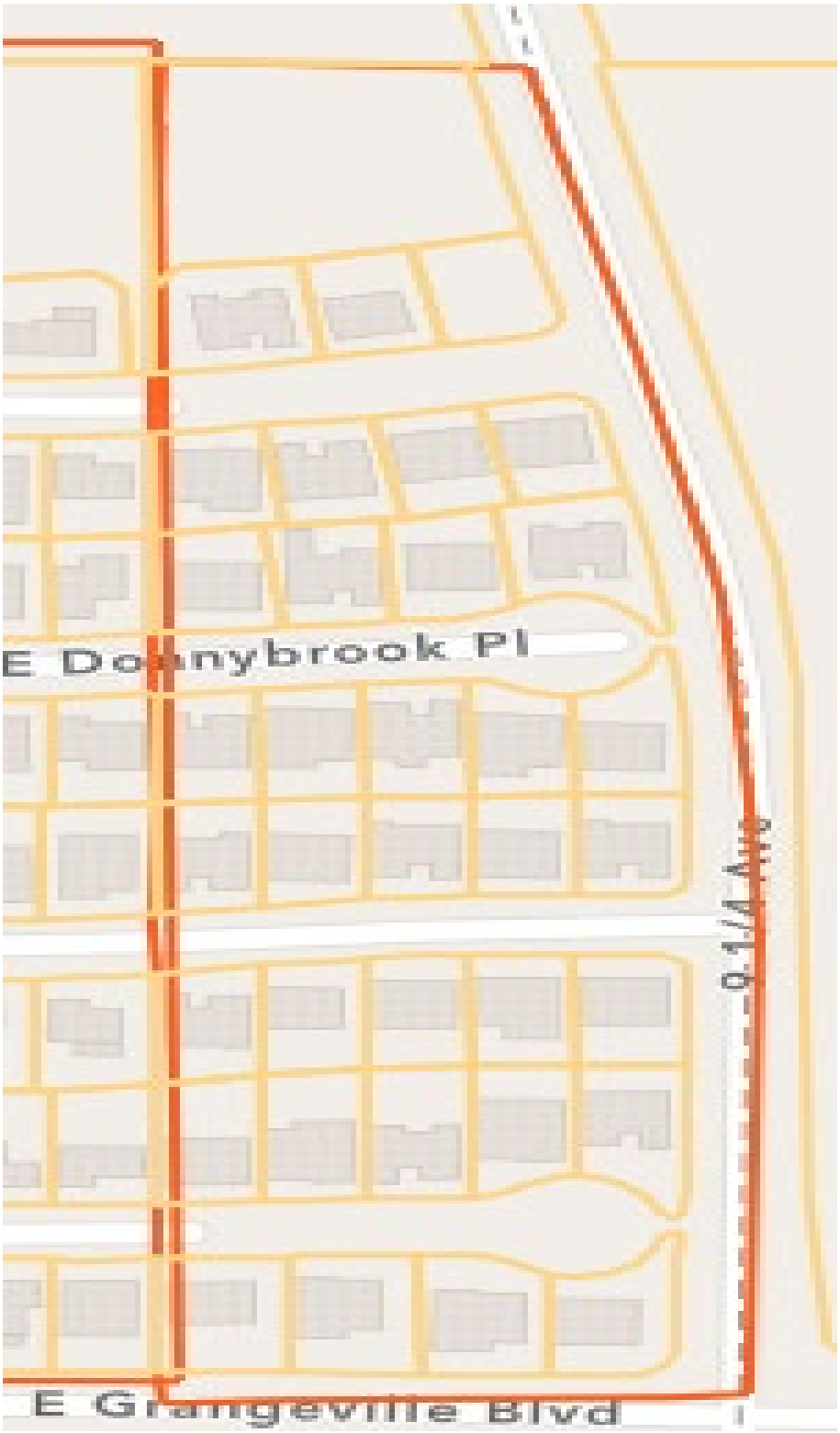


Exhibit “E”

16-01, Woodside Homes (Tract 917)

Exhibit “E”

16-02, Mynderup (Tract 914), Units I & II, (Includes 16-02-A, the First Restructuring of Lots in Original District 16-02)

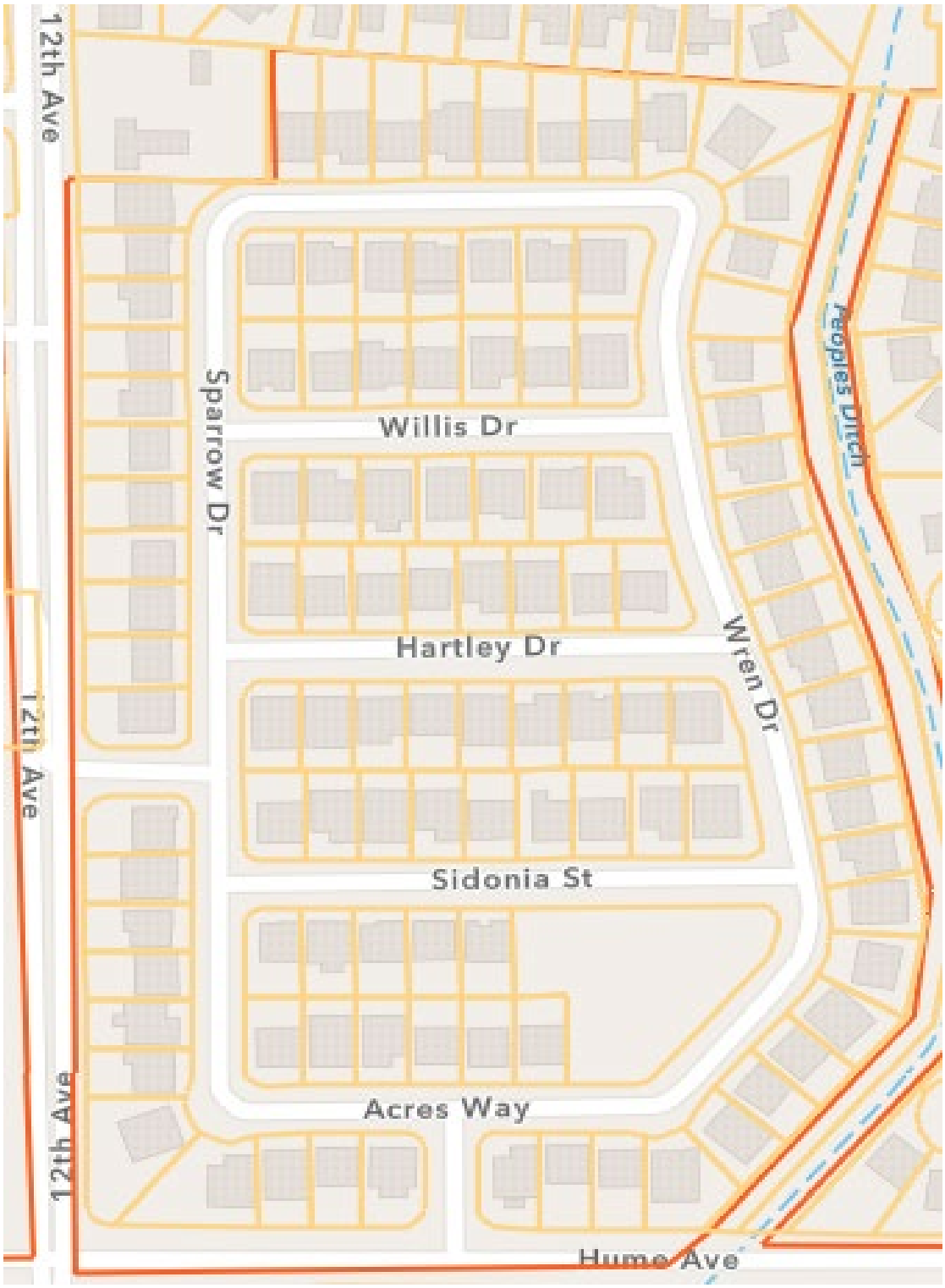


Exhibit “E”

18-01, Bella Vista/Bonterra (Tract 918 & 919) (Includes 18-01-A, 18-01-B, 18-01-C, Final Restructuring of lots in Original District 18-01

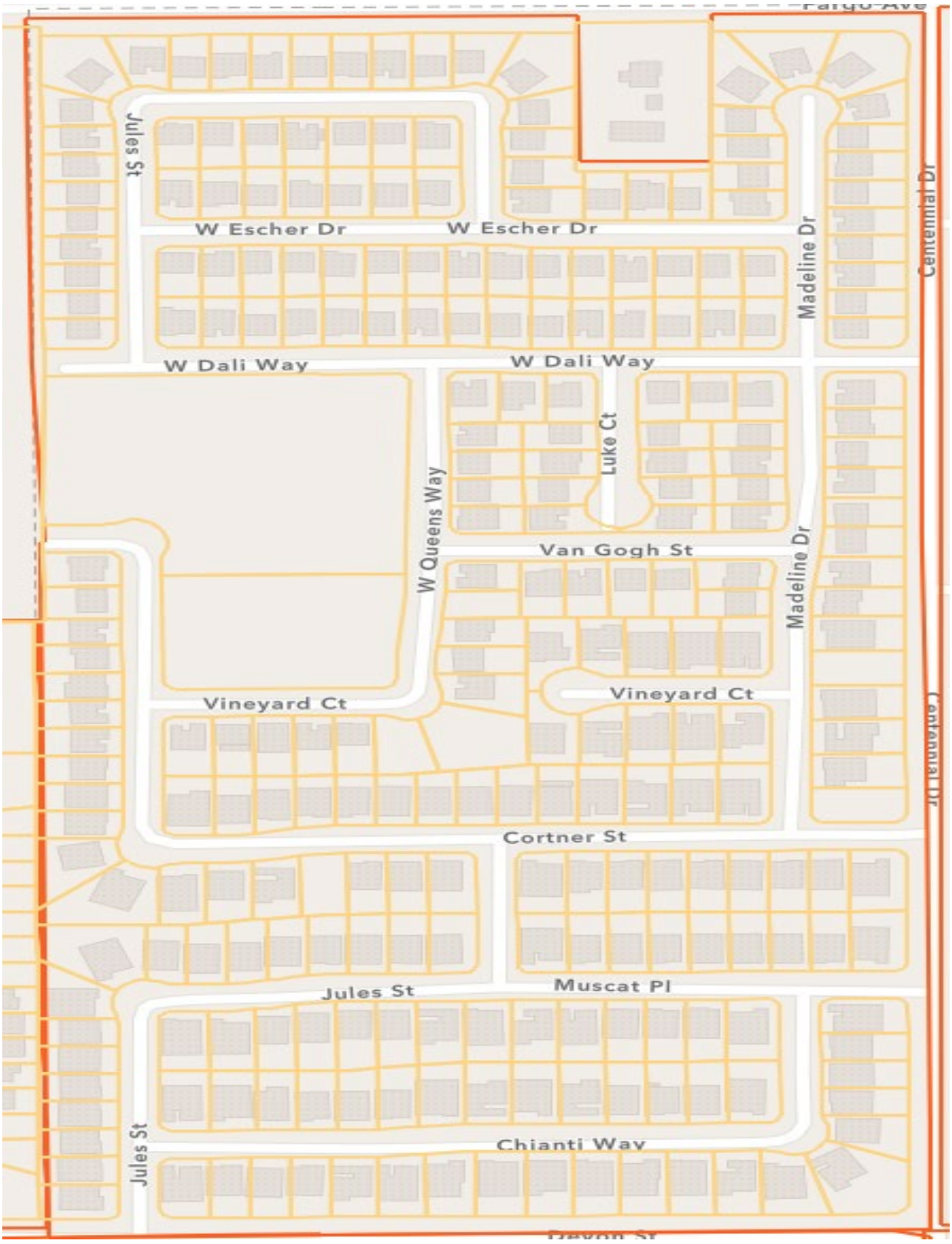


Exhibit “E”

19-01, Pacific Grove 2 (Tract 916)

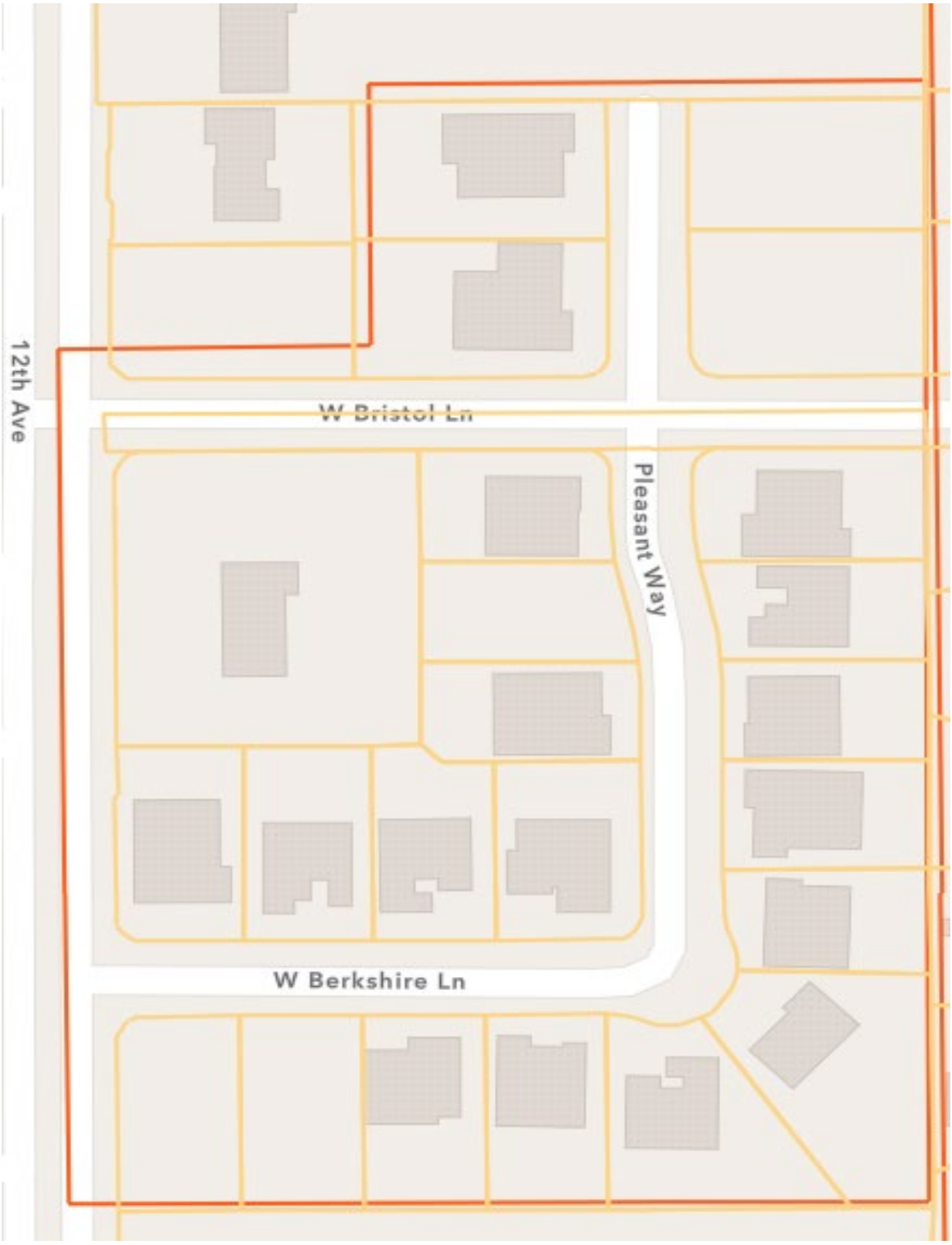


Exhibit “E”

19-02, The Enclave Units 1 & II (Tract 915)

Exhibit “E”

20-01, Woodside Homes II (Tract 929), Units I & II, (Includes 20-01-B, the First Restructuring of Lots in Original District 20-01)

Exhibit “E”

21-01, San Joaquin Valley Homes (Tract 928) (Includes 21-01-A, 21-01-B, 21-01-C, Final Restructuring of lots in Original District 21-01)

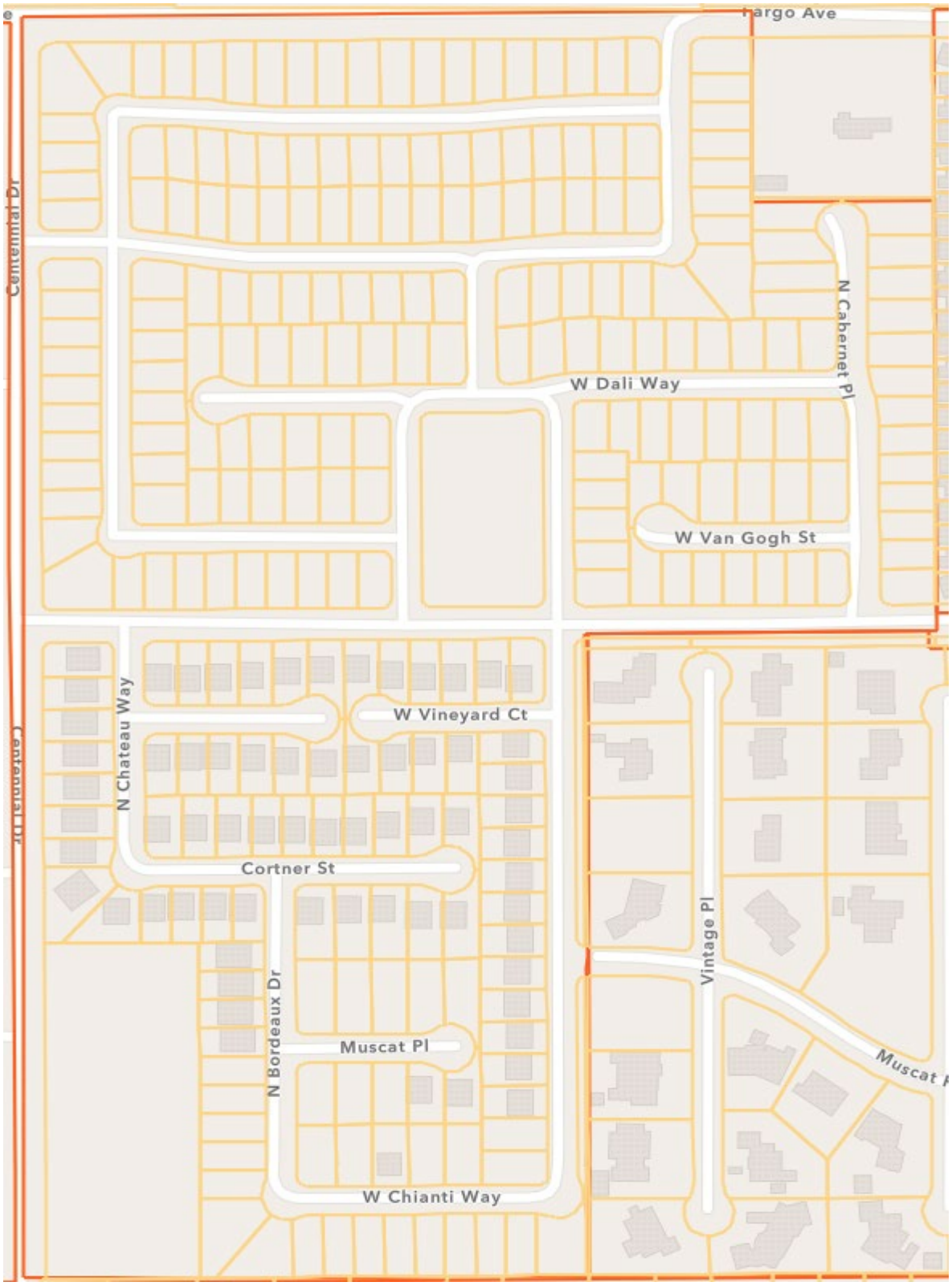
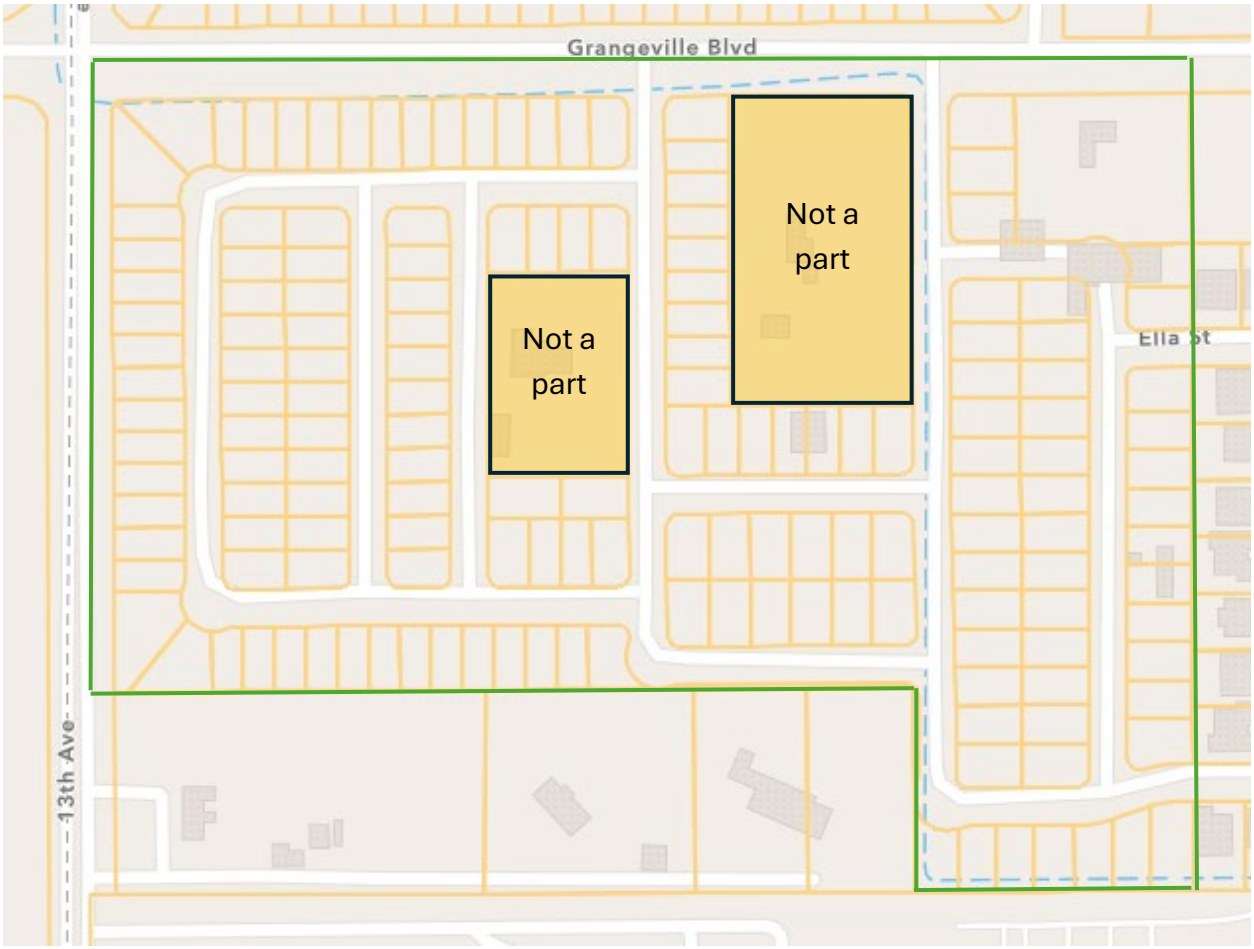


Exhibit "E"

20-02, Lennar Homes (Tract 934)



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **90-04 Hyde Park** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$62.30	to	$165.76

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	Hyde Park			
Fiscal Year Cash Balance:	**2025**	$	$383.54	
Projected Fiscal Year Cash Balance:	**2026**	$	$538.20	
Number of Lots multiplied by Assessment per Lot	14	X	$62.30	$872.20

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 14 lots, with total current year benefit assessments equaling $872.20. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$182.43
Annual Benefit District Assessment Revenue Collected Amount	$858.20
Proposed Expenses for the Fiscal Year	$(766.29)
TOTAL PROJECTED ENDING CASH BALANCE	$274.34

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$274.34
Annual Benefit District Assessment Revenue Proposed Collection Amount	$872.20
Proposed Expenses for the Fiscal Year	$(763.00)
TOTAL PROJECTED ENDING CASH BALANCE	$383.54

Projected CY Assessment Reserve - Cash Balance as of Jun 30, **2026**	$383.54
Annual Benefit District Assessment Revenue Proposed Collection Amount	$872.20
Proposed Expenses for the Fiscal Year	$(717.54)
TOTAL PROPOSED ENDING CASH BALANCE	$538.20

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $538.20 for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$5.20	$13.81	$8.61
Annually Per Lot	$62.30	$165.76	$103.46
Annually Per District	$872.20	$2,320.60	$1,448.40

The cost to you to keep the maintenance up in your District will be an additional $103.46 per year, or $8.61 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on April 07, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 90-04 Hyde Park District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026, **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any questions or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 90-04 HYDE PARK BENEFIT DISTRICT

BALLOT (HYDE PARK)

Proposal: Increase the annual benefit district assessment amount from $62.30 to $165.76 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Robin Ct
Hanford Armona Rd

CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **92-01 PORTOFINO DISTRICT** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$50.80	to	$241.14

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	PORTOFINO DISTRICT			
Fiscal Year Cash Balance:	**2025**	$	(8,554.33)	
Projected Fiscal Year Cash Balance:	**2026**	$	(5,775.00)	
Number of Lots multiplied by Assessment per Lot	78	X	$50.80	$3,962.40

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 78 lots, with total current year benefit assessments equaling $3,962.40. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(4,733.60)
Annual Benefit District Assessment Revenue Collected Amount	$3,903.45
Proposed Expenses for the Fiscal Year	$(7,325.58)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,155.73)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(8,155.73)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(4,361.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,554.33)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(8,554.33)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(3,716.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(8,308.91)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(8,308.91) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.23	$20.10	$15.87
Annually Per Lot	$50.80	$241.14	$190.34
Annually Per District	$3,962.40	$18,809.16	$14,846.76

The cost to you to keep the maintenance up in your District will be an additional $190.34 per year, or $15.87 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 92-01 PORTOFINO District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 92-01 PORTOFINO BENEFIT DISTRICT

BALLOT (PORTOFINO)

Proposal: Increase the annual benefit district assessment amount from $50.80 to $241.14 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

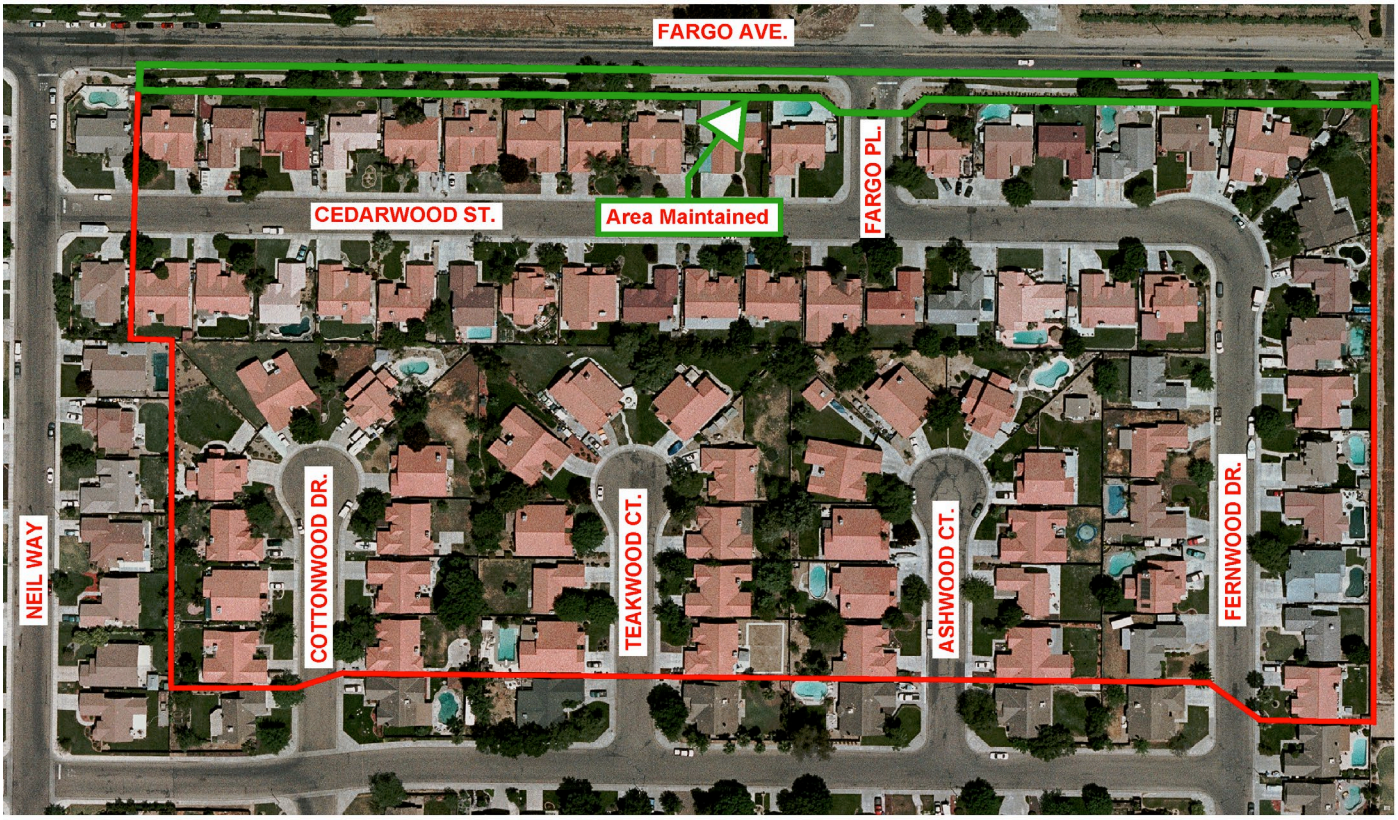
«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Portofino Landscape Assessment District



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **92-02 Cielo En Tierra** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$28.70	to	$160.94

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	Cielo En Tierra			
Fiscal Year Cash Balance:	**2025**	$	$(6,210.60)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(8,395.90)	
Number of Lots multiplied by Assessment per Lot	98	X	$28.70	$2,812.60

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 98 lots, with total current year benefit assessments equaling $2,812.60. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(418.69)
Annual Benefit District Assessment Revenue Collected Amount	$2,675.28
Proposed Expenses for the Fiscal Year	$(5,887.99)
TOTAL PROJECTED ENDING CASH BALANCE	$(3,631.40)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(3,631.40)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,812.60
Proposed Expenses for the Fiscal Year	$(5,392.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(6,210.80)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(6,210.80)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,812.60
Proposed Expenses for the Fiscal Year	$(4,997.70)
TOTAL PROPOSED ENDING CASH BALANCE	$(8,395.90)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(8,395.90) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$2.39	$13.42	$11.03
Annually Per Lot	$28.70	$160.94	$132.24
Annually Per District	$2,812.60	$15,771.76	$12,959.16

The cost to you to keep the maintenance up in your District will be an additional $132.24 per year, or $11.03 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026**. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

April 07, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 92-02 Cielo en Tierra District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, April 07, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on April 07, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on April 07, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 92-02 CIELO EN TIERRA BENEFIT DISTRICT

BALLOT (CIELO EN TIERRA)

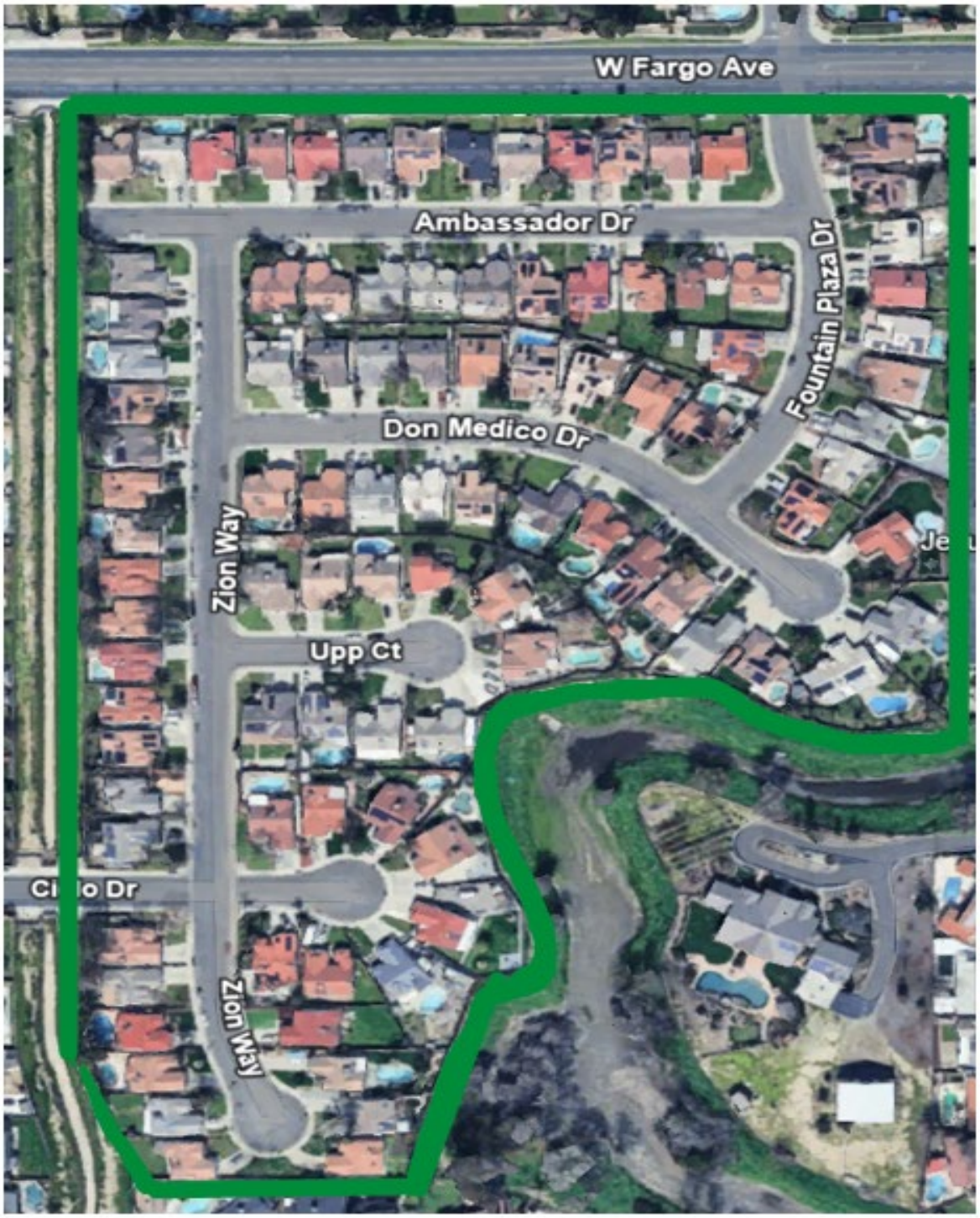
Proposal: Increase the annual benefit district assessment amount from $28.70 to $160.94 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)


W Fargo Ave
Ambassador Dr
Fountain Plaza Dr
Don Medico Dr
Zion Way
Upp Ct
Zion Way

CITY OF HANFORD
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«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **94-01 GATEWAY ESTATES** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$26.10	to	$153.76

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	GATEWAY ESTATES			
Fiscal Year Cash Balance:	**2025**	$	$(11,992.00)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(11,515.58)	
Number of Lots multiplied by Assessment per Lot	114	X	$26.10	$2,975.40

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 114 lots, with total current year benefit assessments equaling $2,975.70. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(10,379.52)
Annual Benefit District Assessment Revenue Collected Amount	$2,890.88
Proposed Expenses for the Fiscal Year	$(4,704.76)
TOTAL PROJECTED ENDING CASH BALANCE	$(12,193.40)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(12,193.40)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,975.40
Proposed Expenses for the Fiscal Year	$(2,774.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(11,992.00)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(11,992.00)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,975.40
Proposed Expenses for the Fiscal Year	$(2,498.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(11,515.58)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(11,515.58) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$2.18	$12.81	$10.63
Annually Per Lot	$26.10	$153.76	$127.66
Annually Per District	$2,975.40	$17,528.78	$14,553.38

The cost to you to keep the maintenance up in your District will be an additional $127.66 per year, or $10.63 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 94-01 GATEWAY ESTATES District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 94-01 GATEWAY ESTATES BENEFIT DISTRICT

BALLOT (GATEWAY ESTATES)

Proposal: Increase the annual benefit district assessment amount from $26.10 to $153.76 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

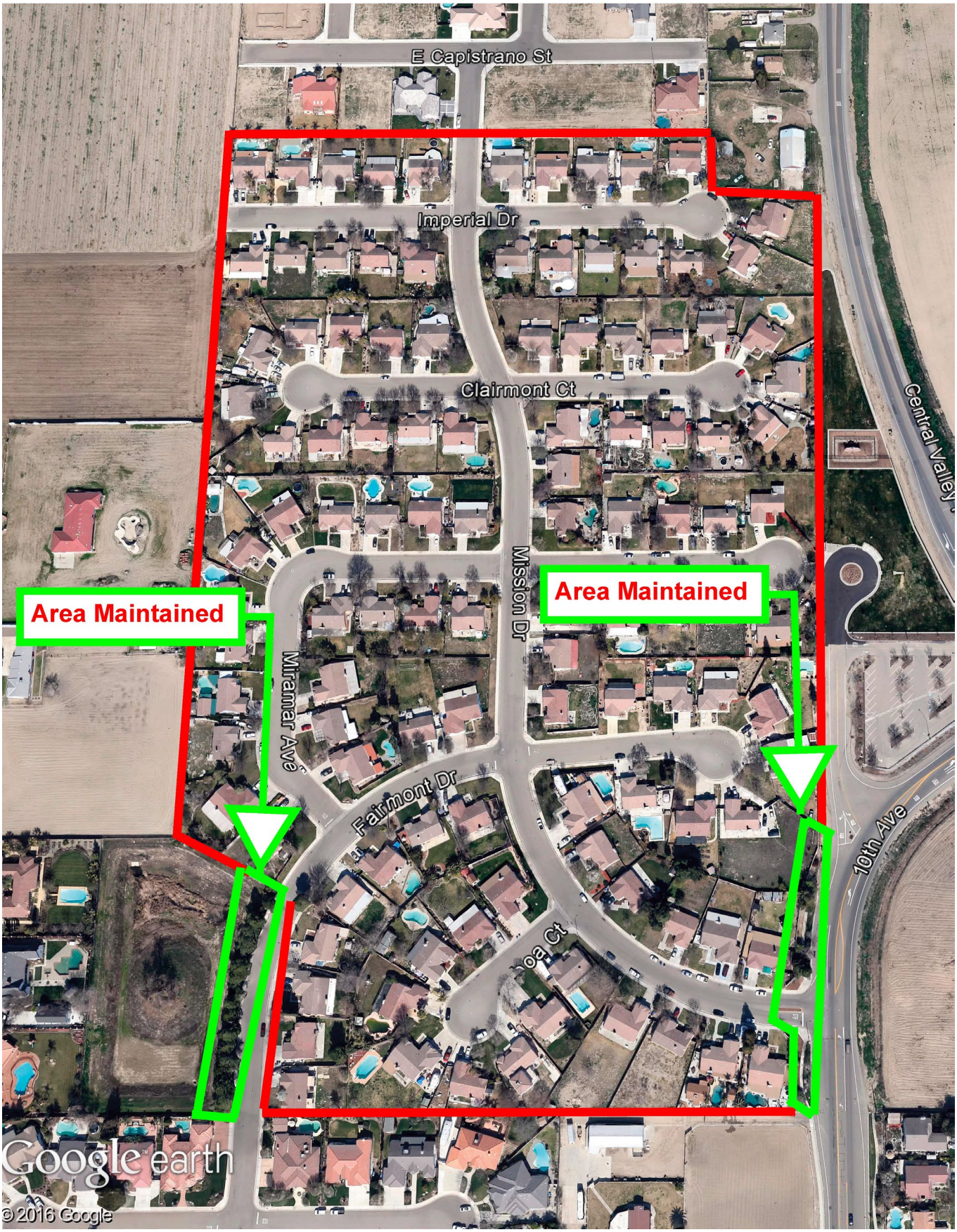
«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Gateway Estates LAD No. 94-01



CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **94-03 QUAIL RUN ESTATES** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$59.00	to	$268.08

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	94-03 QUAIL RUN ESTATES			
Fiscal Year Cash Balance:	**2025**	$	$(39,219.68)	
Projected Ending Fiscal Year Cash Balance:	**2026**	$	$(36,011.10)	
Number of Lots multiplied by Assessment per Lot	272	X	$59.00	$16,048.00

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to complete landscape enhancement projects and help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 272 lots, with a total current year benefit assessment equaling $16,048.00. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(31,528.62)
Annual Benefit District Assessment Revenue Collected Amount	$15,944.74
Expenses for the Fiscal Year	$(25,161.80)
TOTAL PROJECTED ENDING CASH BALANCE	$(40,745.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(40,745.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(14,522.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(39,219.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(39,219.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(12,839.42)
TOTAL PROPOSED ENDING CASH BALANCE	$(36,011.10)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(36,011.10) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.92	$22.34	$17.42
Annually Per Lot	$59.00	$268.08	$209.08
Annually Per District	$16,048.00	$72,918.15	$56,870.15

The cost to you to keep the maintenance up in your District will be an additional $209.08 per year, or $17.42 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on January 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase with a CPI Adjustment Allowance for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to improve from the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 94-03 QUAIL RUN ESTATES District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 94-03 QUAIL RUN ESTATES BENEFIT DISTRICT

BALLOT (QUAIL RUN ESTATES)

Proposal: Increase the annual benefit district assessment amount from $59.00 to $268.08 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Quail Run Estates 94-03

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **98-01 CRYSTAL SPRINGS** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$38.00	to	$149.11

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	CRYSTAL SPRINGS			
Fiscal Year Cash Balance:	**2025**	$	$(5,092.75)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(3,292.73)	
Number of Lots multiplied by Assessment per Lot	126	X	$38.00	$4,788.00

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 126 lots, with total current year benefit assessments equaling $4,788.00. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(5,200.02)
Annual Benefit District Assessment Revenue Collected Amount	$4,666.94
Proposed Expenses for the Fiscal Year	$(5,874.67)
TOTAL PROJECTED ENDING CASH BALANCE	$(6,407.75)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(6,407.75)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$4,788.00
Proposed Expenses for the Fiscal Year	$(3,473.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(5,092.75)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(5,092.75)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$4,788.00
Proposed Expenses for the Fiscal Year	$(2,987.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(3,292.73)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(3,292.73) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$3.17	$12.43	$9.26
Annually Per Lot	$38.00	$149.11	$111.11
Annually Per District	$4,788.00	$18,787.81	$13,999.81

The cost to you to keep the maintenance up in your District will be an additional $111.11 per year, or $9.26 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 98-01 CRYSTAL SPRINGS District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 98-01 CRYSTAL SPRINGS BENEFIT DISTRICT

BALLOT (CRYSTAL SPRINGS)

Proposal: Increase the annual benefit district assessment amount from $38.00 to $149.11 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

VALLEY SPRINGS AVE.
RIVERMIST CT.
WATERVIEW ST.
BROOKHOLLOW DR.
DONNYBROOK PL.
VALLEY SPRINGS AVE.
CANYON CREEK ST.
1/4 AVE.
HOOVER WAY
GRANGEVILLE BLVD.
Google Earth
700 ft
N

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** GENERAL BUSINESS

SUBJECT:
Presentation on a Wastewater Rate Study and Authorization to proceed with a Proposition 218 process and set the Hearing Date & Time for August 18, 2026 at 7pm for a proposed Wastewater Rate increase.

RECOMMENDATION:

Recommendation:

That City Council:

1. Receive a presentation from Lechowicz & Tseng Municipal Consultants on a Wastewater Rate Study; and
2. Provide direction to Staff and Consultants to begin a Proposition 218 process and set the date of the required public hearing for August 18, 2026.

Recommended Motion:

I move to Authorize staff and consultants to begin the Proposition 218 process and set the date of the required public hearing for August 18, 2026.

BACKGROUND:

The City Council approved the award of a Design-Build Contract to Opterra Energy Services in the amount of $59,987,749, which is subject to upward adjustment, for the combined Solar Photovoltaic and Wastewater Treatment Facility (WWTF) Energy-Related Improvement Project at the May 19, 2026 City Council Meeting. This item includes a presentation on a Wastewater Rate Fee Study and a recommendation to proceed with the Prop 218 rate increase process; a prerequisite needed to acquire funding for the WWTF Project and to sustain the City's Wastewater Fund as has been previously presented to the City Council.

The Wastewater Fund is a self-supporting Enterprise Fund, which provides services for a fee. Charges for service through rates are the primary source of funding for operations, maintenance, and also Wastewater-related capital improvement program (CIP) projects. These CIP's are typically restricted to maintenance, replacement, normal wear and tear improvements of the existing in-use infrastructure. This Fund is different than Wastewater Impact Fees, which are development-driven fees that are legally restricted to mitigating wastewater impacts caused by new development.

Wastewater Rates were last adjusted in March 2024 through adoption of Resolution 24-03-R. Prior to that, the last sewer rate increase was July 1, 2011 (adopted under Resolution No. 09-77-R on November 17, 2009) almost 15-years ago. This proposed fee study reflects updated operational and infrastructure needs that are significantly greater than what was represented in 2023-2024. In addition to the needed improvements at the WWTF covered through the Opterra Contract, the current Wastewater's CIP reflects a significant amount of infrastructure maintenance that's been either deferred to future years and/or has been non-existent throughout the years. For example, the City has lacked a basic citywide proactive pipeline maintenance program (cured in place lining, spot repairs, replacement, etc) including video inspection. The new CIP represents a step in the right direction but will require additional resources in the future to catch up on pipeline maintenance as that infrastructure continues to age. Other new major CIP items include the replacement of the WWTF Headwork's Internal Lift Number 2 (previously presented to City Council), rehabilitation of the WWTF's Sludge Drying Beds, and ongoing Rehabilitation of Sewer Lift Stations. Staff conducted a conscientious effort to identify, estimate, and include those basic necessary CIP's needed in the next five years.

City Council has the authority to approve rate changes when necessary to ensure the continued recovery of costs for services and to secure reinvestment into the system infrastructure for long-term sustainability. Proposition 218 (Prop 218), approved in 1996, added Article XIII D to the California Constitution. All increases to property-related fees, such as water, wastewater, and solid waste fees and charges, must satisfy Prop 218 requirements. It applies to most utility charges and fees; however electric and gas utility charges are specifically exempted from the definition of property-related charges in the statute. The City is required to provide notice of proposed increases to the sewer, water, and refuse collection service fees and charges to all affected ratepayers and record receipt of all written protests during a public hearing. Prop 218 prohibits increases to fees and charges if a majority of the affected ratepayers submit written opposition to the proposed increase. Any new rates (if warranted) are recommended to be in place by September 1, 2026.

Wastewater Rate Fee Study:

The consultant, Lechowicz & Tseng (L&T), and staff provided Council with a preliminary look at the wastewater needs, including the then Opterra Project estimate, at the September 16, 2025 City Council Meeting. After receiving Council comment and direction from the September 16th meeting, in addition to the approval of the Opterra Contract on May 19, 2026, staff and the consultant

reviewed and modified the study and addressed the prior issues raised by Council.

Working in conjunction with both L&T and NHA Advisors, an updated version of the study that establishes the rates to be proposed as part of the Proposition 218 process has been developed to include two potential funding scenarios. The first includes capital interest to balance out year-to-year fee rates (albeit higher overall cost), and the second, with no capitalized interest, having higher upfront rate increases but lower overall cost. Scenario one is based on the Council's feedback to balance out year-to-year rates. The rates below are based on L&T's work on the Sewer Rate Study Update to update the cost of services to fund the aforementioned sewer capital improvements, operational costs, and debt financing (including Opterra contract).

To accomplish financing and to provide assistance regarding financing feasibility, estimated costs of borrowing and debt service, NHA Advisors worked with L&T using the below provided project cost information. Prior to finalizing any debt issuance NHA will analyze the costs and benefits of a public bond offering versus other financing mechanisms to provide the City with the most competitive rates/costs. Today's meeting/action does not establish debt issuance, that will be brought to City Council for consideration and approval after the Prop 218 rate is complete.

For purposes of determining the estimated cost of financing, the amount to be financed was determined as follows:

Project Cost (Including Solar)	$59,987,749
Less: Solar Cost Included in Project Cost	($2,974,520)
Less: Solar Cost Discount	($705,480)
Less: City WW Fund Cash Contributions	($2,000,000)
Plus: Owner's Contingency	$2,500,000
Plus: City Plan Check/Construction Services	$2,691,390
Total Project Costs to be Financed	$59,499,139

The following Funding Options are proposed and offered for Council's consideration and selection. Each demonstrate how they would be adjoined to the existing approved rate fees:

Option 1: With Capitalized Interest

	Jul 1, 2025	Jul 1, 2026	Sept 1, 2026	July 1, 2027	July 1, 2028	Jul 1 , 2029	Jul 1, 2030
% Increases	12.0%	5%	13.5%	13.5%	13.5%	13.5%	13.5%
Single Family Rate	$30.95	$32.50	$36.89	$41.87	$47.52	$53.94	$61.22

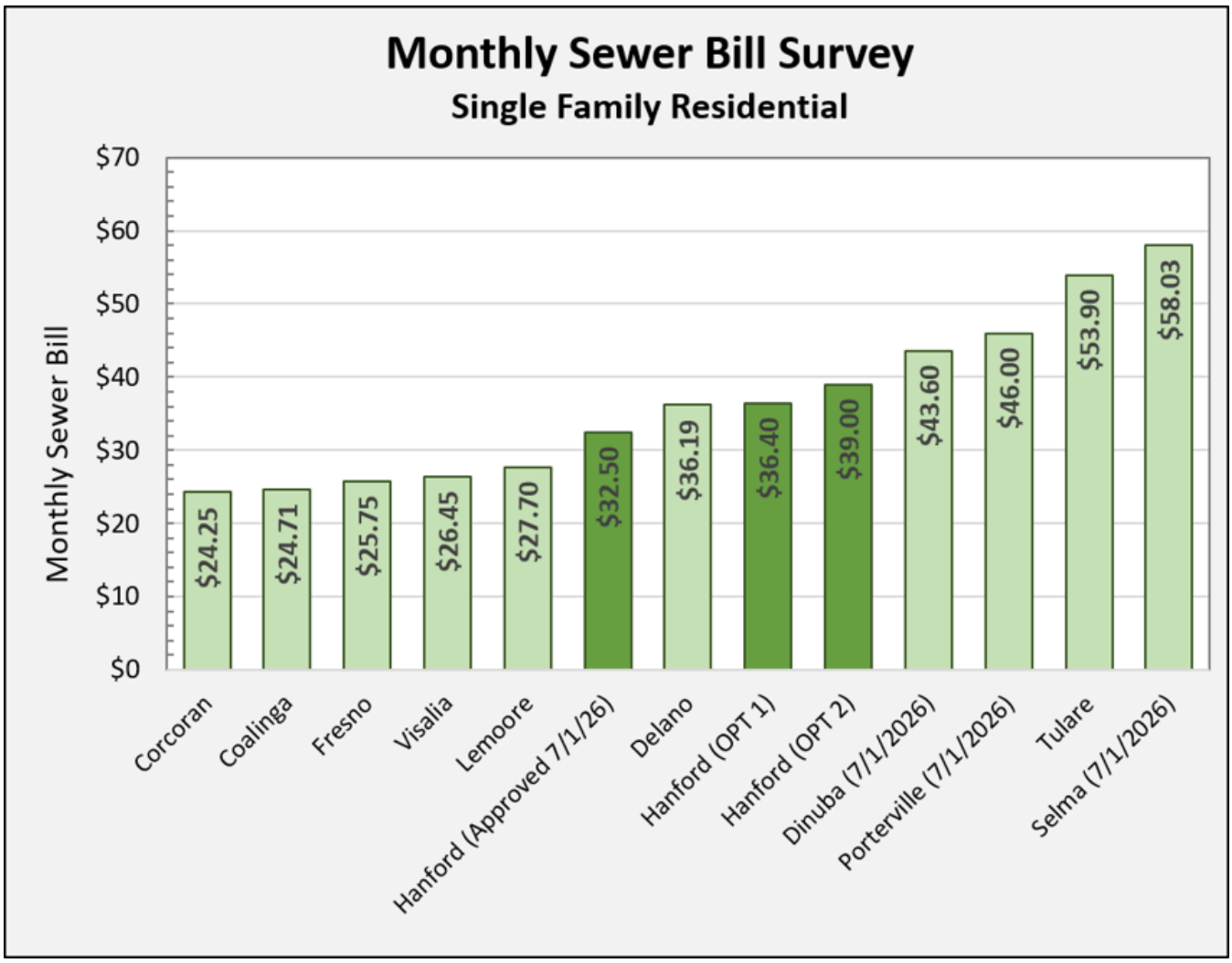
Option 2: NO Capitalized Interest

	Jul 1, 2025	Jul 1, 2026	Sept 1, 2026	July 1, 2027	July 1, 2028	Jul 1 , 2029	Jul 1, 2030
% Increases	12.0%	5%	20%	20%	15%	7%	5%
Single Family Rate	$30.95	$32.50	$39.00	$46.80	$53.82	$57.59	$60.47

2023 Approved Rate Study:

	Jul 1, 2025	Jul 1, 2026	Jul 1, 2027
% Increases	12.0%	5.0%	5.0%
Single Family Rate	$30.95	$32.50	$34.13

The graph below depicts how the first year fees compare to neighboring jurisdictions:



Next Steps:

June 16 – City Council provides direction

July 2 – Print and mail Proposition 218 notice of hearing to customers and property owners

August 18 – Proposition 218 public hearing (47 days after postmark date)

September 1 – Absent a majority protest, new rates can go into effect

FISCAL IMPACT:

There will be a minor fiscal impact charged to the Wastewater Fund for mailing of notices to property owners and residents for any proposed rate increase. City Council's direction today will help shape how the City can adequately fund the Wastewater Division and its capital needs. The proposed five-year wastewater rate plan will fund future operating and capital costs, maintain reserve levels, and financial metrics that comply with approved fiscal policies.

ATTACHMENTS:

1. Prop 218 Wastewater Fee Rate Update

HANFORD
CALIFORNIA

Prop 218 Wastewater Fee Rate Update

Agenda

- Introduction and Background
- Sewer Rate Presentation – L & T
- Financials – NHA Advisors
- Next Steps / Timeline

Wastewater Fees:

- **Operating Expenses**
- **WWTF Project**
- **CIP**

WWTF BUDGET SUMMARY

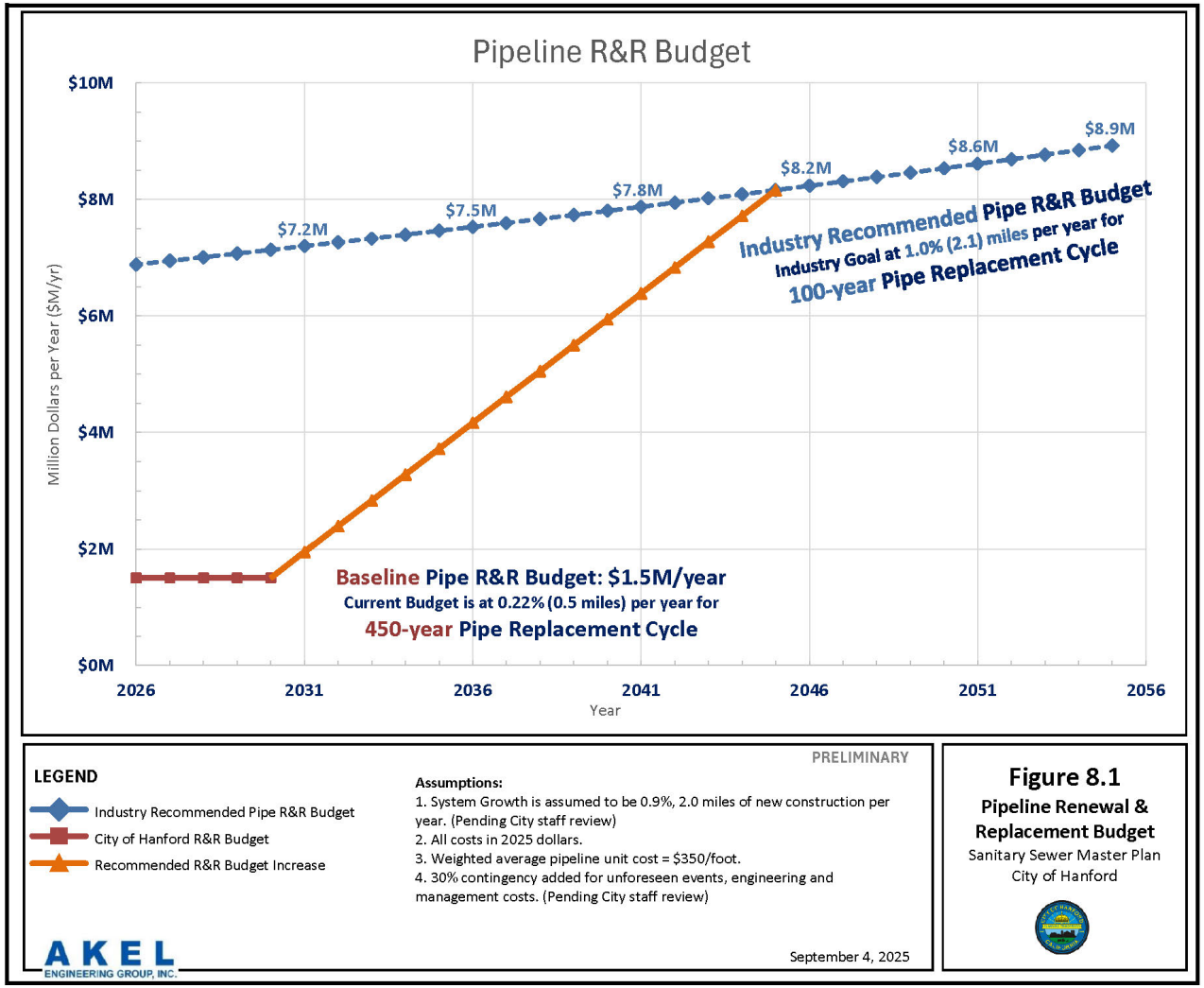
Project Cost (including Solar Project) - Opterra:	$59,987,749
Less:Solar Cost included in project Cost:	($2,974,520)
Less: Solar Cost Discount:	($705,480)
Less: City WW Fund Cash Contribution	($2,000,000)
Plus: Owner's Contingency	$2,500,000
Plus: City Plan Check and Construction Mgmt Support Services (Carollo)	$2,691,390
Estimated Amount to be Financed:	**$59,499,139**

Updated 5-Year CIP

- Basic NEED type projects:
  - Deficiencies
  - Deferred Maintenance (Pipeline and Lift Station Maintenance)
- Significant investment over 5-years
- Covers contingency for WWTF project, Aging Solar Panel components, New Headworks Internal Lift, Drying Beds
- Updated costs

Updated 5-Year CIP

Total Capital Improvements 2026-2030	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	Total 6 year
Existing Deficiences							
New LNTP	$2,000,000						$2,000,000
New Additional Contingency for WWTF ECM Project		$2,500,000					$2,500,000
New Rehabilitate Lift Station 12-LS2		$185,500	$650,000				$835,500
New Rehabilitate Lift Station 11-LS1		$117,653		$410,000			$527,653
New IND -FM5 Force Main Replace					$115,352	$403,688	$519,040
New Rehabilitate Lift Station IND-LS5				$111,132	$388,719		$499,851
EQUIPMENT FOR CONSTRUCTION INSPECTORS AND USA POSITION {MULTI-FU	$7,500						$7,500
UTILITY TRUCK FOR USA POSITION {MULTI-FUNDED}	$10,750						$10,750
CHINA ALLEY - UTILITY REPLACEMENT /RECONSTRUCTION {MULTI-FUNDED}		$30,000	$345,000				$375,000
WWTP TRUCK 1-TON/ RPL 108 {MULTI-FUNDED}				$62,525			$62,525
WWTP TRUCK {EV}/ RPL 333 {MULTI-FUNDED}			$44,346				$44,346
WWTP TRUCK {EV}/ RPL 334 {MULTI-FUNDED}	$40,546						$40,546
WWTP LOADER/ RPL 258					$165,581		$165,581
LACEY BLVD WIDEN/RECONST MAGNA CARTA TO 13TH {MULTI-FUNDED}				$400,000			$400,000
Revised ANNUAL SEWER MAINT. IMPROVEMENT PROJECT	$360,000		$3,100,000	$378,000	$3,250,000	$396,900	$7,484,900
~~ANNUAL SEWER MAINT. IMPROVEMENT PROJECT~~	~~$223,300~~		~~$1,876,700~~	~~$234,465~~	~~$1,970,535~~	~~$246,188~~	~~$0~~
PUBLIC WORKS ENCLOSED WAREHOUSE {MULTI-FUNDED}			$101,000				$101,000
~~COLLECTION PORTABLE INSPECTION CAMERA~~	~~$15,000~~						$0
~~CHLORINE INJECTION MANIFOLD REBUILD~~	~~$25,000~~						$0
SANITARY SEWER MANHOLE ROACH CONTROL	$25,000	$26,250	$27,500	$28,900	$30,400	$32,000	$170,050
WASTEWATER FACILITY INLET MANHOLE COATING					$60,000		$60,000
WASTEWATER FACILITY BUILDING ROOF REPAIR			$300,000				$300,000
VACUUM TRUCK						$1,040,000	$1,040,000
TRACTOR WITH LOADER BUCKET/ RPL 185			$250,000				$250,000
TAILING DRYING BED RAMP			$46,000				$46,000
STORAGE POND FENCING	$40,250	$50,000					$90,250
STANDARDIZE LIFT STATION GENERATOR HOOK-UPS			$15,000				$15,000
SLUDGE DRYING BED LINNING			$661,500	$695,500	$728,900	$764,500	$2,850,400
SANITARY SEWER MANHOLE RECOATING	$100,000	$105,000	$110,000	$115,500	$121,500	$127,500	$679,500
PLANT HEADWORKS MCC ROOM A/C REPLACEMENT	$35,000						$35,000
WASTEWATER OPERATIONS STORAGE UNIT			$10,000				$10,000
Revised LIFT STATION REHABILITATION	$165,000	$390,000	$181,500	$429,975	$200,000	$677,211	$2,043,686
~~LIFT STATION REHABILITATION~~	~~$165,000~~	~~$173,250~~	~~$181,500~~	~~$190,600~~	~~$200,000~~	~~$209,800~~	~~$0~~
INTERNAL LIFT PUMP TUBE #2				$1,500,000			$1,500,000
INTERNAL LIFT PUMP TUBE #1		$1,050,000					$1,050,000
~~SLUDGE LAGOON DREDGE PUMP REPLACEMENT~~	~~40000~~						$0
FACILITY PICKUP TRUCK {EV}/ RPL 338 {MULTI-FUNDED}			$41,056				$41,056
EFFLUENT PUMP STATION VALVE REHAB	$15,000						$15,000
COLLECTION STORAGE UNIT	$10,000						$10,000
COLLECTION SERVICE TRUCK						$148,750	$148,750
COLLECTION PORTABLE FLOW METER			$15,000				$15,000
COLLECTION MAINTENANCE TRUCK			$80,000				$80,000
COLLECTION LIFT STATION PUMP REPLACEMENT	$32,500	$34,100	$35,800	$37,900	$40,000	$42,200	$222,500
CHLORINE CONTACT CHAMBER VALVE REPLACEMENT			$40,000				$40,000
CCTV INSPECTION SERVICES	$60,000	$63,000	$66,200	$69,500	$72,900	$76,600	$408,200
(2) SECONDARY SEDIMENTATION BASIN COATING			$240,000				$240,000
SPARE BARSCREEN MOTOR	$40,000						$40,000
New Opterra Solar Array Maintenance		$150,000	$50,000			$150,000	$350,000
New Additional Biosolid Disposal		$25,000	$27,500	$30,250	$33,275	$36,603	$152,628
NEW **Existing Deficiences Project Total**	**$3,409,846**	**$4,724,753**	**$8,418,102**	**$4,663,997**	**$7,343,887**	**$4,165,337**	**$26,974,584**
Current Existing Deficiencies Project Total	$884,846	$1,481,600	$4,486,602	$2,992,490	$3,389,816	$2,687,538	$15,922,892


Pipeline R&R Budget
$10M
$8M
$6M
$4M
$2M
$0M
Million Dollars per Year ($M/yr)
2026
2031
2036
2041
2046
2051
2056
Year
$7.2M
$7.5M
$7.8M
$8.2M
$8.6M
$8.9M
Industry Recommended Pipe R&R Budget
Industry Goal at 1.0% (2.1) miles per year for
100-year Pipe Replacement Cycle
Baseline Pipe R&R Budget: $1.5M/year
Current Budget is at 0.22% (0.5 miles) per year for
450-year Pipe Replacement Cycle
PRELIMINARY
LEGEND
Industry Recommended Pipe R&R Budget
City of Hanford R&R Budget
Recommended R&R Budget Increase
Assumptions:
1. System Growth is assumed to be 0.9%, 2.0 miles of new construction per year. (Pending City staff review)
2. All costs in 2025 dollars.
3. Weighted average pipeline unit cost = $350/foot.
4. 30% contingency added for unforeseen events, engineering and management costs. (Pending City staff review)
AKEL ENGINEERING GROUP, INC.
September 4, 2025
Figure 8.1
Pipeline Renewal & Replacement Budget
Sanitary Sewer Master Plan
City of Hanford

LT MUNICIPAL CONSULTANTS

Sewer Rate Update

City of Hanford

June 16, 2026

Background

- LT conducted the sewer rate study and published the rate study report October 2023
- The wastewater fund was in bad financial shape and was not covering operating + debt service costs
- The City did not have a formal wastewater master plan
- The 2023 rate study provided funding for $7.4M of identified capital improvement projects over 5 years which included $2M of treatment expansion reserves/set aside

	Implemented			Planned to go into effect	Approved via Prop 218
	Feb 1, ‘24	July 1, ‘24	July 1, ‘25	July 1, ‘26	July 1, ‘27
% Increases	35%	12%	12%	5%	5%
Single Family Rate	$24.67	$27.63	$30.95	$32.50	$34.13

Financial Update

- This 5-year financial plan reflects updated information:
  - Updated operating costs and customer projections
  - Updated cash balances: about $1.5M in O&M and $5.9M in Capital
  - $25.8M of projects to correct existing deficiencies over the next five years (about 3.5X the amount of projects in the prior rate study)
- In addition, the City will finance about $60M for the treatment plant upgrade
  - The solar project will provide net savings in utility costs
  - WWTP upgrade will provide about $1.16M/yr of operations savings
  - The combined project will result in about $4.15M to $4.67M of new debt annually based on selected financing scenario
- <u>Bottom line: what rates are needed to fund the WWTP debt service and how can the City mitigate impacts to customers?</u>

WWTP Debt Service Options

- OPTION 1: High capitalized interest
  - PROS: Lower initial costs to customers because debt service payments phased-in over time
  - CONS: Higher total interest costs paid over 30 years; about $8.1M of additional cost compared to Option 2
- OPTION 2: No capitalized interest
  - PROS: Lower total cost to the City over 30 years
  - CONS: Higher initial costs to customers due to higher initial debt service payments (no phase-in)

	OPTION 1	OPTION 2
Project Funds Raised	$59,499,139	$59,499,139
Estimated Capitalized Interest	$7,464,398	$0
Fiscal Year Ended	Debt Service	Debt Service
2026	$0	$0
2027	$0	$1,838,872
2028	$0	$3,198,038
2029	$1,798,650	$3,198,038
2030	$4,673,294	$4,152,313
2031 to 2057	About $4,670,000 per year	About $4,150,000 per year
TOTAL COST OVER THE DEBT	**$132,583,913**	**$124,501,353**
Difference		**($8,082,560)**

Rate Projection

2023 Approved Rate Study

	July 1, '25	July 1, '26	July 1, '27
% Increases	12%	5%	5%
Single Family	$30.95	$32.50	$34.13

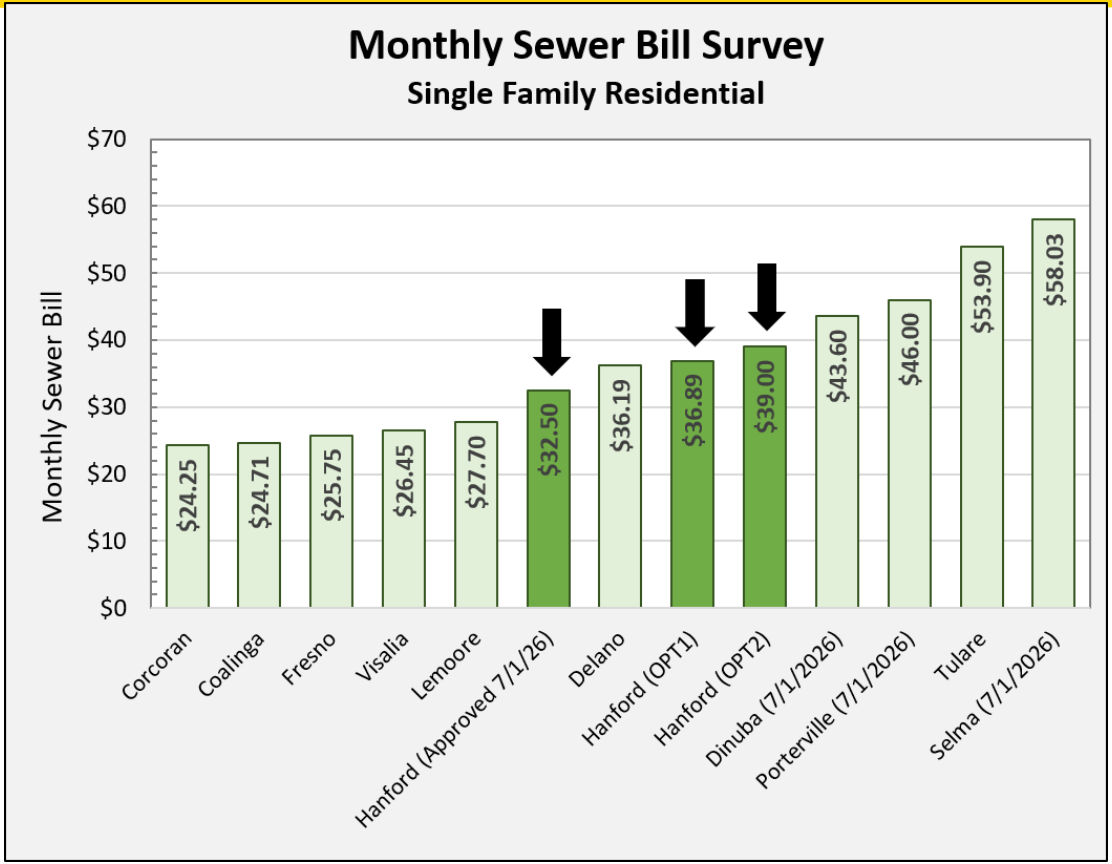
OPTION 1: Capitalized Interest

	July 1, '25	July 1, '26	Sept 1, '26	July 1, '27	July 1, '28	July 1, '29	July 1, '30
% Increases	12%	5%	13.5%	13.5%	13.5%	13.5%	13.5%
Single Family	$30.95	$32.50	$36.89	$41.87	$47.52	$53.94	$61.22

OPTION 2: NO Capitalized Interest

	July 1, '25	July 1, '26	Sept 1, '26	July 1, '27	July 1, '28	July 1, '29	July 1, '30
% Increases	12%	5%	20%	20%	15%	7%	5%
Single Family	$30.95	$32.50	$39.00	$46.80	$53.82	$57.59	$60.47

Survey


Monthly Sewer Bill Survey
Single Family Residential
Monthly Sewer Bill
$70
$60
$50
$40
$30
$20
$10
$0
$24.25
$24.71
$25.75
$26.45
$27.70
$32.50
$36.19
$36.89
$39.00
$43.60
$46.00
$53.90
$58.03
Corcoran
Coalinga
Fresno
Visalia
Lemoore
Hanford (Approved 7/1/26)
Delano
Hanford (OPT1)
Hanford (OPT2)
Dinuba (7/1/2026)
Porterville (7/1/2026)
Tulare
Selma (7/1/2026)

Schedule

- June 16 – City Council provides direction
- July 2 – Print and mail Proposition 218 notice of hearing to customers and property owners
- August 18 – Proposition 218 public hearing (47 days after postmark date)
- September 1 – Absent a majority protest, new rates can go into effect

Each year, the City Council will review the sewer rates and can implement rates up to but not greater than the rates noticed to customers

Wrap Up

Additional Financing Background (if needed)

Net Revenue Pledge

- When an issuer sells sewer revenue bonds, it makes a covenant with bond investors that it will raise rates as needed (or reduce expenses as needed) to cover debt service
  - Debt Service Coverage ensure that there are sufficient net revenues to pay debt service and provides cushion
- Debt service coverage calculation is defined in the bond covenants (see right)
- Common covenants range from 110% to 125% (City's current minimum is 120%)
- **One key driver for rate increases is ensuring that there are sufficient net revenues to support the debt financing necessary for the WWTF Upgrade Project**

Standard Net Revenue Calculation

$$\textbf{Net Revenues} = \text{Gross Revenues} - \text{Operating Costs}$$

$$\textbf{Debt Service} = \text{Principal} + \text{Interest Repayments}$$

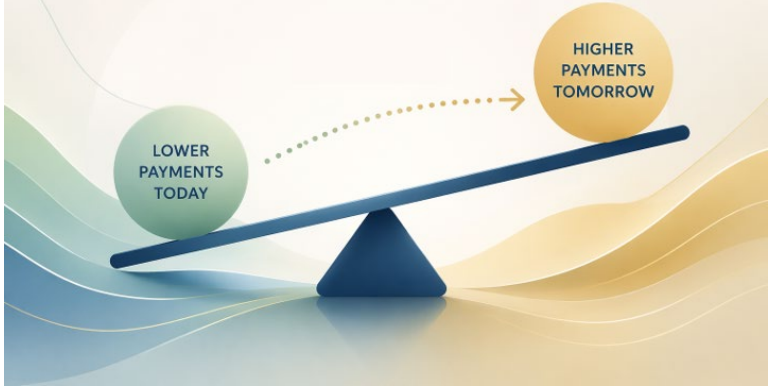
$$\textbf{Debt Service Coverage} = \frac{\text{Net Revenues}}{\text{Debt Service}}$$

* **Operating Costs** exclude depreciation and intangible expenses and replacement and capital expenses

Capitalized Interest Considerations

- Financing a capital project is a strategy to align the project cost with its useful life, such that ratepayers who benefit in future years from the project are also paying their share of the cost
- Public agencies can also defer or delay repayments through debt structuring strategies
  - Both financing options in the rate modeling use some form of deferral/delaying of repayment
- Capitalizing interest is a tool available to further “ease in” the cost of capital projects and mitigate near-term ratepayer impact
  - However, capitalizing interest comes with a cost: resulting in higher amount of borrowing, interest accruing on interest
- Many issuers use capitalized interest for large projects and bond markets do not view it in a negative light

Key Consideration: Pay Now vs Pay Later



Definition: Capitalized Interest is pre-funding the first (few) interest payments on a bond financing; the overall financed amount increases to include the pre-funded interest

Present Value Comparison

- While the cumulative cashflow difference between the two scenarios is $8.082 million, the timing of these cashflows are an important consideration
- Present value comparison is an ideal way to compare different cashflows
  - $1 million today should have greater value than $1 million in 30 years
- In present value (2026) terms, the difference between the two options is much less: **$576,000**

Assumes discounting at 5.3% per annum to June 2026

FYE	Option 1 Estimated Debt Service	Option 2 Estimated Debt Service	Difference	Present Value (2026)
2026	$0	$0	$0	$0
2027	$0	$1,838,872	-$1,838,872	-$1,746,317
2028	$0	$3,198,038	-$3,198,038	-$2,884,210
2029	$1,798,650	$3,198,038	-$1,399,388	-$1,198,541
2030	$4,673,294	$4,152,313	$520,981	$423,749
2031	$4,668,838	$4,154,419	$514,419	$397,352
2032	$4,671,231	$4,153,638	$517,594	$379,681
2033	$4,670,213	$4,154,838	$515,375	$359,025
2034	$4,670,650	$4,152,888	$517,763	$342,534
2035	$4,672,281	$4,152,656	$519,625	$326,464
2036	$4,669,975	$4,153,881	$516,094	$307,925
2037	$4,668,600	$4,151,431	$517,169	$293,035
2038	$4,672,763	$4,150,175	$522,588	$281,202
2039	$4,672,200	$4,149,850	$522,350	$266,927
2040	$4,671,781	$4,150,194	$521,588	$253,122
2041	$4,671,244	$4,150,944	$520,300	$239,788
2042	$4,670,325	$4,151,838	$518,488	$226,926
2043	$4,668,763	$4,152,613	$516,150	$214,533
2044	$4,671,163	$4,153,006	$518,156	$204,527
2045	$4,672,131	$4,152,756	$519,375	$194,689
2046	$4,671,406	$4,151,600	$519,806	$185,044
2047	$4,668,725	$4,154,144	$514,581	$173,964
2048	$4,668,694	$4,150,125	$518,569	$166,488
2049	$4,670,788	$4,154,150	$516,638	$157,519
2050	$4,669,613	$4,150,825	$518,788	$150,213
2051	$4,669,775	$4,154,756	$515,019	$141,616
2052	$4,670,750	$4,150,550	$520,200	$135,842
2053	$4,672,013	$4,152,813	$519,200	$128,756
2054	$4,673,038	$4,151,019	$522,019	$122,940
2055	$4,673,300	$4,154,644	$518,656	$116,000
2056	$4,672,275	$4,153,163	$519,113	$110,258
2057	$4,669,438	$4,151,181	$518,256	$104,536
Total	**$132,583,913**	**$124,501,353**	**$8,082,560**	**$575,587**

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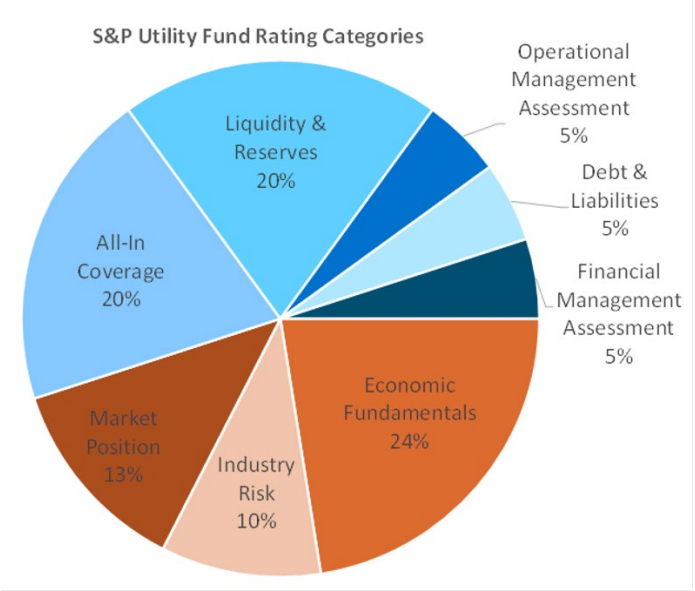
Credit Rating Considerations

- The Sewer Fund currently has an “A+”/Stable credit rating from S&P Global Ratings
  - This credit rating is supported by strong historical financial performance: particularly all-in debt service coverage of 160% and cash equal to four years operating
- Approximately 45% of S&P’s scoring criteria is outside of the City’s direct control (orange series in pie chart)
- Approximately 55% of the criteria are within City’s control, the majority of which is based on cash balances and debt service coverage
- Key inflection points:
  - **Cash:** $5 million legally available cash balance moves the credit into a higher category (the $5-$20M category)
  - **Coverage:** Actual coverage of 160% moves into a higher category vs Actual coverage in the 140%-159% range



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Next Steps - Timeline

June 16 – City Council provides direction

July 2 – Print and mail Proposition 218 notice of hearing to customers and property owners

August 18 – Proposition 218 public hearing (47 days after postmark date) - – **NTP's ISSUED**

September 1 – Absent a majority protest, new rates can go into effect

Recommendation:

1. Receive a presentation from Lechowicz & Tseng Municipal Consultants on a Wastewater Rate Study; and

2. Provide direction to Staff and Consultants to begin a Proposition 218 process and set the date of the required public hearing for August 18, 2026

AGENDA
STAFF REPORT

MEETING DATE: 6/16/2026	**AGENDA SECTION:** GENERAL BUSINESS

SUBJECT:
Mid-Cycle 2026-27 Fiscal Year Budget Review and additional appropriation of $1,256,261 in the General Fund, maintaining a balanced budget with cost reductions, deferrals and increased revenues; and $10,629,688 across all Proprietary and Other Funds for necessary operational and capital needs; and addition of three (3) Full-Time Equivalent (FTE) - Senior Fire Inspector, Fire Inspector, and Senior Civil Engineer to the Personnel Master Budget that are offset by revenues and project funding.

RECOMMENDATION:

Recommendation: Staff recommends, by motion, the City Council approve an additional appropriation of $1,256,261 in the General Fund maintaining a balanced budget with cost reductions, deferrals and increased revenues; and $10,629,688 across all Other Funds for the Mid-Cycle Amendment to the 2026-27 Fiscal Year Budget and the addition of three (3) FTE, Senior Fire Inspector, Fire Inspector and Senior Civil Engineer to the Personnel Master Budget

Recommended Motion: I move to approve an additional appropriation of $1,256,261 in the General Fund maintaining a balanced budget with cost reductions, deferrals and increased revenues; and $10,629,688 across all Other Funds for the Mid-Cycle Amendment to the 2026-27 Fiscal Year Budget and addition of three (3) FTE, Senior Fire Inspector, Fire Inspector and Senior Civil Engineer to the Personnel Master Budget

BACKGROUND:

Council adoption of the City's biennial balanced budgets for FY26 & 27 occurred on June 3rd, 2025. A mid-cycle review, conducted after the first fiscal year, provides an opportunity for the City Council to amend the second year of the biennial budget based on current year actual financial activity and departmental requests reflecting anticipated operational needs. This review continues the principles established by Resolution 20-29-R, which require the adoption of a balanced budget. Amendments and new position requests are generally limited to core operational needs that support administrative, public safety, and essential City services, and/or are offset by increased revenues or reductions in expenditures. Consideration of current economic conditions, along with alignment with the City Council's goals and objectives, remains a key component of the review process.

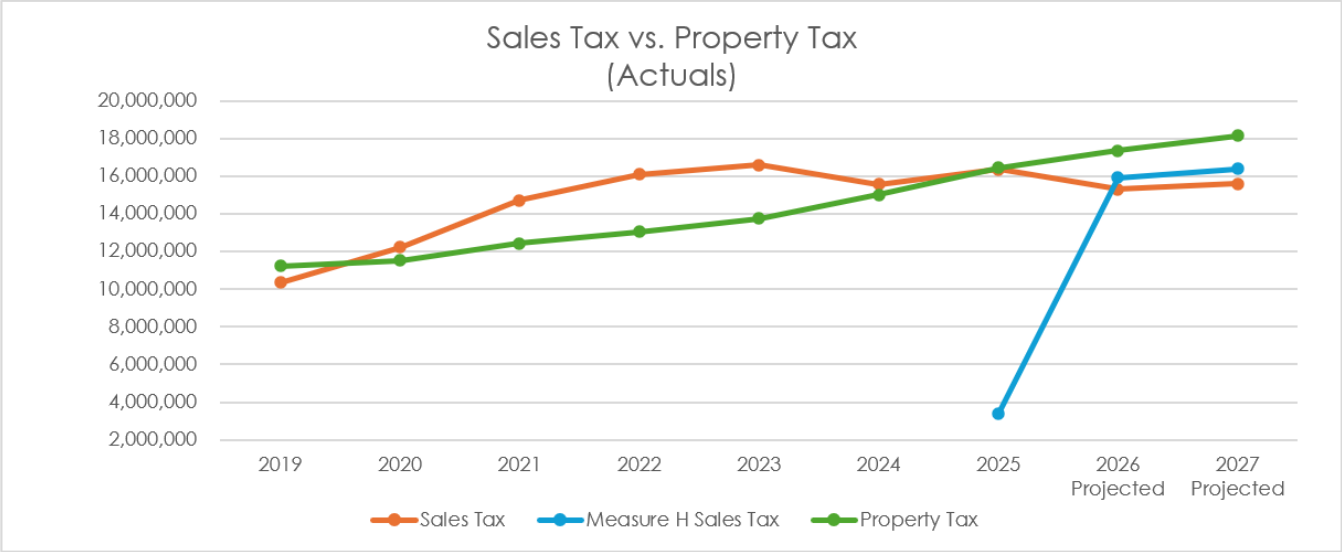
For all funds other than the General Fund, requests for new services or positions are evaluated on a fund-by-fund basis to ensure sufficient fund balance is available or that the request is supported by increased projected revenues or expenditure savings. Proprietary (Enterprise) Fund expenditures are recovered through customer rates and charges that support ongoing operations.

The budget review process is further guided by the City Council's Strategic Planning Workshop held on March 24, 2026, and the resulting 2026-2029 Strategic Plan. The Strategic Plan establishes the City's long-term vision and identifies four key priorities: Quality of Life, Community Engagement, Efficient and High-Performing Government, and Fiscal Sustainability. These priorities provide the framework for evaluating departmental requests and allocating resources during the budget review process, ensuring that funding decisions advance the City's strategic objectives while addressing infrastructure needs, housing goals, regulatory requirements, technological improvements, and long-term fiscal sustainability.

REVIEW OF GENERAL FUND REVENUES:

The primary sources of General Fund (GF) revenue are property tax and sales tax. In November 2024, City of Hanford voters approved an additional 1% transactions and use tax, which became effective in April 2025. Although the additional 1% tax is considered General Fund revenue, it is deposited into a separate fund to simplify tracking and reconciliation with the City Council approved Measure H Expenditure Plan and in alignment with the 10-Year Expenditure Plan.

Chart 1 below illustrates the historical property tax and sales tax revenues received from FY19 through FY25, along with projected revenues for FY26 and FY27:



Major Tax Revenues	2024 Actual	2025 Actual	2026 Budget	2026 Projected	2027 Projected
Sales Tax	15,559,418	16,364,359	17,000,000	15,300,000	15,600,000
Measure H Sales Tax	-	3,388,557	18,514,670	15,924,000	16,400,000
Property Tax	15,019,781	16,445,274	15,982,000	17,366,000	18,150,000
	30,579,199	36,198,190	51,496,670	48,590,000	50,150,000

Sales Tax Overview

Sales tax forecasts for FY26 and FY27 indicate revenues are projected to potentially come in below budget compared to the higher projections available at the time of original budget adoption. Since the Mid-Year Budget Review, updated sales tax projections received in April 2026 have improved by approximately $724,000 for FY26 and $885,000 for FY27. While these updated projections represent a positive adjustment from the prior forecast, sales tax revenues may still come in below the amounts included in the adopted budget. It is important to note that the majority of the improvement since the Mid-Year Budget Review is attributable to stronger than previously projected sales tax revenues, which shows there is volatility in projections.

The lower projections may be largely attributable to the impacts of inflation that have persisted over the past several years. Sustained inflation can reduce consumer purchasing power, which may lead to lower discretionary spending and, in turn, slower growth in sales tax revenues. Since 2024, the Federal Reserve has begun lowering interest rates in response to moderating inflation, signs of a cooling labor market, and broader economic uncertainty. Interest rate reductions are generally intended to stimulate economic activity by making borrowing more affordable for businesses and

consumers. Current economic forecasts anticipate the possibility of additional rate reductions in 2027, which could support increased spending and a gradual improvement in sales tax revenues over time.

While modest growth is anticipated in the coming years, prudent fiscal management and conservative revenue forecasting remain important. Recent adjustments to the City's sales tax projections have also been influenced by several one-time and structural factors. These include audit findings identifying revenues that were incorrectly distributed to the City and subsequently adjusted, temporary spikes in taxable sales related to large one-time projects such as solar installations that have been removed from forecast assumptions, and declining taxable sales associated with fuel purchases and vehicle sales within the City.

Property Tax Overview

Property tax is a stable and reliable source of revenue. Under Proposition 13, assessed property values may increase by a maximum of 2 percent annually unless a property is reassessed due to a sale or new construction. For the City, property tax revenues have helped offset declines in sales tax revenue, allowing the overall budgeted revenue from these sources to remain relatively consistent.

There is typically a lag between development activity and the realization of property tax revenue due to the time required for property assessment, tax collection, and distribution processes.

In addition to traditional property tax revenue, the City receives property tax in lieu of vehicle license fees (VLF), a revenue source that replaced a portion of local government VLF funding with property tax allocations. This revenue generally grows with assessed property values and development activity, making it a stable source of General Fund revenue alongside property taxes.

As shown in the chart above, property tax revenues increased significantly in FY25 and FY26. This increase is primarily attributable to the annexation of County property into the City between 2024 and 2025, which added hundreds of housing units to the City’s tax roll. As a result, the City is now receiving property tax revenue from these homes. In addition, substantial residential construction during this period added new assessed value to the tax base. Newly constructed homes are typically assessed at higher values than much of the existing housing, which further contributes to revenue growth. Home purchases have increased since 2023 despite higher interest rates. However, the length of time on the market is longer, and prices have leveled off or fluctuated over time.

FY27 revenue projections have increased by approximately $150,000, reflecting continued growth in assessed values, ongoing residential development, and updated allocation estimates.

The City is expected to continue experiencing property tax and property tax in lieu of VLF revenue growth from FY26 to FY27 due to ongoing development and the annual allowable increases in assessed values. However, the one-time boost associated with the recent annexations has largely occurred, and the City is unlikely to see the same level of growth in the number of units being added to the tax base. These revenues are therefore expected to continue growing, but at a more moderate and steady pace.

Revenue Summary

Despite these projections, staff is not recommending any amendments to the budgeted revenues for sales tax or property tax at this time. Since Mid-Year Budget Review, updated revenue projections indicate that General Fund sales tax and property tax revenues have decreased by a combined

$652,000 for FY26. In addition, FY27 projections have decreased by approximately $95,000. Given the significant fluctuations in current sales tax estimates and broader economic uncertainty, there remains the possibility that revenue projections may improve during FY27. As such, staff recommends maintaining the current budgeted revenue assumptions. However, in order to balance the budget, reductions to fleet reserves are recommended and discussed in further detail below in the *Balancing the Budget* section.

For FY26, the projected revenue shortfall could be offset through salary savings. These savings are generated not only from existing vacancies but also from the City's conservative budgeting practice of funding positions at the top step of the applicable salary range. Because many employees are compensated below the maximum step, actual personnel costs are often lower than budgeted amounts, creating ongoing salary savings throughout the fiscal year. Similarly, if FY27 sales tax revenues come in below projections, these salary savings could offset a substantial portion, or potentially all, of the resulting budget shortfall.

These circumstances further underscore the importance of budgeting personnel costs at top-step. This conservative budgeting practice provides a financial cushion that helps absorb revenue volatility and economic fluctuations when projections are difficult to forecast and subject to frequent changes. During periods when revenues outperform expectations, these salary savings help strengthen the City's financial position, while during periods of economic uncertainty they provide flexibility to mitigate budget shortfalls without requiring immediate service reductions.

With respect to Measure H, updated revenue projections since the Mid-Year Budget Review have improved significantly, increasing by approximately $1,124,000 in FY26 and $1,130,000 in FY27. While these revised estimates represent a positive trend, projected Measure H revenues remain substantially below the amounts assumed in the adopted budget. Similar to the General Fund sales tax projections, staff is not recommending amendments to the Measure H revenue budget at this time. Sales tax revenues have experienced volatility in recent years, making projections less reliable and creating the possibility that revenues may improve as additional collection data becomes available. However, given the current projected shortfall, staff is recommending reductions to certain capital project appropriations, which are discussed in greater detail below in the *Balancing the Budget* section. It is important to note that Measure H is still a relatively new revenue source, and revenue projections are expected to become more reliable over time as several years of actual receipt data are collected and analyzed.

BALANCING THE BUDGET:

General Fund

Excluding the decreased projections for FY27 General Fund revenues which are offset by salary savings, the net change to the General Fund is balanced. The total request for additional appropriation in the General Fund is $1,256,261. The actual impact on the General Fund will be slightly lower due to the City's service allocation process. Divisions within the General Fund that provide services to other funds/divisions are able to allocate and recover a portion of their costs through reimbursements. Of the $399,134 appropriation requested by the City Council, City Manager-City Clerk, Human Resources, Utilities and Engineering, a portion of at least approximately $57,000 will be allocated to funds outside the general fund based on services provided, or staff time related to projects. This allocation process will reduce the overall cost burden on the General Fund.

Staff evaluated a variety of available strategies to achieve a balanced budget and is recommending a decrease to the annual fleet replacement reserve contribution of approximately 44% or $621,347 across all GF departments. This approach was selected because the Fleet Replacement Internal Service Fund currently maintains a healthy fund balance that can absorb a temporary reduction in annual contributions without impacting near-term vehicle replacement needs. As a result, the City can maintain current service levels while achieving a balanced budget. This is proposed only for FY27 and is not an ongoing strategy for maintaining a balanced budget.

Staff will continue to monitor revenues and expenditures throughout the fiscal year. As part of the Mid-Year Budget Review in March 2027, staff will evaluate the current additional appropriation requests and corresponding revenue adjustments and may recommend expenditure reductions if anticipated revenues are not realized. Conversely, if revenue trends improve beyond current projections, staff may reassess and potentially restore Fleet Replacement Reserve contributions to their original funding levels.

Measure H

Measure H expenses consists of salaries and benefits and capital improvement projects. Staff does not recommend eliminating employee positions, as personnel reductions would not sufficiently address the projected revenue shortfall and would impact service levels.

Instead, staff reviewed Measure H funded capital projects and identified the Streets Pavement Rehabilitation Project as the most suitable for deferral. Due to the significant engineering, design, and implementation timelines associated with pavement projects, there is flexibility in scheduling without immediate operational impacts.

At its April meeting, the Measure H Oversight Committee made a recommendation to Council based on Staff's recommendation to defer a portion of the Streets Pavement Rehabilitation Project. With FY27 sales tax revenues projected to come in below budget, staff recommends deferring $2,123,670 from the project, leaving an available budget of $966,330. This action would balance the Measure H budget for the FY27 budget. Council has the discretion to consider other options.

List of FY27 Measure H Capital Projects:

FUND	ORG	ACCOUNT	DESCRIPTION	FY27 ORIGNAL BUDGET
0011-MEASURE H CAPITAL				
0011	0011	826367	MH: PUBLIC SAFETY BUILDING	7,000,000
0011	0011	826600	MH: PAVEMENT REHAB	3,090,000
0011	0011	826601	MH: PAVEMENT PRESERVATION	3,090,000
0011	0011	826630	MH: FIRE STATION #4	295,000
0011	0011	826631	MH: EXISTING PARKS IMPROVEMENT	283,000
0011	0011	826632	MH: EXISTING PARK MAINTENANCE	162,000
0011	0011	826633	MH: CITY OWNED MAIN/IMPR	299,000
0011	0011	826634	MH: COMM CLEANUP/ABATE CODE CO	100,000
0011	0011	826635	MH: FIRE STATION IMPRO/EQUIP	100,000
0011	0011	8*	MH: FIRE ENGINE	1,200,000
			TOTAL	15,619,000

GENERAL FUND SUMMARY OF CHANGES:

	FY27 Budget-Net Change
REVENUES	
COMMUNITY DEVELOPMENT	(57,050)
POLICE	(54,000)
FIRE	299,050
COMMUNITY & RECREATION SERVICES	(288,000)
UTILITIES, ENGINEERING & STREETS	(211,000)
TOTAL OPERATING REVENUES	(311,000)
ALLOCATIONS IN	(10,000)
TOTAL REVENUES	(321,000)
EXPENSES (INCLUDES CAPITAL)	
ADMINISTRATION	83,700
COMMUNITY DEVELOPMENT	80,000
POLICE	20,210
FIRE	102,435
COMMUNITY & RECREATION SERVICES	362,000
PARKS	(55,666)
UTILITIES, ENGINEERING & STREETS	349,668
SUB-TOTAL EXPENSES	942,347
REDUCTION OF FLEET RESERVES	(621,347)
TOTAL EXPENSES	321,000
TOTAL NET(BALANCED)/DEFICIT	-

Requested Appropriations $1,256,261

Please see Attachment A for details of the proposed General Fund appropriations and budget amendments.

ALL PROPRIETARY FUNDS AND OTHER FUNDS

The proposed mid-cycle budget adjustment ensures that Proprietary Funds and Other Funds remain aligned with actual operating conditions, updated revenue forecasts, revised capital project schedules, grant activity, and emerging operational needs. These adjustments allow the City to maintain service levels, meet regulatory requirements, complete approved projects, and preserve the long-term financial sustainability of each fund while ensuring budget appropriations accurately reflect current fiscal conditions.

OTHER FUNDS SUMMARY OF CHANGES:

	FY27 Budget-Net Change
REVENUES	
HOUSING	484,027
BUILDING SAFETY	(500,000)
TOTAL OPERATING REVENUES	(15,973)
ALLOCATIONS IN	(566,069)
TOTAL REVENUES	(582,042)
EXPENSES (INCLUDES CAPITAL)	
ACCUMULATED CAPITAL OUTLAY	900,000
HOUSING	1,457,254
STORM DRAINAGE IMPACT FEES	150,000
WASTEWATER IMPACT FEES	1,000,000
AIRPORT OPERATIONS	6,500
REFUSE OPERATIONS	887,516
BUILDING SAFETY	479,319
STORM DRAINAGE	37,334
WASTEWATER	357,736
WATER OPERATIONS	63,334
MEDICAL	150,000
LIABILITY INSURANCE	1,760,000
WORKER'S COMPENSATION	400,000
INFORMATION TECHNOLOGY SERVICES	90,000
BUILDING MAINTENANCE	26,000
FLEET OPERATIONS	500,214
FLEET REPLACEMENT RESERVE	940,896
TOTAL EXPENSES	9,206,103
Total Net	8,624,061

Requested Appropriations $10,629,688

Please see Attachment B for details of the proposed Other Funds appropriations and budget amendments.

PERSONNEL REQUESTS:

Staff is recommending the addition of three (3) FTE based on the following justifications:

Community Development Department

One (1) Senior Fire Inspector and one (1) Fire Inspector- These positions will be housed within the newly created Fire, Life & Safety Division, housed in the Building Safety Fund (Proprietary/Enterprise Fund), a non-General Fund division. The positions are needed to increase the number of fire and life safety inspections conducted, improve compliance with fire code requirements, and enhance overall community safety. Current staffing levels in the Fire Prevention Division are insufficient to complete all required annual inspections and currently rely on part-time staff. This work was previously in the General Fund under the Fire Department and fully sustained by the General Fund.

Primary responsibilities include scheduling and conducting inspections, coordinating with the Fire Department Prevention Division, performing fire inspections for new construction, and conducting annual fire and life safety inspections. The new division will leverage the established processes and efficiencies of the Building Safety Division, allowing for a smooth and effective implementation of the program.

Utilities & Engineering
One (1) Senior Civil Engineer- The addition of a Civil Engineer position is necessary to support the City's growing Capital Improvement Program and increasing project workload. Current staffing levels are insufficient to keep pace with project delivery demands, resulting in delays to design, bidding, construction management, and overall project completion. Funding for this position is available through existing project funding and is projected to have a near "net-zero" impact to the General Fund. Without this position, the City will face continued project delays, escalating construction costs, reduced ability to meet grant and funding deadlines, and diminished service levels to the community.

DEFERRED REQUESTS:

Not all requests submitted by departments are recommended as part of the Mid-Cycle Budget Adjustment. The following requests are being deferred at this time and will be reconsidered during the Mid-Year Budget Review/FY28 & 29 Biennial Budget development based on available funding and organizational priorities.

Human Resources Division
The Human Resources Division is requesting one (1) Part-Time Office Assistant at an annual cost of $17,000 to assist with HR and risk management functions as workload continues to increase. Since the adoption of the biennial budget in June 2025, the division has added 1 FTE position to their staff. In addition, the City has added 21 FTE's in FY26, resulting in increased recruitment, onboarding, benefits administration, and risk management responsibilities. Prior to recommending additional staff, an evaluation of departmental functions and workload distribution will be conducted to determine whether organizational changes can improve efficiency and to verify the need for an additional position.

Fire Administration and Suppression
Funding of up to $80,000 is requested to update and enhance the City's Emergency Operations Program which was last updated in 2015. The Emergency Operations Program establishes the framework for coordinating the City's response to emergencies and disasters, including natural disasters, severe weather events, public health emergencies, and other large-scale incidents. The requested funding would support updates to emergency plans, operational procedures, training, and preparedness efforts to ensure the City can effectively protect life, property, and critical public services during emergencies.

Recreation & Community Services

With the addition of the 10th Avenue Softball Fields Complex, staff is requesting funding for Phase I of a four-phase project to upgrade and enhance the facility. The preliminary engineer's estimate for Phase I is $1,373,644, which is part of the overall project estimate of $6,052,272. Phase I improvements include mobilization, demolition and grading, construction of a parking lot, installation of site amenities and fencing, conversion of baseball fields to softball fields, and other field improvements necessary to enhance the facility and support increased community use. Funding for this large a project will need to be considered in future Capital Improvement Plan (CIP) development and build funding over time.

ADDITION OF A RECOMMENDED COUNCIL-APPROVED BUDGET PRACTICE:

When the original Measure H 10-Year Expenditure Plan was developed, Parks, Recreation, and Community Services operated as a single department. Since that time, the Parks Division has been moved under Public Works and now operates separately from Recreation & Community Services.

Currently, the Parks Division is responsible for maintaining and operating the City's traditional community parks, while Recreation & Community Services manages and maintains the sports park complexes.

To better align funding with operational responsibilities, staff is proposing a Council-approved budget practice to allocate 25% of the "Existing Parks Improvement and Maintenance" budget for sports park complexes. This allocation would serve as an ongoing budgeting practice from year to year unless modified by future Council direction.

As a reminder, budget transfers within a fund are authorized by the City Manager. This recommendation is being presented to keep the Council informed and to establish clear guidance regarding future Measure H Parks project allocations.

For FY27 the budget would be allocated as follows:

FUND	ORG	ACCOUNT	DESCRIPTION	FY27 BUDGET	25% FOR REC & CS
0011-MEASURE H CAPITAL					
0011	0011	826631	MH: EXISTING PARKS IMPROVEMENT	283,000	70,750
0011	0011	826632	MH: EXISTING PARK MAINTENANCE	162,000	40,500

MEASURE H UPDATE

As discussed in the *Review of General Fund Revenues*, Measure H sales tax revenue for FY26 is currently projected at $15.9 million. To date, expenditures and encumbrances total $8,995,675, leaving an available budget balance of $6,904,325.

Although Measure H revenues are projected to fall short of budgeted expectations, the City would not have been positioned to fully expend the original appropriation regardless of revenue performance. This is primarily due to FY26 representing Phase I, Year 1 of implementation, during which some projects remain in the planning, design, or preliminary development stages. As a result, project expenditures have occurred more slowly than initially anticipated.

For example, the Public Safety Building project, which carries the largest Measure H allocation at $6.0 million, remains in the needs assessment and planning phase. Consequently, expenditures incurred to date represent only a small portion of the project's total budget. To date, there are remaining property acquisition payments to be made once escrow closes.

PRIORITY: As Measure H continues into its 2nd full year of existence, it is recommended that the Public Safety Building Project remain at the forefront of consideration for funding purposes. The project is anticipated to be over a $50 million project, and the amount to be financed is yet to be determined. Funding (cash) that can be used for pre-construction work should be a priority over other capital needs to reduce the final amount financed, which in turn will save Measure H interest costs, and make future Measure H funding available for other capital projects earlier, as the future is considered (15+ years "down the road").

With only one month remaining in the fiscal year, it is unlikely that the City will expend the full $15.9 million Measure H budget. Therefore, staff recommends limiting the amount of project funding carried forward to FY27 based on the **available funding (revenue realized)** at fiscal year-end. The City Manager and Finance Director will place limits on carry-forward funding for Street Preservation projects as recommended for the FY27 budget amendment approved by City Council.

Fiscal Year 2026-Current Expenses

Budget (updated projection)	$ 15,900,000
Minus:	
Current Expenses	$ 5,738,145
Encumbrances (PO bal.)	$ 3,257,530
	$ 8,995,675
Available Budget*	$ 6,904,325

*Available budget will be less at the end of the FY as there is 1 month remaining

FINANCIAL OUTLOOK:

Staff will begin development of the FY28 & FY29 Biennial Budget in January 2027. Given the continued volatility in sales tax revenues and recent downward adjustments to revenue projections, staff anticipates taking a more conservative approach to revenue forecasting during the budget development process. While sales tax remains one of the City's largest revenue sources, recent trends demonstrate the importance of maintaining prudent assumptions until economic conditions

become more predictable.

Property tax revenues are expected to remain a stable and reliable source of General Fund revenue. Although the significant growth experienced in recent years due to annexations and new residential development is expected to moderate, property tax revenues should continue to increase through ongoing development activity, annual assessed value growth, and property tax in lieu of vehicle license fee allocations.

Salaries and benefits remain the City's largest expenditure category. Labor agreements are currently in effect through the end of FY27. New negotiations will occur prior to the development and adoption of the FY28 & FY29 Biennial Budget. While future negotiated increases are not yet known, staff will continue to monitor personnel costs and incorporate anticipated impacts into long-term financial planning. Staff also intends to continue its practice of budgeting personnel costs at the top step of each salary range. This conservative approach has historically generated salary savings that provide flexibility to absorb revenue fluctuations and unexpected operational needs.

Operational expenditures continue to experience inflationary pressures, particularly in areas such as maintenance, contracted services, insurance, utilities, technology, and construction related costs. Staff will continue to evaluate these trends and incorporate increased expenditure assumptions into future budget projections. Consistent with the City Council's Strategic Plan, future budget decisions will seek to balance rising operational costs while maintaining service levels that support Quality of Life, Community Engagement, and an Efficient and High-Performing Government.

The City also faces ongoing capital infrastructure needs identified through the Capital Improvement Program (CIP). While grant funding opportunities continue to provide important resources for major projects, many infrastructure improvements will ultimately require local funding sources. Careful planning, project prioritization, and accurate cost estimating will remain critical as construction costs continue to increase. In addition, the Accumulated Capital Outlay Fund, which has historically provided a funding source for capital projects, is projected to decline to approximately $230,000 by the end of FY27. As a result, future discussions regarding sustainable capital funding strategies may be necessary, including incremental annual funding contributions or strategic use of available one-time resources.

Staff will closely monitor Measure H sales tax revenues given the recent significant downward trends as compared to budget. The City will take a measured approach to the timing and implementation of Measure H funded projects. While the projects identified by the City Council remain important community priorities and are expected to be completed, staff may recommend adjusting project schedules or deferring certain projects until revenue trends demonstrate sustained improvement. This is not a question of whether these projects will be completed, but rather when they can be implemented in a manner that aligns with available funding resources. This approach will allow the City to preserve financial stability, maintain adequate reserve levels, and ensure that Measure H investments are delivered in a fiscally responsible manner.

The City must also continue to closely monitor liability coverage costs. Overall liability program expenses are projected to more than double due to increased claim frequency, a significant large-loss year in 2022-23, and growth in payroll and operational exposures over time. It is important to note that the City participates in a risk-sharing (cost-sharing) pool rather than a traditional insurance program. As a result, costs are influenced not only by the City's own claims experience, but also by pool-wide losses, reinsurance and excess insurance costs, litigation trends, and broader insurance market conditions. These factors will continue to place upward pressure on liability-related expenditures and should be considered in the City's long-term financial planning.

The City’s General Fund Contingency Reserve remains an important financial resource for addressing unforeseen needs and one-time expenditures. However, approximately $3.5 million has been appropriated from contingency reserves in FY26, with a significant portion allocated to the Airport Fuel Island project. While reserves exist to support significant community and operational needs, maintaining adequate reserve levels remains essential to preserving financial stability and responding to future emergencies or economic downturns.

Looking ahead, staff will continue to monitor revenue performance, economic conditions, labor costs, and operational expenditures throughout the biennial budget process. Maintaining structural budget balance, preserving reserve levels, limiting ongoing expenditures to sustainable revenue sources, and carefully evaluating future appropriation requests will remain key components of the City’s long-term fiscal strategy.

FISCAL IMPACT:

Staff's recommendation proposes an additional appropriation of $1,256,261 in the General Fund and $10,629,688 across all other funds. These appropriations will be funded through a combination of reduced fleet reserve contributions, operational expenditure decreases, departmental revenue increases, project deferrals, and available fund balances. While the General Fund would maintain a balanced budget under this recommendation, the balance is achieved primarily through project deferrals and salary savings.

For detailed line items of proposed amendments and total budget change by department, see Attachment A and B.

ATTACHMENTS:

1. Attachment A- General Fund- Detail of Changes
2. Attachment B- Other Funds- Detail of Changes

ATTACHMENT A

GENERAL FUND - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
CITY COUNCIL									
0001	11000000	777000	TRAINING/TRAVEL/MEETING	3,700	7,500	3,800		3,800	Increase for addtl training and conference opportunities for Council Members
0001	11000000	749500	PROF AND SPEC SERVICES	226,000	171,400		(54,600)	(54,600)	Reduce State lobbyist services-Nielsen Merksamer
				229,700	**178,900**	**3,800**	**(54,600)**	**(58,400)**	
CITY MANAGER - CITY CLERK									
0001	11100000	749500	PROF AND SPEC SERVICES	31,800	49,800	18,000		18,000	Strategic planning session for City Council
0001	11100000	701300	PART-TIME EMPLOYEES	-	60,000	60,000		60,000	PT employee to assist with Community Relations
TOTAL				**31,800**	**109,800**	**78,000**	**-**	**78,000**	
HUMAN RESOURCES									
0001	11110000	749500	PROF AND SPEC SERVICES	5,000	61,500	56,500		56,500	Legal prof services to review City Rules & Regulations/Addtl payroll software related services
TOTAL				**5,000**	**61,500**	**56,500**	**-**	**56,500**	
PLANNING OPERATIONS									
0001	14110000	492200	SUBDIVISION & ZONING FEES	(275,000)	(320,000)		(45,000)	(45,000)	
0001	14110000	749500	PROF & SPEC SERVICES	40,000	110,000	70,000		70,000	Increase for on-call consulting and environmental review services- mostly reimbursable, GIS enhancements
0001	14110000	777000	TRAINING/TRAVEL/MEETING	2,500	10,000	7,500		7,500	For addtl planning commissioner & staff travel & training
TOTAL				**(232,500)**	**(200,000)**	**77,500**	**(45,000)**	**32,500**	
CODE COMPLIANCE									
0001	14120000	496400	WEED ABATEMENT FEES	-	(6,800)		(6,800)	(6,800)	
0001	14120000	496700	WEED ABATEMENT ASSESSMENT	-	(5,250)		(5,250)	(5,250)	Xfer of weed abatement to Code Compliance
0001	14120000	741000	FLEET REPLACEMENT RESERVE	8,327	4,696		(3,631)	(3,631)	Reduction to balance deficit of additional appropriation requests
0001	14120000	749500	PROF AND SPEC SERVICES	1,500	4,000	2,500		2,500	GIS enhancements
TOTAL				**9,827**	**(3,354)**	**2,500**	**(15,681)**	**(13,181)**	
POLICE - SUPPORT SERVICE									
0001	15110000	741000	FLEET REPLACEMENT RESERVE	96,165	48,591		(47,574)	(47,574)	Reduction to balance deficit of additional appropriation requests
0001	15110000	749500	PROF AND SPEC SERVICES	116,000	119,000	3,000		3,000	GIS enhancements
TOTAL				**212,165**	**167,591**	**3,000**	**(47,574)**	**(44,574)**	
POLICE - OPERATIONS									
0001	15130000	741000	FLEET REPLACEMENT RESERVE	519,193	291,832		(227,361)	(227,361)	Reduction to balance deficit of additional appropriation requests
0001	15130000	8*	RIFLE REPLACEMENT	125,000	147,210	22,210		22,210	Full program-65 rifles. Cost includes trade-in of current rifles
0001	15130000	8*	DRONE PROGRAM EXPANSION	19,000	-		(19,000)	(19,000)	Defer expansion of drone program to offset rifle costs
TOTAL				**663,193**	**439,042**	**22,210**	**(246,361)**	**(224,151)**	
POLICE - TRAFFIC ENFORCEMENT									
0001	15140000	741000	FLEET REPLACEMENT RESERVE	27,226	15,355		(11,871)	(11,871)	Reduction to balance deficit of additional appropriation requests
TOTAL				**27,226**	**15,355**	**-**	**(11,871)**	**(11,871)**	
POLICE - SCHOOL OFFICER PROGRAM									
0001	15160000	473200	SRO PROGRAM REVENUE	(784,000)	(838,000)		(54,000)	(54,000)	Contract increases to offset increased costs of SRO's for 2026-2027 school year
TOTAL				**(784,000)**	**(838,000)**	**-**	**(54,000)**	**(54,000)**	
POLICE - HART									
0001	15190000	741000	FLEET REPLACEMENT RESERVE	17,512	9,877		(7,635)	(7,635)	Reduction to balance deficit of additional appropriation requests
TOTAL				**17,512**	**9,877**	**-**	**(7,635)**	**(7,635)**	
POLICE - CANINE									
0001	15200000	741000	FLEET REPLACEMENT RESERVE	20,686	11,667		(9,019)	(9,019)	Reduction to balance deficit of additional appropriation requests
0001	15200000	749500	PROF AND SPEC SERVICES	10,000	24,000	14,000		14,000	K9 training services. No longer shared cost with County. Trainers come to Hanford versus staff traveling
TOTAL				**30,686**	**35,667**	**14,000**	**(9,019)**	**4,981**	
FIRE ADMIN/SUPPRESSION									
0001	16100000	543100	FIRE/TRAINING REIM	(20,000)	(48,000)		(28,000)	(28,000)	ISA Reimbursements due to staff initiative to track eligible expenses
0001	16100000	741000	FLEET REPLACEMENT RESERVE	349,348	197,032		(152,316)	(152,316)	Reduction to balance deficit of additional appropriation requests
0001	16100000	741200	EQUIPMENT MAINTENANCE	37,500	53,000	15,500		15,500	SCBA annual maintenance & other repairs
0001	16100000	742100	BLDG CPTL/EQPT REPL RSRVE	-	10,000	10,000		10,000	Establishing Fire Dept contributions to Bldg Reserve
0001	16100000	749500	PROF AND SPEC SERVICES	53,000	60,000	7,000		7,000	GIS enhancements
0001	16100000	777000	TRAINING/TRAVEL/MEETING	33,000	39,000	6,000		6,000	Increase in training costs/more training opportunities for staff
0001	16100000	824009	TRAINING TOWER	-	22,000	22,000		22,000	C-Train training facility next to Station #2
0001	16100000	919900	ALOC-NON-GF	(250,000)	(260,000)		(10,000)	(10,000)	Reimbursement for fire hydrant maint supplies
TOTAL				**202,848**	**73,032**	**60,500**	**(190,316)**	**(129,816)**	

GENERAL FUND - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
FIRE PREVENTION									
0001	16110000	494002	LIFE/SAFETY/BLDG INS FEE	(15,000)	-		15,000	15,000	Xfer of inspections and other services to Building Safety
0001	16110000	494003	FIRE PLAN CHECKING FEES	(70,000)	-		70,000	70,000	
0001	16110000	494300	FIRE INSPECTN & OTHR FEES	(230,000)	-		230,000	230,000	
0001	16110000	496400	WEED ABATEMENT FEES	(6,800)	-		6,800	6,800	
0001	16110000	496700	WEED ABATEMENT ASSESSMENT	(5,250)	-		5,250	5,250	
0001	16110000	701000	REGULAR EMPLOYEES	90,000	157,290	67,290		67,290	Deputy Fire Chief
0001	16110000	701300	PART-TIME EMPLOYEES	99,530	65,000		(34,530)	(34,530)	Reduction of PT staff due to xfer of inspections and other services to Building Safety
0001	16110000	701800	INCENTIVE PAY	-	15,729	15,729		15,729	Deputy Fire Chief
0001	16110000	703300	UNIFORM ALLOWANCE	800	1,200	400		400	Deputy Fire Chief
0001	16110000	703400	CELL PHONE ALLOWANCE	-	1,200	1,200		1,200	Deputy Fire Chief
0001	16110000	707110	RETIREMENT	22,610	46,240	23,630		23,630	Deputy Fire Chief
0001	16110000	707149	OTHER PERSONNEL BENEFITS	4,510	3,726		(784)	(784)	Deputy Fire Chief
0001	16110000	749500	PROF AND SPEC SERVICES	40,000	5,000		(35,000)	(35,000)	Reduction due to xfer of inspections and other services to Building Safety
0001	16110000	744000	OFFICE EXPENSE	4,000	3,000		(1,000)	(1,000)	Reduction due to xfer of inspections and other services to Building Safety
0001	16110000	745000	PUBLICATIONS & DUES	4,000	2,500		(1,500)	(1,500)	Reduction due to xfer of inspections and other services to Building Safety
0001	16110000	760000	SPECIAL DEPT EXPENSE	7,500	4,000		(3,500)	(3,500)	Reduction due to xfer of inspections and other services to Building Safety
0001	16110000	7*	FIRE HYDRANT SUPPLIES	-	10,000	10,000		10,000	Fire hydrant maintenance supplies
TOTAL				**(54,100)**	**314,885**	**118,249**	**250,736**	**368,985**	
COMM SERV - ADMIN									
0001	17100000	701300	PART-TIME EMPLOYEES	10,000	27,000	17,000		17,000	Addition of PT Clerical Support for addtl counter coverage for Comm Serv & Rec (approved at mid-year)
TOTAL				**10,000**	**27,000**	**17,000**	**-**	**17,000**	
COMM SERV - SPORTS									
0001	17110000	447130	SOFTBALL CONCESSIONS	(320,000)	(384,000)		(64,000)	(64,000)	Baseball tournament revenue (July-Dec) (concessions & baseball)
0001	17110000	501104	SP-ADULT MISC SPORTS	(500)	(204,500)		(204,000)	(204,000)	Baseball tournament revenue (July-Dec) (concessions & baseball)
0001	17110000	701300	PART-TIME EMPLOYEES	-	286,000	286,000		286,000	Expanded maint requirements of sports fields due to program participation growth, baseball tournaments hosted at YAC
								-	PT sports coordinator & PT Field Monitors
0001	17110000	749500	PROF AND SPEC SERVICES	110,000	5,000		(105,000)	(105,000)	Transition from contract labor to PT staff
0001	17110000	767500	COMPLEX EXPENSES	17,000	60,000	43,000		43,000	Maintenance has increased with 10th Ave & Harris fields
0001	17110000	768000	CONCESSION SUPPLIES	96,000	140,000	44,000		44,000	Concession supplies to increase due to additional tournaments
TOTAL				**(97,500)**	**(97,500)**	**373,000**	**(373,000)**	**-**	
COMM SERV - FACILITIES									
0001	17160000	701300	PART-TIME EMPLOYEES	230,000	258,000	28,000		28,000	Addition of PT Aquatic Tech for the Plunge (approved at mid-year)
TOTAL				**230,000**	**258,000**	**28,000**	**-**	**28,000**	
COMM SERV - YOUTH/ADULT/SPC SERVICES									
0001	17190000	501701	TR-CONTRACTED CLASSES	-	(20,000)		(20,000)	(20,000)	Revenues fom addtl Youth & Senior Programming to offset PT costs
0001	17190000	701300	PART-TIME EMPLOYEES	105,000	125,000	20,000		20,000	PT staff to support the Youth & Senior Programming
0001	17190000	760000	SPECIAL DEPT EXPENSE	14,500	29,500	15,000		15,000	Youth & Senior program supplies
TOTAL				**119,500**	**134,500**	**35,000**	**(20,000)**	**15,000**	
COMM SERV - COM PROM/EVENTS									
0001	17210000	701300	PART-TIME EMPLOYEES	131,000	145,000	14,000		14,000	PT Staff for Winter-Wonderland (historical)
TOTAL				**131,000**	**145,000**	**14,000**	**-**	**14,000**	
PARKS									
0001	17220000	741000	FLEET REPLACEMENT RESERVE	130,686	73,707		(56,979)	(56,979)	Reduction to balance deficit of additional appropriation requests
0001	17220000	755000	OTHER CONTRACTUAL SERVICES	75,000	45,000		(30,000)	(30,000)	No longer leasing Soc-Com, elimination of mowing services
0001	17220000	765000	CHEMICAL AND CHEMICAL SUPP	25,000	20,000		(5,000)	(5,000)	Update based on actuals
0001	17220000	758500	RENTS AND LEASES-SI&G	24,000	-		(24,000)	(24,000)	No longer leasing Soc-Com
0001	17220000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
TOTAL				**254,686**	**142,041**	**3,334**	**(115,979)**	**(112,645)**	
UTILITIES & ENGINEERING									
0001	20100000	420200	ENCROACHMENT PERMITS	(19,000)	(85,000)		(66,000)	(66,000)	Fee amount increase
0001	20100000	493700	ENGR/INSPECT FEES-SUBDIV	(225,000)	(370,000)		(145,000)	(145,000)	Increase in surveyor services, mostly reimbursable by developers. Temp addt of engineering inspector
0001	20100000	741000	FLEET REPLACEMENT RESERVE	12,087	6,817		(5,270)	(5,270)	Reduction to balance deficit of additional appropriation requests
0001	20100000	749500	PROF AND SPEC SERVICES	70,000	327,500	257,500		257,500	services due to vacancy, billable to projects. GIS Enhancements
0001	20100000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
TOTAL				**(161,913)**	**(117,349)**	**260,834**	**(216,270)**	**44,564**	

ATTACHMENT A

GENERAL FUND - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
PW - STREET MAINTENANCE									
0001	20110000	701300	PART-TIME EMPLOYEES	50,000	63,000	13,000		13,000	PT Streets workers to assist during busy season July-December
0001	20110000	741000	FLEET REPLACEMENT RESERVE	228,648	128,957		(99,691)	(99,691)	Reduction to balance deficit of additional appropriation requests
0001	20110000	749500	PROF AND SPEC SERVICES	3,500	6,000	2,500		2,500	GIS enhancements
0001	20110000	760000	SPECIAL DEPT EXPENSE	75,000	145,000	70,000		70,000	Replace lights at intersections City-wide, Street Sweeper dump separation service
0001	20110000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
TOTAL				**357,148**	**346,291**	**88,834**	**(99,691)**	**(10,857)**	

Total Requested Appropriations	Budget Amendments	**Total Net (Balanced) Deficit**
1,256,261	(1,256,261)	**-**

ATTACHMENT A

GENERAL FUND - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
MEASURE H OPERATIONS									
0010	0010	412000	SALES TAX	(18,523,670)	(16,400,000)		2,123,670	2,123,670	Decrease in projection
TOTAL	**TOTAL**			**(18,523,670)**	**(16,400,000)**	**-**	**2,123,670**	**2,123,670**	
MEASURE H CAPITAL									
0011	0011	826600	MH: PAVEMENT REHABILITATION	3,090,000	966,330		(2,123,670)	(2,123,670)	
TOTAL				**3,090,000**	**966,330**	**-**	**(2,123,670)**	**(2,123,670)**	
						Total Requested Appropriations	Budget Amendments	**Total Net (Balanced) Deficit**	
						-	-	-	

OTHER FUNDS - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
ACCUMULATED CAPITAL OUTLAY									
0004	21040000	8*	CITY HALL ROOF REPLACEMENT	-	900,000	900,000		900,000	City Hall Roof Replacement (approx 230k remaining after FY27 projects)
	TOTAL			**-**	**900,000**	**900,000**	**-**	**900,000**	
HOME GRANT PROGRAM									
0129	14640000	478500	CDBG/CALHM/HMGRNT	(500,000)	-		500,000	500,000	No entitlement, offset will be PY income (fund balance) and future PI deposis
0129	14640000	753100	ADMINISTRATIVE EXPENSES	50,000	-		(50,000)	(50,000)	
0129	14640000	794500	LOANS-HSGN/CDBG	450,000	1,900,000	1,450,000		1,450,000	First-time home buyers or housing rehabilitation
	TOTAL			**-**	**1,900,000**	**1,450,000**	**450,000**	**1,900,000**	
CDBG ENTITLEMENT FUND									
0131	14500200	478500	CDBG/CALHM/HMGRNT	(550,000)	(565,973)		(15,973)	(15,973)	HUD-Final award amount
0131	14500200	792300	GRANT PROGRAM EXPENSES	550,000	12,000		(538,000)	(538,000)	
0131	14500200	792301	KINGS/TULARE CONTNUUM OF CARE	-	9,000	9,000		9,000	
0131	14500200	792303	KINGS COMM ON AGING	-	72,781	72,781		72,781	
0131	14500200	792307	FAIR HOUSING	-	12,000	12,000		12,000	
0131	14500200	792309	HOUSING REHABILITATION	-	185,779	185,779		185,779	
0131	14500200	792311	KCAO FOOD BANK	-	200,000	200,000		200,000	
0131	14500200	945000	TRANSFERS OUT	-	113,194	113,194		113,194	
	TOTAL			**-**	**38,781**	**592,754**	**(553,973)**	**38,781**	Offset will be PY income (fund balance) and future PI deposits
STORM DRAINAGE IMPACT FEE									
0184	21840000	826637	DEVELOPER REIMBURSEMENT	-	150,000	150,000		150,000	Estimate for future Developer reimbursements
	TOTAL			**-**	**150,000**	**150,000**	**-**	**150,000**	
WASTEWATER SYS IMPACT FEE									
0186	21860000	826650	SEWER/WATER TRUNKLINE UTIL 9TH	212,543	1,212,543	1,000,000		1,000,000	Estimate for future Developer reimbursements
	TOTAL			**212,543**	**1,212,543**	**1,000,000**	**-**	**1,000,000**	
AIRPORT OPERATIONS									
0300	11102020	777000	TRAINING/TRAVEL/MEETING	1,500	8,000	6,500		6,500	Training for airport systems planning & design and new fuel dispensing operations
	TOTAL			**1,500**	**8,000**	**6,500**	**-**	**6,500**	
REFUSE OPERATIONS									
0306	20310000	701000	REGULAR EMPLOYEES	1,873,760	1,926,405	52,645		52,645	Addition of one (1) FTE- Office Assistant I/II- Included in rate study
0306	20310000	707110	RETIREMENT	400,720	407,780	7,060		7,060	
0306	20310000	707149	OTHER PERSONNEL BENEFITS	48,220	50,184	1,964		1,964	
0306	20310000	708601	INSURANCE-MEDICAL	325,920	345,960	20,040		20,040	
0306	20310000	708602	INSURANCE-DENTAL	28,960	30,067	1,107		1,107	
0306	20310000	708603	INSURANCE-VISION	3,990	4,141	151		151	
0306	20310000	708604	INSURANCE-LIFE	7,570	7,831	261		261	
0306	20310000	749500	PROF AND SPEC SERVICES	13,250,000	13,265,000	15,000		15,000	GIS enhancements
0306	20310000	740000	FLEET MAINTENANCE	1,052,646	1,597,408	544,762		544,762	Incorrect amt based on cost allocation plan (data entry error)
0306	20310000	741000	FLEET REPLACEMENT RESERVE	1,052,646	1,109,338	56,692		56,692	Incorrect amt based on fleet reserve calculation (data entry error)
0306	20310000	760000	SPECIAL DEPARTMENTAL EXP	16,000	19,000	3,000		3,000	New FTE start-up costs
0306	20310000	800121	COMPUTER/MDT/MONITOR	-	1,000	1,000		1,000	New FTE start-up costs
0306	20310000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
	TOTAL			**18,060,432**	**18,767,448**	**707,016**	**-**	**707,016**	
REFUSE CAPITAL & RESERVES									
0307	20370000	8*	GPS ROUTE SOFTWARE	-	180,500	180,500		180,500	Includes truck cameras (ongoing cost $10,630/month)- Identified in rate study
	TOTAL			**-**	**180,500**	**180,500**	**-**	**180,500**	
CITY HFD PUBLIC HSG AUTH									
0310	14130000	749500	PROF AND SPEC SERVICES	4,600	7,100	2,500		2,500	GIS enhancements
	TOTAL			**4,600**	**7,100**	**2,500**	**-**	**2,500**	

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
BUILDING SAFETY									
0340	03401340	701000	REGULAR EMPLOYEES	890,490	968,095	77,605		77,605	Addition of one (1) FTE- Building Inspector I/II (approved at mid-year)
0340	03401340	703300	UNIFORM ALLOWANCE	4,000	4,800	800		800	
0340	03401340	707110	RETIREMENT	179,670	190,185	10,515		10,515	
0340	03401340	707149	OTHER PERSONNEL BENEFITS	29,630	31,967	2,337		2,337	
0340	03401340	708601	INSURANCE-MEDICAL	134,040	154,080	20,040		20,040	
0340	03401340	708602	INSURANCE-DENTAL	12,170	13,277	1,107		1,107	
0340	03401340	708603	INSURANCE-VISION	1,650	1,801	151		151	
0340	03401340	708604	INSURANCE-LIFE	2,870	3,131	261		261	
0340	03401340	730000	UNIFORM EXPENSE	800	1,025	225		225	
0340	03401340	749500	PROF AND SPEC SERVICES	320,000	345,000	25,000		25,000	GIS enhancements
	TOTAL			**1,575,320**	**1,713,361**	**138,041**	**-**	**138,041**	
FIRE, LIFE & SAFETY DIVISION									
0340	03402340	494002	LIFE/SAFETY/BLDG INS FEE	-	(180,000)		(180,000)	(180,000)	Xfer of inspections and other services to Building Safety
0340	03402340	494003	FIRE PLAN CHECKING FEES	-	(70,000)		(70,000)	(70,000)	
0340	03402340	494300	FIRE INSPECTN & OTHR FEES	-	(250,000)		(250,000)	(250,000)	
0340	03402340	701000	REGULAR EMPLOYEES	-	172,287	172,287		172,287	Addition of two (2) FTE- Fire Inspector and Senior Fire Inspector
0340	03402340	701000	PART-TIME EMPLOYEES	-	25,000	25,000		25,000	One (1) PT Fire Help
0340	03402340	703300	UNIFORM ALLOWANCE	-	1,600	1,600		1,600	
0340	03402340	707110	RETIREMENT	-	23,318	23,318		23,318	
0340	03402340	707149	OTHER PERSONNEL BENEFITS	-	4,922	4,922		4,922	
0340	03402340	708601	INSURANCE-MEDICAL	-	40,080	40,080		40,080	
0340	03402340	708602	INSURANCE-DENTAL	-	2,213	2,213		2,213	
0340	03402340	708603	INSURANCE-VISION	-	301	301		301	
0340	03402340	708604	INSURANCE-LIFE	-	522	522		522	
0340	03402340	730000	UNIFORM EXPENSE	-	450	450		450	
0340	03402340	732000	COMMUNICATIONS	-	960	960		960	
0340	03402340	744000	OFFICE EXPENSE	-	800	800		800	
0340	03402340	745000	PUBLICATIONS AND DUES	-	625	625		625	
0340	03402340	749500	PROFESSIONAL & SPEC SERVICES	-	60,000	60,000		60,000	
0340	03402340	760000	SPECIAL DEPARTMENTAL EXP	-	4,200	4,200		4,200	
0340	03402340	777000	TRAINING	-	4,000	4,000		4,000	
	TOTAL			**-**	**(158,722)**	**341,278**	**(500,000)**	**(158,722)**	
STORM DRAINAGE OPERATIONS									
0358	20610000	749500	PROF AND SPEC SERVICES	16,000	36,000	20,000		20,000	GIS enhancements
0358	20610000	755000	OTHER CONTRACTUAL SERVICE	50,000	64,000	14,000		14,000	Increase in cost for ditch maintenance
0358	20610000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
	TOTAL			**66,000**	**103,334**	**37,334**	**-**	**37,334**	
WASTEWATER OPERATIONS									
0361	0361	796000	INTEREST EXPENSE	11,742	209,478	197,736		197,736	New solar debt payments
	TOTAL			**11,742**	**209,478**	**197,736**	**-**	**197,736**	
WASTEWATER OPERATIONS									
0361	20710000	741000	FLEET REPLACEMENT RESERVE	51,170	57,543	6,373		6,373	Incorrect amt based on fleet reserve calculation (data entry error)
0361	20710000	749500	PROF AND SPEC SERVICES	134,000	169,000	35,000		35,000	GIS enhancements
0361	20710000	755000	OTHER CONTRACTUAL SERVICE	83,000	123,000	40,000		40,000	Increase in cost for bio-solids production
0361	20710000	765000	CHEMICAL AND CHEMICAL SUPP	585,000	620,000	35,000		35,000	Addtl polymer processing service due to current plant processing needs
	TOTAL			**853,170**	**969,543**	**116,373**	**-**	**116,373**	
WASTEWATER OPERATIONS									
0361	20720000	741000	FLEET REPLACEMENT RESERVE	89,532	83,159		(6,373)	(6,373)	Incorrect amt based on fleet reserve calculation (data entry error)
	TOTAL			**89,532**	**83,159**	**-**	**(6,373)**	**(6,373)**	
WASTEWATER CAPITAL & RESV									
0362	20730000	826659	STORAGE POND FENCING	40,250	90,250	50,000		50,000	Based on recent quote pricing plus contingency
	TOTAL			**40,250**	**90,250**	**50,000**	**-**	**50,000**	

OTHER FUNDS - DETAIL OF CHANGES
FY 2027

FUND	ORG	ACCT	ACCT DESCRIPTION	2027 BUDGET	2027 AMENDED BUDGET	ADDITIONAL APPROPRIATION	BUDGET AMENDMENT	NET CHANGE	DETAIL
FINANCE-UTILITY BILLING									
0390	12100000	753000	CITY SERVICES ALLOCATION	1,045,041	215,829		(829,212)	(829,212)	Incorrect amt based on cost allocation plan (data entry error)
	TOTAL			**1,045,041**	**215,829**	**-**	**(829,212)**	**(829,212)**	
WATER OPERATIONS									
0390	20810000	749500	PROF AND SPEC SERVICES	140,000	170,000	30,000		30,000	GIS enhancements
0390	20810000	753000	CITY SERVICES ALLOCATION	1,183,025	2,012,237	829,212		829,212	Incorrect amt based on cost allocation plan (data entry error)
0390	20810000	765000	CHEMICAL AND CHEMICAL SUPP	470,000	500,000	30,000		30,000	Update based on PY and current usage
0390	20810000	8*	SURVEILLANCE CAMERAS	-	3,334	3,334		3,334	Multi-funded- Camera system at PW Corp Yard
	TOTAL			**1,793,025**	**2,685,571**	**892,546**	**-**	**892,546**	
MEDICAL FUND									
0405	0405	749600	GRP INSUR ADM EXPENSE	1,000,000	1,150,000	150,000		150,000	Increase in medical stop loss insurance
	TOTAL			**1,000,000**	**1,150,000**	**150,000**	**-**	**150,000**	
LIABILITY INSURANCE									
0409	1309000	733000	LIABILITY INSURANCE	1,700,000	3,460,000	1,760,000		1,760,000	Overall cost increases, increase in claims
	TOTAL			**1,700,000**	**3,460,000**	**1,760,000**	**-**	**1,760,000**	
WORKER'S COMPENSATION									
0410	13100000	707169	WORKERS' COMP INSURANCE	1,800,000	2,200,000	400,000		400,000	Overall cost increases, increase in claims
	TOTAL			**1,800,000**	**2,200,000**	**400,000**	**-**	**400,000**	
INFORMATIONAL TECHNOLOGY SERVICES									
0415	13150000	749500	PROFESSIONAL & SPEC SERVICES	510,000	550,000	40,000		40,000	Madison AI -AI to improve operational efficiencies City-wide, GIS Annual Maint
0415	13150000	8*	AUDIO & VIDEO ENHANCEMENTS		50,000	50,000		50,000	Improve overall quality and efficiency of audio & video in Council Chambers
	TOTAL			**510,000**	**600,000**	**90,000**	**-**	**90,000**	
BUILDING MAINTENANCE									
0416	17502100	755000	OTHER CONTRACTUAL SERVICE	145,000	151,000	6,000		6,000	Xfer of annual fire extinguisher service from FD
0416	17502100	760000	SPECIAL DEPARTMENTAL EXP	65,000	85,000	20,000		20,000	Increase in EV station software renewal cost, EV station repairs
	TOTAL			**210,000**	**236,000**	**26,000**	**-**	**26,000**	
BUILDING RESERVES									
0416	17502100	910000	ALOC-TRANSFERS/REIMB	(327,126)	(337,126)		(10,000)	(10,000)	Establishing Fire Dept contributions to Bldg Reserve
	TOTAL			**(327,126)**	**(337,126)**	**-**	**(10,000)**	**(10,000)**	
FLEET OPERATIONS									
0447	20400000	741000	FLEET REPLACEMENT RESERVE	30,709	38,423	7,714		7,714	Incorrect amt based on fleet reserve calculation (data entry error)
0447	20400000	743300	FUEL AND LUBE MAINTENANCE	1,280,000	1,670,000	390,000		390,000	Significant increase in prices
0447	20400000	743400	TIRES AND TUBES	310,000	345,000	35,000		35,000	Increase in prices for outsourcing repairs as well as expanding fleet inventory
0447	20400000	760000	SPECIAL DEPARTMENTAL EXP	675,000	742,500	67,500		67,500	Increase in prices
	TOTAL			**2,295,709**	**2,795,923**	**500,214**	**-**	**500,214**	
FLEET REPLACEMENT RESERVE									
0448	20500000	8*	(2) K9 DURANGOS	-	210,000	210,000		210,000	Replacement of aged K9 Durangos
0448	20500000	8*	(5) PD ADMIN- MID-SIZE SUV	-	260,000	260,000		260,000	Replacement of aged admin vehicles
0448	20500000	8*	REFUSE DEPT. REAR LOAD TRUCK/RPL 154	-	470,896	470,896		470,896	Pre-fund- Included in Capital Improvement Program, FY28
0448	20500000	910000	ALOC-TRANSFERS/REIMB	(2,419,380)	(2,975,449)		(556,069)	(556,069)	Incorrect amt based on cost allocation plan (data entry error)
	TOTAL			**(2,419,380)**	**(2,034,553)**	**940,896**	**(556,069)**	**384,827**	
				Total Requested Appropriations		**10,629,688**			

Warrant Register

Check Date Range: 5/1/2026 - 5/31/2026
Report Date: 6/2/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	**112000** ACCOUNTS RECEIVABLE	5/20/2026	189773	HANFORD ERUDITE DBA HERB N JOY	$300.00	97891	GB Customer ID 25403 Bill
	112330 PREPAID EXPENSE	5/8/2026	189663	SUN RIDGE SYSTEMS, INC	$88,031.00	9144	RIMS SFTWRE MAINT FOR 6/3
	112330 PREPAID EXPENSE	5/8/2026	189678	TYLER TECHNOLOGIES INC	$110,407.19	CI100-00266369	SUPPORT & MAINTENANCE MAY
	112330 PREPAID EXPENSE	5/20/2026	189727	AMERICAN PUBLIC WORKS ASSOC	$2,361.00	000884305	APWA MEMBERSHIP FEES FY20
	140910 REVOLVING POSTAGE	5/8/2026	189640	QUADIENT FINANCE USA INC	$3,000.00	2026-04	ACCT#7900044081162137 POS
	793000 PRINCIPAL PAYMENT	5/20/2026	2271	U S BANK	$425,968.19	3205562	2022 TAXABLE PENSION OBLI
	793000 PRINCIPAL PAYMENT	5/20/2026	2271	U S BANK	$672,490.80	3205562	2022 TAXABLE PENSION OBLI
	793000 PRINCIPAL PAYMENT	5/20/2026	2271	U S BANK	$325,135.73	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$139,139.08	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$219,663.71	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$106,202.97	3205562	2022 TAXABLE PENSION OBLI
	824617 PLUNGE POOL REMODEL	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$42.08	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	824617 PLUNGE POOL REMODEL	5/20/2026	189717	A & E WELDING, INC	$4,190.00	6465	Plunge modify landings on
	824617 PLUNGE POOL REMODEL	5/20/2026	189726	AMERICAN CERAMIC TILE	$1,043.55	12267385	REPLACEMENT TILE FOR THE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	**824617** PLUNGE POOL REMODEL	5/20/2026	189739	BURKETT'S POOL PLASTERING, INC	$58,152.00	149315-1	PLUNGE SLIDE POOL REPAIRS
	824617 PLUNGE POOL REMODEL	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$151.77	2026-04	BPO/SUPPLIES - CONSOLIDAT
	826024 GENERATOR CIVIC SAFETY RA	5/20/2026	189824	NICK CHAMPI ENTERPRISES INC	$4,895.00	29544	INSTALL GENERATOR ENCLOSU
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				**$2,161,174.07**		
0011 MEASURE H CAPITAL	**826367** MH: PUBLIC SAFETY BUILDIN	5/8/2026	189565	J HOWER & ASSOCIATES INC	$8,000.00	1775	APPRAISAL RETAINER REF. A
	826367 MH: PUBLIC SAFETY BUILDIN	5/20/2026	189730	B S K & ASSOCIATES INC	$1,750.00	0113040	PUBLIC SAFETY BUILDING
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,038.00	49000843	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,532.48	49012013	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,744.88	49049237	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,106.04	49037626	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$6,180.21	49097797	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$641.65	49110121	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,181.28	49110122	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,511.37	49121173	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,452.97	49132498	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$3,821.39	49153529	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$5,078.47	49073841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/8/2026	189596	MARTIN MARIETTA MATERIALS INC	$4,464.45	49086336	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189801	JAKE A STANKO	$97,000.00	LB8500D-2026	(1) LEEBOY 8500D PAVER
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$6,732.81	49204724	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$5,156.91	49194686	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,536.05	49217154	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$7,457.07	48939732	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,774.75	48951395	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,142.55	48963124	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$687.45	49230102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/20/2026	189807	MARTIN MARIETTA MATERIALS INC	$4,763.78	49230103	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)

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0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	5/22/2026	189936	MARTIN MARIETTA MATERIALS INC	$4,459.02	49256873	BPO/MATERIAL/ASPHALT (MH)
	826631 MH: EXISTING PARKS IMPROV	5/8/2026	189610	MOST DEPENDABLE FOUNTAINS INC	$38,580.20	INV88217	(8)DRINKING FOUNTAINS W/B
	826631 MH: EXISTING PARKS IMPROV	5/8/2026	189664	SUNBELT RENTALS, INC	$5,452.21	181827361-0001	85-FOOT LIFT RENTAL
	826631 MH: EXISTING PARKS IMPROV	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$1,350.17	2026-04	BPO/SUPPLIES - CONSOLIDAT
	826632 MH: EXISTING PARK MAINTEN	5/8/2026	189569	JCS LAND MANAGEMENT	$12,647.46	3681	REPAIR OF CIVIC PARK RECI
	826632 MH: EXISTING PARK MAINTEN	5/20/2026	189772	W.W. GRAINGER, INC.	$485.14	9907489331	RSTRM PLUMBING PARTS FOR
	826633 MH: CITY OWNED MAIN/IMPR	5/8/2026	189491	BDM INC	$133,811.25	D2065	(12) HVAC UNITS - SUPPLY
	826633 MH: CITY OWNED MAIN/IMPR	5/8/2026	189491	BDM INC	$4,942.72	D2065	(12) HVAC UNITS - SUPPLY
	826635 MH: FIRE STATION IMPRO/EQ	5/8/2026	189510	HORIZON TRADES, INC	$5,679.65	78581	ICE MACHINE FOR STATION 3
	826635 MH: FIRE STATION IMPRO/EQ	5/8/2026	189634	PITTSBURGH WATER COOLER SERVICE INC	$2,579.99	59685	DRINKING FTN FIRE 1 MEASU
	DIVISION/ORG TOTAL 0011 - MEASURE H CAPITAL				**$2,476,841.75**		
00580000 ARPA	**821611** YAC CONCESSION BLDG RESTO	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$1,301.21	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	821611 YAC CONCESSION BLDG RESTO	5/20/2026	189894	J T 2 INC	$6,365.00	9-674899	YAC-YOUTH ATHLETIC COMPLE
	823647 ARPA HV PARK CONCEPTUAL P	5/20/2026	189753	CRAWFORD & BOWEN PLANNING, INC.	$14,700.00	1062	HIDDEN VALLEY EXPANSION/E

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00580000	**DIVISION/ORG TOTAL 00580000 - ARPA**				**$22,366.21**		
0240 LAD 90-1 T606 PINECASTLE	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,138.20	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				**$1,138.20**		
0241 LAD 90-2 T610 PARK MONTEREY	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$144.90	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				**$144.90**		
0242 LAD 90-3 T595 MANSIONETTE 7/8	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$119.34	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				**$119.34**		
0244 LAD 91-1 T641 SIERRA VISTA	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$83.34	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				**$83.34**		
0247 LAD 93-1 T634 VINTAGE ESTATES	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$159.17	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				**$159.17**		
0248 LAD 93-2 T673 WALNUT FOREST	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$249.41	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				**$249.41**		
0250 LAD 94-2 T708 STONECREST	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,083.34	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				**$2,083.34**		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$100.48	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				**$100.48**		
0254 LAD 97-3 T743 COUNTRY CROSSING	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$740.31	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				**$740.31**		

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0256 LAD 98-2 T759 MOUNTAIN VIEW	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$494.30	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				**$494.30**		
0257 LAD 01-1 T680 PACIFIC GROVE	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$204.15	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				**$204.15**		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$315.00	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				**$315.00**		
0259 LAD 01-3 T771 POPPY HILL	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$197.94	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				**$197.94**		
0261 LAD 02-1 T776 ASHTON PARK	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,019.55	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				**$1,019.55**		
0262 LAD 03-1 T789 LE PARC/RR	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$514.55	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				**$514.55**		
0263 LAD 04-1 T810 SIDONIA I & II	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$353.83	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II				**$353.83**		
0264 LAD 04-2 T799 CAMBRIDGE/PINNAC	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,072.24	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0264 - LAD 04-2 T799 CAMBRIDGE/PINNAC				**$1,072.24**		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,818.49	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA				**$2,818.49**		

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0266 LAD 04-4 T802 SIERRA HEIGHTS	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$269.59	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS				**$269.59**		
0267 LAD 05-1 MISSION PARK/BASIN	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$121.38	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN				**$121.38**		
0268 LAD 05-2 T835 COPPER VALLEY	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$741.32	6151	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189748	CLEAN CUT LANDSCAPE MANAGEMENT INC	$725.00	6245	EXTRA WORK - APRIL @ COPP
	DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY				**$1,466.32**		
0269 LAD 06-1 T794 QUAIL PARK	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$908.86	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK				**$908.86**		
0270 LAD 09-1 T877 VICTORY ESTATES	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$118.89	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES				**$118.89**		
0271 LAD 09-2 T843 INDEP/LENNAR	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$897.21	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR				**$897.21**		
0272 LAD 07-2 T811 S GATE/GREENBRIE	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,192.64	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE				**$1,192.64**		
0273 LAD 14-1 T843 INDEP III & IV	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,221.04	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV				**$1,221.04**		

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0275 LAD 15-2 T823 GREENS II	**755000** OTHER CONTRACTUAL SERVICE	5/22/2026	189918	CLEAN CUT LANDSCAPE MANAGEMENT INC	$275.79	6204	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II				**$275.79**		
0277 LAD 16-2 T914 MYNDERUP	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$580.63	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP				**$580.63**		
0279 LAD 19-1 T916 PACIFIC GROVE II	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$220.55	6151	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II				**$220.55**		
0283 CFD 22-1 LIVE OAK	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$5,014.20	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				**$5,014.20**		
0285 CFD 25-2 PUB MAINT SVC	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189512	CLEAN CUT LANDSCAPE MANAGEMENT INC	$925.00	6154	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0285 - CFD 25-2 PUB MAINT SVC				**$925.00**		
0306 REFUSE OPERATIONS FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$95,913.36	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$31,329.33	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				**$127,242.69**		
0330 COURTHOUSE SQUARE FACIL FUND	**112000** ACCOUNTS RECEIVABLE	5/22/2026	189951	SHOE SHINE STAND	$25.00	89856	GB Customer ID 175 Bill #
	DIVISION/ORG TOTAL 0330 - COURTHOUSE SQUARE FACIL FUND				**$25.00**		
0340 BUILDING SAFETY FUND	**112330** PREPAID EXPENSE	5/8/2026	189678	TYLER TECHNOLOGIES INC	$8,641.54	CI100-00266342	GIS MAINTENANCE/CD SUITE/
	205600 PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$19,621.76	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$6,409.29	3205562	2022 TAXABLE PENSION OBLI

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0340	**DIVISION/ORG TOTAL 0340 - BUILDING SAFETY FUND**				**$34,672.59**		
03401340 BUILDING SAFETY	**421000** CONSTRUCTION PERMITS	5/22/2026	189944	ONE TIME VENDOR	$50.00	RBP25-8844	WITHDRAWN REC-025526-2025
	421000 CONSTRUCTION PERMITS	5/22/2026	189944	ONE TIME VENDOR	$458.50	RBP25-8844	WITHDRAWN REC-025526-2025
	493100 PLAN CHECKING FEES	5/22/2026	189944	ONE TIME VENDOR	$35.00	RBP25-8844	WITHDRAWN REC-025526-2025
	493102 ELEC SYS REPL FEES	5/22/2026	189944	ONE TIME VENDOR	$5.00	RBP25-8844	WITHDRAWN REC-025526-2025
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$124.80	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$185.18	995871713 2026-04	ACCT 995871713 BLDG VANS/
	732000 COMMUNICATIONS	5/20/2026	189903	VERIZON WIRELESS	$178.50	6142521280	ACCT 771937214-00003
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$38.12	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$49.43	42257627	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$49.26	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$50.47	43123351	COPIER LEASING
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189725	ALTA LANGUAGE SERVICES INC	$69.00	IS844655	BILINGUAL EXAM
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189742	CALIF BUILDING OFFICIALS	$115.00	21656	WEBINAR/ADU 2026 HANDBOOK
	800121 COMPUTER/MDT/MONITOR	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$41.11	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	825620 CD REMODEL	5/8/2026	189705	Z BLINDS COMPANY, INC.	$364.51	80227	CD REMODEL/BLINDS FOR CON
	825620 CD REMODEL	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$1,435.64	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340	**DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY**				**$3,249.52**		
0358 STORM DRAINAGE OPER FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$19,267.89	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$6,293.70	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0358 - STORM DRAINAGE OPER FUND				**$25,561.59**		
0361 WASTEWATER OPER FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$52,348.24	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$17,099.13	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0361 - WASTEWATER OPER FUND				**$69,447.37**		
0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	5/8/2026	189615	ONE TIME VENDOR	$162.83	97188	UB 14701247 1303 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189616	ONE TIME VENDOR	$85.86	97184	UB 14501094 503 LOTUS DR
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189617	ONE TIME VENDOR	$53.74	97478	UB 09563846 1205 HAWTHORN
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189618	ONE TIME VENDOR	$36.60	97475	UB 11290100 2850 PINECAST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189619	ONE TIME VENDOR	$108.73	97183	UB 09829600 124 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189620	ONE TIME VENDOR	$120.70	97185	UB 09514000 218 IVY ST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189621	ONE TIME VENDOR	$572.06	97186	UB 09831200 106 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189622	ONE TIME VENDOR	$402.84	97190	UB 11942248 3012 PINE ST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189623	ONE TIME VENDOR	$332.36	97477	UB 14001056 337 ELM ST

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	5/8/2026	189625	ONE TIME VENDOR	$1,000.00	97480	UB 09968453 40 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189626	ONE TIME VENDOR	$167.22	97479	UB 12107997 2631 CLARIDGE
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189627	ONE TIME VENDOR	$147.38	97476	UB 11843100 2536 ZION WAY
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189628	ONE TIME VENDOR	$131.62	97187	UB 11545500 1931 DOUTY ST
	112300 CONSUMER ACCTS RECEIVABLE	5/8/2026	189629	ONE TIME VENDOR	$99.01	97189	UB 14101129 790 GRANT ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189827	ONE TIME VENDOR	$75.47	97936	UB 14101100 304 SOUTH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189828	ONE TIME VENDOR	$21.96	97931	UB 09743650 328 ELM ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189829	ONE TIME VENDOR	$46.26	97932	UB 09810607 735 HARRIS ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189830	ONE TIME VENDOR	$71.05	97620	UB 08566130 1079 AMBASSAD
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189831	ONE TIME VENDOR	$3,538.53	97619	UB 08348900 220 KEITH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189832	ONE TIME VENDOR	$421.33	97941	UB 09810100 994 HARRIS ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189834	ONE TIME VENDOR	$21.79	97938	UB 14101115 820 IRWIN ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189835	ONE TIME VENDOR	$61.35	97945	UB 11063800 1064 ANACAPA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	5/20/2026	189837	ONE TIME VENDOR	$551.44	97937	UB 14201041 128 4TH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189838	ONE TIME VENDOR	$130.30	97939	UB 09362219 329 1/2 2ND S
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189839	ONE TIME VENDOR	$110.45	97934	UB 11831600 990 NORTHSTAR
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189840	ONE TIME VENDOR	$20.64	97946	UB 11021868 593 PARSONS S
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189841	ONE TIME VENDOR	$88.82	97935	UB 12105515 2421 MALLARD
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189842	ONE TIME VENDOR	$244.19	97940	UB 14501255 1730 EASY ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189843	ONE TIME VENDOR	$65.84	97618	UB 12104245 1795 VAN GOGH
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189844	ONE TIME VENDOR	$109.80	97943	UB 09030350 626 KIMBALL L
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189847	ONE TIME VENDOR	$94.81	97930	UB 09742702 314 IVY ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189848	ONE TIME VENDOR	$130.55	97942	UB 09804917 824 IRWIN ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189849	ONE TIME VENDOR	$245.88	97617	UB 14901079 410 FORD ST
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189850	ONE TIME VENDOR	$291.61	97944	UB 09030412 1057 BUENA VI
	112300 CONSUMER ACCTS RECEIVABLE	5/20/2026	189851	ONE TIME VENDOR	$69.34	97933	UB 10033222 1326 ELM CT

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0390 WATER OPERATIONS FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$84,790.89	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$27,696.26	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				**$122,319.51**		
0400 CITY PAYROLL REVOL FUND	**205704** INSUR-P/R DED LIFE	5/8/2026	189513	COLONIAL LIFE & ACCIDENT INSURANCE CO	$54.56	54087030405271	2026-04 PREMIUM PAYMENT B
	205900 EMPLOYEES ASSOCNS PAYABLE	5/1/2026	189471	G E M A 1121211070	$690.00	290164	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/1/2026	189472	H M E A 0000129193	$15.00	291177	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/1/2026	189473	H P O A 3242162141	$5,037.00	292178	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/1/2026	189474	I A F F, LOCAL 3898 A/C#9129026	$2,175.00	293164	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/1/2026	189477	S E I U LOCAL 521	$2,336.75	295183	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/15/2026	189708	G E M A 1121211070	$690.00	290165	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/15/2026	189709	H M E A 0000129193	$15.00	291178	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/15/2026	189710	H P O A 3242162141	$5,037.00	292179	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/15/2026	189711	I A F F, LOCAL 3898 A/C#9129026	$2,100.00	293165	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/15/2026	189714	S E I U LOCAL 521	$2,345.04	295184	PAYROLL DEDUCTIONS

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0400 CITY PAYROLL REVOL FUND	**205900** EMPLOYEES ASSOCNS PAYABLE	5/29/2026	189961	H M E A 0000129193	$15.00	291179	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/29/2026	189962	H P O A 3242162141	$5,037.00	292180	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/29/2026	189964	S E I U LOCAL 521	$2,373.71	295185	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/1/2026	189469	EMPLOYMENT DEVELOPMENT DEPT	$155.58	28845	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/1/2026	189470	FRANCHISE TAX BOARD	$307.59	289153	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/1/2026	189475	KINGS COUNTY SHERIFF'S OFFICE	$912.62	6281106	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/15/2026	189706	EMPLOYMENT DEVELOPMENT DEPT	$162.00	28846	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/15/2026	189707	FRANCHISE TAX BOARD	$91.23	289154	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/15/2026	189712	KINGS COUNTY SHERIFF'S OFFICE	$671.73	6281107	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/29/2026	189959	EMPLOYMENT DEVELOPMENT DEPT	$160.34	28847	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/29/2026	189960	FRANCHISE TAX BOARD	$86.74	289155	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/29/2026	189963	KINGS COUNTY SHERIFF'S OFFICE	$679.50	6281108	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	5/20/2026	189896	TRANSAMERICA LIFE INSURANCE CO	$888.82	2506016756	2026-04 PREMIUM PAYMENT G
	207700 LEGAL SHIELD	5/8/2026	189589	PRE PAID LEGAL SERVICE, INC	$447.65	2026-04	2026-04 PREMIUM PAYMENT G

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	**210100** VOYA	5/8/2026	189696	RELIASTAR LIFE INSURANCE CO	$3,086.12	12A9317195	2026-04 VOYA PREMIUMS
	210200 PORAC RETIREE MEDICAL TRU	5/1/2026	189476	PORAC RETIREE MEDICAL TRUST	$3,450.00	942995	PAYROLL DEDUCTIONS
	210200 PORAC RETIREE MEDICAL TRU	5/15/2026	189713	PORAC RETIREE MEDICAL TRUST	$3,450.00	942996	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				**$42,470.98**		
0405 MEDICAL FUND	**207500** LANE HEALTH	5/4/2026	2307	LIVELY, INC.	$21,018.75	CY26 PP009	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	5/18/2026	2331	LIVELY, INC.	$21,000.16	CY26 PP010	HEALTH SAVINGS ACCT
	300504 INSURANCE-RETIRED EMPLOYE	5/6/2026	2300	COMPASS HEALTH ADMINISTRATORS	$3,750.81	20260506	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/12/2026	2301	V S P VISION	$199.54	824998268	VISION RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	5/13/2026	2305	COMPASS HEALTH ADMINISTRATORS	$1,069.32	NVCOH-CP-043026	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	5/13/2026	2324	COMPASS HEALTH ADMINISTRATORS	$290.70	20260513	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/19/2026	2333	NAVITUS HEALTH SOLUTIONS, LLC	$23.04	NVCOH-PM-051526	PHARMACY RETIREE/ADMIN FE
	300504 INSURANCE-RETIRED EMPLOYE	5/20/2026	2335	COMPASS HEALTH ADMINISTRATORS	$1,212.07	NVCOH-CP-051526	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	5/20/2026	2337	DELTA DENTAL	$3,477.80	BE007048420	DENTAL EE/ER/RETIREE/ADMI
	719603 SELF INS MEDICAL	5/6/2026	2300	COMPASS HEALTH ADMINISTRATORS	$12,228.08	20260506	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	5/13/2026	2324	COMPASS HEALTH ADMINISTRATORS	$16,218.29	20260513	COMPASS/RETIREE/ADMIN FEE

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0405 MEDICAL FUND	**719603** SELF INS MEDICAL	5/20/2026	2338	COMPASS HEALTH ADMINISTRATORS	$23,625.87	20260520	COMPASS/ADMIN FEE ACH#1AS
	719604 SELF INS PRESCRIPTIONS	5/13/2026	2305	COMPASS HEALTH ADMINISTRATORS	$29,312.17	NVCOH-CP-043026	COMPASS RETIREE/PHARMACY
	719604 SELF INS PRESCRIPTIONS	5/20/2026	2335	COMPASS HEALTH ADMINISTRATORS	$10,452.88	NVCOH-CP-051526	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	5/20/2026	2337	DELTA DENTAL	$10,261.16	BE007048420	DENTAL EE/ER/RETIREE/ADMI
	719605 SELF INS DENTAL	5/20/2026	2337	DELTA DENTAL	$15,391.74	BE007048420	DENTAL EE/ER/RETIREE/ADMI
	719608 SELF INS VISION	5/12/2026	2302	V S P VISION	$3,809.42	824994730	VISION EE
	749503 WELLNESS	5/20/2026	189758	ELITE CORPORATE MEDICAL SERVICES, INC	$2,945.25	10070	FY26 EMPLOYEE SHARED HEAL
	749600 GRP INSUR ADM EXPENSE	5/6/2026	2300	COMPASS HEALTH ADMINISTRATORS	$0.34	20260506	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189492	BENISTAR / HARTFORD-6795	$119.00	05012026	BPO/RETIREE INSURANCE/R.
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189493	FRANKIE BERNAL	$119.00	4320542	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189499	JOHN M CAIN	$119.00	1143171	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189505	NICHOLAS CARDARAS	$119.00	1143271	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189506	TERRY CARR	$119.00	1143371	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189511	JERRY CHOW	$119.00	1143771	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189519	SIDNEY DAVIS	$119.00	4894038	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	**749600** GRP INSUR ADM EXPENSE	5/8/2026	189520	BRIAN DECUIR	$119.00	1143871	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189522	MARK DILLON	$119.00	1142671	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189541	DOLORES GALLEGOS	$119.00	1143971	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189542	DAVID E GARCIA	$119.00	1144071	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189545	JOHN L GOMES	$119.00	1144171	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189548	DON GREEN	$119.00	1144271	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189549	CATHY GREGORY	$119.00	1144371	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189557	ROBERT HERNANDEZ	$119.00	1144471	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189561	TIMOTHY L IERONIMO	$119.00	1144671	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189570	CHRIS JORDAN	$119.00	1144771	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189592	JOHN LOBOA	$119.00	1144971	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189593	GLORIA LOPEZ	$119.00	1145171	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189599	MARY MATA	$119.00	1145271	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	5/8/2026	189601	DAREN MATTESON	$119.00	890034	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189605	MANUEL MEDRANO	$119.00	1145471	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189607	PETER M MOES	$119.00	1145671	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189613	LUIS M NAVARRO	$119.00	1145771	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189643	JOE H RAMSEY	$119.00	1145871	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189644	DAVID REBELO	$119.00	1145970	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189647	JAN REYNOLDS	$119.00	1146171	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189654	SCOTT, DAVID	$119.00	1146271	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189656	GEORGE SEPEDA	$119.00	1146471	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2026	189704	WES YEARY	$119.00	1146571	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/13/2026	2324	COMPASS HEALTH ADMINISTRATORS	$25.47	20260513	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/13/2026	2325	LIVELY, INC.	$536.90	1679164	BPO/HSA ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	5/19/2026	2333	NAVITUS HEALTH SOLUTIONS, LLC	$1,569.60	NVCOH-PM-051526	PHARMACY RETIREE/ADMIN FE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	**749600** GRP INSUR ADM EXPENSE	5/19/2026	2333	NAVITUS HEALTH SOLUTIONS, LLC	$773.50	NVCOH-PM-051526	PHARMACY RETIREE/ADMIN FE
	749600 GRP INSUR ADM EXPENSE	5/20/2026	2337	DELTA DENTAL	$3,078.56	BE007048420	DENTAL EE/ER/RETIREE/ADMI
	749600 GRP INSUR ADM EXPENSE	5/20/2026	2338	COMPASS HEALTH ADMINISTRATORS	$1,459.06	20260520	COMPASS/ADMIN FEE ACH#1AS
	749600 GRP INSUR ADM EXPENSE	5/22/2026	189916	FRANKIE BERNAL	$119.00	4320540	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/22/2026	189923	DOLORES GALLEGOS	$119.00	1143969	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 0405 - MEDICAL FUND				**$187,538.48**		
0415 INFORMATION TECH SERV FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$9,421.35	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$3,077.41	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0415 - INFORMATION TECH SERV FUND				**$12,498.76**		
0416 BUILDING MAINTENANCE FUND	**205600** PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$22,369.20	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$7,306.72	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0416 - BUILDING MAINTENANCE FUND				**$29,675.92**		
0447 FLEET MAINT OPER FUND	**112330** PREPAID EXPENSE	5/20/2026	189722	AUTOZONE, INC.	$1,500.00	20260430	ALLDATA-ANNUAL SUBSCRIPTI
	205600 PENSION DEBT PAYABLE	5/20/2026	2271	U S BANK	$31,672.59	3205562	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/20/2026	2271	U S BANK	$10,345.60	3205562	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0447 - FLEET MAINT OPER FUND				**$43,518.19**		
0511 MISC CASH DEP TRUST FUND	**220200** UNCLAIMED PROPERTY	5/22/2026	189946	ONE TIME VENDOR	$35.00	2004301.002	RFND PARK FEE PERMIT#1288

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	5/8/2026	189630	ONE TIME VENDOR	$250.00	2005071	CIVIC DEPOSIT REFUND
	300110 REC-AUDITORIUM DEP TRUST	5/20/2026	189833	ONE TIME VENDOR	$250.00	2005064	CIVIC DEPOSIT AND KITCHEN
	300110 REC-AUDITORIUM DEP TRUST	5/22/2026	189945	ONE TIME VENDOR	$250.00	2005044	CIVIC DEPOSIT REFUND
	300130 REC-LONGFIELD DEP TRUST	5/22/2026	189943	ONE TIME VENDOR	$250.00	2005049	LONGFIELD DEPOSIT REFUND
	300404 CITY LEASE SEC DEP TRST	5/22/2026	189947	ONE TIME VENDOR	$387.40	93600	COURTHOUSE SEC & LST MO D
	300405 CITY LEAS LST MO DEP TRST	5/22/2026	189947	ONE TIME VENDOR	$387.40	93600	COURTHOUSE SEC & LST MO D
	300503 STRONG MOTION INSTRU PROG	5/22/2026	189944	ONE TIME VENDOR	$31.20	RBP25-8844	WITHDRAWN REC-025526-2025
	300521 KC-LIBRARY IMP FEES	5/8/2026	189574	KINGS CO DEPT OF FINANCE	$12,840.39	2026-04	2026-04 KC IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	5/8/2026	189574	KINGS CO DEPT OF FINANCE	$30,627.18	2026-04	2026-04 KC IMPACT FEES
	300540 ENGINEERING SERVICE DEPOS	5/8/2026	189564	INTERWEST CONSULTING GROUP	$1,200.00	3635422	SDIP25-0007-TR 881-3 PH 4
	300540 ENGINEERING SERVICE DEPOS	5/8/2026	189564	INTERWEST CONSULTING GROUP	$400.00	3685870	SDIP25-0010 LUNARIA TRACT
	300540 ENGINEERING SERVICE DEPOS	5/20/2026	189781	INTERWEST CONSULTING GROUP	$1,200.00	3779865	ENG PLAN REVIEW SDIP25-00
	300544 BLDG STD ADMIN REVLV FUND	5/22/2026	189944	ONE TIME VENDOR	$10.00	RBP25-8844	WITHDRAWN REC-025526-2025
	300600 SCHOOL DEVEL FEES	5/8/2026	189576	KINGS CO OFFICE OF EDUCATION	$126,287.02	2026-04	2026-04 SCHOOL DEVELOPER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	**300600** SCHOOL DEVEL FEES	5/8/2026	189576	KINGS CO OFFICE OF EDUCATION	$123,777.04	2026-04	2026-04 SCHOOL DEVELOPER
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				**$298,182.63**		
0999 INVEST CLEARING-TRS FUND	**130020** INVESTMENT MONEY MKTS	5/18/2026	2332	U S BANK	$2,000,000.00	20260518	MEEDER INVEST MONY FUND X
	DIVISION/ORG TOTAL 0999 - INVEST CLEARING- TRS FUND				**$2,000,000.00**		
11000000 CITY COUNCIL	**732000** COMMUNICATIONS	5/20/2026	189888	T-MOBILE USA INC	$93.49	997828401 2026-04	ACCT 997828401 PHONE-COUN
	745000 PUBLICATIONS AND DUES	5/20/2026	189890	TEAMCALIFORNIA ECONOMIC DEVELOPMENT CORP	$3,000.00	4221-CM	MEMBERSHIP CHRIS/BRIAN
	749500 PROF AND SPEC SERVICES	5/8/2026	189641	ROGERS, ANDERSON, MALODY & SCOTT, LLP	$11,205.00	80276	FY25 AUDIT SERVICES
	749500 PROF AND SPEC SERVICES	5/20/2026	189825	NIELSON MERKSAMER PARRINELLO	$6,050.00	3011691	BPO/LEGISLATIVE ADVOCACY
	749500 PROF AND SPEC SERVICES	5/20/2026	189892	THORN RUN PARTNERS LLC	$5,500.00	26-001008	BPO/ GOVERNMENT RELATIONS
	777014 DISCRETIONARY-DISTRICT D	5/20/2026	189884	SPECIAL OLYMPICS NORTHERN CALIFORNIA, INC.	$250.00	97581	DISTRICT D DONATION
	790400 CITY CONTRIBUTIONS TO	5/20/2026	189788	KINGS CO ECON DEVELOPMENT CORP	$6,559.83	3231	BPO/MONTHLY JURISDICTIONA
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				**$32,658.32**		
11100000 CITY MANAGER-CITY CLERK	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$109.20	189964702-0	03/23-04/22/26
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$114.73	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$69.51	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$233.48	43123351	COPIER LEASING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11100000 CITY MANAGER-CITY CLERK	**749500** PROF AND SPEC SERVICES	5/8/2026	189487	ARIZMENDI CONSULTING GROUP	$18,350.00	6262	STRATEGIC PLANNING PROF S
	749500 PROF AND SPEC SERVICES	5/20/2026	189777	HAWK ON HAND	$1,000.00	HC2266	BPO CROW ABATEMENT
	749500 PROF AND SPEC SERVICES	5/22/2026	189926	SANTA MARIA CALIFORNIA NEWS MEDIA INC	$489.29	3364AF6D-0133	BPO/PUBLICATIONS
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				**$20,366.21**		
11102020 AIRPORT OPERATIONS	**732000** COMMUNICATIONS	5/8/2026	189683	UNWIRED BROADBAND INC	$99.99	INV02706194	BPO/INTERNET SERVICE AIRP
	749500 PROF AND SPEC SERVICES	5/8/2026	189600	MATSON ALARM COMPANY, INC	$30.00	8202263	BPO/ALARM SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$0.00	11686	AIRPORT SUPPLEMENTAL SERV
	749500 PROF AND SPEC SERVICES	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$4,328.50	11762	AIRPORT SUPPLEMENTAL SERV
	749500 PROF AND SPEC SERVICES	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$900.00	11768	Hanford Airport Pavement
	825614 FUEL ISLAND & TANKS	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$11,988.47	11730	HANFORD AIRPORT: FUEL ISL
	826674 UNDERGROUND FUEL TANK ABA	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$3,485.00	11686	AIRPORT SUPPLEMENTAL SERV
	826674 UNDERGROUND FUEL TANK ABA	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$0.00	11762	AIRPORT SUPPLEMENTAL SERV
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				**$20,831.96**		
11102021 AIRPORT CAPITA	**826685** AIP-RECONSTR S TRANSIENT	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$11,786.10	11618	DESIGN OF THE RECONSTRUCT
	826685 AIP-RECONSTR S TRANSIENT	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$9,660.00	11658	DESIGN OF THE RECONSTRUCT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102021 AIRPORT CAPITA	**826685** AIP-RECONSTR S TRANSIENT	5/20/2026	189736	BRANDLEY ENGINEERING, INC.	$90,840.30	11716	DESIGN OF THE RECONSTRUCT
	826685 AIP-RECONSTR S TRANSIENT	5/22/2026	189929	JEFFREY HEITHOFF	$2,760.00	041026	CONSULTING SERVICE FOR AI
	DIVISION/ORG TOTAL 11102021 - AIRPORT CAPITA				**$115,046.40**		
11110000 HUMAN RESOURCES	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$62.40	189964702-0	03/23-04/22/26
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$111.09	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	745000 PUBLICATIONS AND DUES	5/20/2026	189823	GOVERNMENTJOBS.COM, INC	$2,176.96	INV-45378	NEOGOV GOV JOB POSTING SU
	749500 PROF AND SPEC SERVICES	5/8/2026	189560	I C M A RETIREMENT CORP #303617	$125.00	20260331-109-320501A	BPO/RETIREMENT QUARTERLY
	749501 LIVE SCAN	5/8/2026	189500	CALIF DEPT OF JUSTICE	$147.00	038565	BPO/LIVESCANS
	749501 LIVE SCAN	5/20/2026	189743	CALIF DEPT OF JUSTICE	$1,176.00	045529	BPO/LIVESCANS
	749501 LIVE SCAN	5/20/2026	189784	KENT M KAWAGOE, PH D	$350.00	HFD-APR2026	PRE EMPLOYMENT PSYCH
	749501 LIVE SCAN	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$768.00	343439	PRE EMPLOYMENT DRUG SCREE
	749501 LIVE SCAN	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$420.00	343508	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$328.00	343508	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$30.00	343527	PRE EMPLOYMENT DRUG SCREE
	749501 LIVE SCAN	5/20/2026	189792	KINGS MEDICAL CENTERS	$288.15	342504	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	5/20/2026	189857	PLEXUS GLOBAL LLC	$194.00	20059	BPO/RANDOM DRUG SCREENING
	749503 WELLNESS	5/8/2026	189498	BRIENO, BRIANA	$35.00	1QTR-26	GYM REIMBURSEMENT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	**749503** WELLNESS	5/8/2026	189514	NATALIE CORRAL	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189515	STACIE COSTA	$35.00	S.COSTA-1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189532	MADDISON FARIA	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189535	JACOB FOGAL	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189546	CRYSTAL M. GONZALEZ	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189547	DAVID W GREEN	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189551	JONATHAN GUTIERREZ	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189552	HALCYON BEHAVIORAL, LLC	$100.00	20033	CORE WELLNESS PROGRAM - M
	749503 WELLNESS	5/8/2026	189552	HALCYON BEHAVIORAL, LLC	$603.98	20032	EAP SERVICES - MAY 2026
	749503 WELLNESS	5/8/2026	189590	SANDRA LERMA-MARTINEZ	$30.00	SLERMA-1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189648	FRANK RIOS	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189652	CESAR SALAS-LEMUS	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189694	VIRGEN, VALERIA	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189695	VIVIANA GALVAN	$35.00	VGALVAN-1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/8/2026	189698	WESLEY CORRAL	$35.00	1QTR-26	GYM REIMBURSEMENT
	749503 WELLNESS	5/22/2026	189932	SANDRA LERMA-MARTINEZ	$30.00	SLERMA-QTR2-2025	GYM REIMBURSEMENT
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189745	SARAH CARDOZA	$75.40	TRV 2026 04/30	TRV FRESNO 2026 04/30 - P
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				**$7,470.98**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	**540300** MISCELLANEOUS REVENUE	5/20/2026	189759	EMBARC LLC	$4,254.00	98075	ACH REMITTED IN ERROR - R
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$109.20	189964702-0	03/23-04/22/26
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$70.03	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$185.65	42257627	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$241.88	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$318.20	43123351	COPIER LEASING
	749500 PROF AND SPEC SERVICES	5/8/2026	189611	N H A ADVISORS LLC	$1,500.00	01984	BPO/ YEARLY DISCLOSURE &
	749500 PROF AND SPEC SERVICES	5/8/2026	189641	ROGERS, ANDERSON, MALODY & SCOTT, LLP	$807.50	80276	FY25 AUDIT SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189658	SMART & FINAL CORP	$287.35	2026-04	BPO/SUPPLIES FOR VARIOUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189728	ARC FRESNO/MADERA COUNTIES, THE	$67.80	15465	SHREDDING SERVICES-FINANC
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189733	BLUETRITON BRANDS INC	$63.42	16E8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$33.49	2026-04	BPO/SUPPLIES - CONSOLIDAT
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				**$7,938.52**		
12100000 FINANCE-UTILITY BILLING	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$11.31	5031714314	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$11.31	5031717111	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$11.31	2580701485	BPO/ACCT 2322940000 UNIFO

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12100000 FINANCE-UTILITY BILLING	**730000** UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$11.31	2580704072	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$109.20	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$105.73	6140944431	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	5/22/2026	189954	T-MOBILE USA INC	$173.34	995770698 2026-04	ACCT 995770698 iPAD LINE/
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$90.72	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$185.65	42257627	BPO/OFFICE SUPPLIES- CONS
	745500 POSTAGE AND FREIGHT	5/8/2026	189563	INFOSEND, INC.	$12,266.88	307152	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	5/8/2026	189632	PRE-SORT CENTER OF STOCKTON INC	$56.55	410113274	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	5/20/2026	189854	PRE-SORT CENTER OF STOCKTON INC	$59.35	410113423	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	5/20/2026	189854	PRE-SORT CENTER OF STOCKTON INC	$57.32	410113352	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	5/8/2026	189563	INFOSEND, INC.	$1,863.52	307152	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	5/22/2026	189924	GARDA CL WEST INC	$1,215.36	10845650	BPO/TRANSPORT TO WELLS FA
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189563	INFOSEND, INC.	$807.09	307152	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189733	BLUETRITON BRANDS INC	$63.43	16E8730142927	MONTHLY WATER DELIVERY
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189760	ENTERPRISE RENT A CAR	$188.98	41759527	2026-04 CAR RENTAL
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				**$17,288.36**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13000000 CITY ATTORNEY/LEGAL SVCS	**749000** CONTRACTED LEGAL SERVICES	5/8/2026	189550	GRISWOLD, LASALLE, COBB, DOWD & GIN	$52,013.34	2026-04	2026-04 LEGAL SVC
	749000 CONTRACTED LEGAL SERVICES	5/8/2026	189550	GRISWOLD, LASALLE, COBB, DOWD & GIN	$22,351.43	2026-04	2026-04 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				**$74,364.77**		
13090000 LIABILITY INSURANCE	**733000** LIABILITY INSURANCE	5/8/2026	189543	GEORGE HILLS COMPANY INC	$4,462.00	INV1034791	BPO/CLAIMS MGMT FLAT FEE
	733000 LIABILITY INSURANCE	5/13/2026	2326	GEORGE HILLS COMPANY INC	$7,602.28	2026-04	REPLENISHING ACCT FOR APR
	733000 LIABILITY INSURANCE	5/20/2026	189723	ALLIANT INSURANCE SERVICES INC	$14,497.00	3505110	MOTOR VEHICLE PROGRAM
	733800 SPECIAL-LITIGATION EXPENS	5/20/2026	189804	LIEBERT CASSIDY WHITMORE	$12,585.50	320886	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	5/20/2026	189804	LIEBERT CASSIDY WHITMORE	$5,176.25	319136	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	5/20/2026	189804	LIEBERT CASSIDY WHITMORE	$6,818.00	320884	LEGAL SERVICES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				**$51,141.03**		
13100000 WORKERS' COMPENSATION	**707169** WORKERS' COMP INSURANCE	5/12/2026	2306	ACCLAMATION INSURANCE MGMT SVC-WC	$105,674.33	2026-04	AIMS TRUST REPLENISHMENT
	707169 WORKERS' COMP INSURANCE	5/20/2026	189718	ACCLAMATION INSURANCE MGMT SVC-WC	$10,916.14	113880	ADMINISTRATIVE SERVICE FE
	771000 SAFETY AWARENESS	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$41.03	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	771200 ERGONOMIC RELATED EXPENSE	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$1,020.42	42257627	BPO/OFFICE SUPPLIES- CONS
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				**$117,651.92**		
13150000 I T S INFORMATIONAL TECH SERV	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$78.00	189964702-0	03/23-04/22/26

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	**743000** COMPUTER MAINTENANCE	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$1,297.64	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$401.42	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	5/20/2026	189903	VERIZON WIRELESS	$40.01	6142521280	ACCT 771937214-00003
	749500 PROF AND SPEC SERVICES	5/20/2026	189912	ZOHO CORPORATION	$3,895.00	50101949556	MANAGE ENGINE SERVICE DES
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$14.30	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				**$5,726.37**		
14110000 PLANNING OPERATIONS	**492200** SUBDIVISION & ZONING FEES	5/22/2026	189941	ONE TIME VENDOR	$125.00	SIGN0139-25	PARTIAL REFUND/CHANGED TO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$78.00	189964702-0	03/23-04/22/26
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$49.26	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$50.47	43123351	COPIER LEASING
	825022 UPDATING PLANNING DOCUMEN	5/20/2026	189816	MINTIER HARNISH LP	$12,073.75	HEJODS-13	REAP/UPDATES TO PLANNING
	825023 MODERNIZING GIS/PERMIT PR	5/20/2026	189798	LANGAN CA, INC.	$44,207.83	90089408	REAP/MODERNIZING GIS & PE
	825023 MODERNIZING GIS/PERMIT PR	5/20/2026	189798	LANGAN CA, INC.	$12,545.00	90092820	REAP/MODERNIZING GIS & PE
	825620 CD REMODEL	5/8/2026	189705	Z BLINDS COMPANY, INC.	$121.50	80227	CD REMODEL/BLINDS FOR CON
	825620 CD REMODEL	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$204.45	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	826627 AG MITIGATION PROGRAM DEV	5/20/2026	189868	RINCON CONSULTANTS, INC.	$13,894.75	73656	AG MITIGATION PROGRAM & F

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	**826627** AG MITIGATION PROGRAM DEV	5/20/2026	189868	RINCON CONSULTANTS, INC.	$15,603.48	74420	AG MITIGATION PROGRAM & F
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				**$98,953.49**		
14120000 CODE COMPLIANCE	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$78.00	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/20/2026	189903	VERIZON WIRELESS	$288.54	6142521280	ACCT 771937214-00003
	744000 OFFICE EXPENSE MISC	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$86.84	42257627	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$49.26	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$50.47	43123351	COPIER LEASING
	749500 PROF AND SPEC SERVICES	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$420.00	343508	PRE EMPLOYMENT PHYSICALS
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				**$973.11**		
14120001 MEAS H CODE COMPLIANCE	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189667	T-MOBILE USA INC	$67.56	995871713 2026-04	ACCT 995871713 BLDG VANS/
	DIVISION/ORG TOTAL 14120001 - MEAS H CODE COMPLIANCE				**$67.56**		
14130000 CITY HFD PUBLIC HSG AUTH	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$46.80	189964702-0	03/23-04/22/26
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$147.60	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/22/2026	189940	OFFICE DEPOT (CONTRACT)	$49.43	42257627	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$49.26	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$50.47	43123351	COPIER LEASING
	749500 PROF AND SPEC SERVICES	5/20/2026	189768	G M S, INC	$380.00	8492	BPO/GMS LICENSE/SERVICE &
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				**$723.56**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14310000 CENTRAL PARKING & IMPRV OPER	**790400** CITY CONTRIBUTIONS TO	5/8/2026	189595	MAIN STREET HANFORD	$50,652.95	2026-05	MAIN STREET HANFORD PASS
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				**$50,652.95**		
14500200 CDBG ENTITLEMENT	**792301** KINGS/TULARE CONTNUUM OF	5/20/2026	189793	KINGS TULARE CONTINUUM OF CARE	$2,313.13	2644	PUBLIC SERVICE-KTHA COC -
	792303 KINGS COMM ON AGING	5/20/2026	189785	KINGS CO COMMISSION ON AGING	$5,000.00	CDBG 4-26A	PUBLIC SERVICE-COMMISION
	792303 KINGS COMM ON AGING	5/20/2026	189786	KINGS CO COMMISSION ON AGING	$801.62	CDBG 4-26B	PUBLIC SERVICE-COMMISION
	792309 HOUSING REHABILITATION	5/8/2026	189571	JSA ENVIRONMENTAL CONSULTING INC.	$2,565.00	67	ERP - LIRA LEAD INSPECTIO
	792309 HOUSING REHABILITATION	5/8/2026	189571	JSA ENVIRONMENTAL CONSULTING INC.	$2,525.00	66	ERP-LEAD INSPECTION RISK
	792309 HOUSING REHABILITATION	5/20/2026	189737	ALEX A BURGOS	$15,700.00	11202	HOUSING REHABILITATION -
	792309 HOUSING REHABILITATION	5/20/2026	189738	ALEX A BURGOS	$17,950.00	11204	HOMEOWNER REHABILIATION -
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				**$46,854.75**		
15110000 POLICE-SUPPORT SERVICE	**732000** COMMUNICATIONS	5/8/2026	189478	A T & T	$287.87	25107062	DOJ
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$963.19	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$4,803.88	206082578 2026-04	ACCT. 206082578 CELL PHON
	732000 COMMUNICATIONS	5/8/2026	189688	VERIZON WIRELESS	$3,581.16	6140632077	BPO/ACCT 472560080-00001/
	732000 COMMUNICATIONS	5/20/2026	189719	A T & T	$456.60	287334182267X051026	DEPARTMENT CELLPHONES

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15110000 POLICE-SUPPORT SERVICE	**741400** BUILDING MTCE INTERNAL CO	5/20/2026	189766	FORENSIC ANALYTICAL CONSULTING SVS	$1,789.00	39051	LEAD TESTING PAL EXTERIOR
	749500 PROF AND SPEC SERVICES	5/1/2026	2308	COMCAST CABLE COMMUNICATIONS, INC	$259.95	0704471 04/26	ACCT 8155 50 039 0704471
	749500 PROF AND SPEC SERVICES	5/1/2026	2309	COMCAST CABLE COMMUNICATIONS, INC	$199.95	0695141 04/26	ACCT 8155 50 039 0695141
	749500 PROF AND SPEC SERVICES	5/8/2026	189500	CALIF DEPT OF JUSTICE	$2,731.00	036404	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	5/8/2026	189594	RAYMOND C MADRIGAL	$700.00	2026-007	BPO/PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	5/8/2026	189659	SPEAKWRITE LLC	$462.00	2f7b1c44	BPO/SPEAKWRITE DICTATION
	749500 PROF AND SPEC SERVICES	5/20/2026	189743	CALIF DEPT OF JUSTICE	$1,876.98	048035	BPO/CLETS SERVICES #53020
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189518	DAVID MATTOS	$220.00	1225	CARPET CLEANING - APRIL S
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189653	SAN DIEGO POLICE EQUIP CO	$1,418.08	668329	SIM CONVERSION KITS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189668	T-MOBILE USA INC	$750.00	9604027477	CELL AREA DUMP H2501482
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189668	T-MOBILE USA INC	$50.00	9605269958	TOWER DUMP - H2501482
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189692	VESTIS GROUP, INC.	$22.80	2580698817	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$358.11	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES

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15110000 POLICE-SUPPORT SERVICE	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189769	ERIC DODD	$3,169.10	4281	DRONE ELECTRICAL WORK
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189769	ERIC DODD	$5,888.31	4280	DRONE ELECTRICAL WORK
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189889	T-MOBILE USA INC	$115.00	L2605190074	PHONE PINGS H2601692
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189905	VESTIS GROUP, INC.	$22.80	2580705891	BPO/PD & FIRE FLOOR MATS
	760300 SWAT EXPENSES	5/8/2026	189480	PROFESSIONAL POLICE SUPPLY, INC	$4,722.62	INV450832	SWAT GAS MASKS & ACCYS
	760300 SWAT EXPENSES	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$35.06	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189503	CALIF POLICE CHIEFS ASSOC	$1,725.00	15942	RISE - ORTEGA/PACHECO/GAL
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189503	CALIF POLICE CHIEFS ASSOC	$575.00	15945	RISE - K SMITH
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189507	HEATHER CASTILLO	$389.00	TRV 2026 05/17-22	TRV PLMSPRING 2026 5/17-2
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189516	JARRED COTTA	$301.00	TRV 2026 05/20-23	TRV FLSM 2026 5/20-23 - S
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189537	FRESNO CITY COLLEGE	$294.00	20095128	SUPERVISOR COURSE - FOGAL
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189538	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20010923	PSP - D BURSIAGA
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189539	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20011009	PSP - I CHANDLER
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189540	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20011010	PSP - E ESCALERA

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15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	5/8/2026	189558	KIMBERLY HERNANDEZ-WILLHITE	$389.00	TRV 2026 05/17-22	TRV PLMSPRING 2026 5/17-2
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189566	ROLANDO JAIME	$115.00	TRV 2026 05/18-22	TRV FRES 2026 5/18-22 - R
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189584	LAWRENCE DIENER	$115.00	TRV 2026 05/18-22	TRV FRES 2026 5/18-22 - I
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189585	LAWRENCE DIENER	$115.00	TRV 2026 05/25-29	TRV FRES 2026 5/25-29 - I
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189740	BURSIAGA, DOMINGO, JR.	$180.00	TRV 2026 06/02-05	TRV FRES 2026 6/2-5 - PSP
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189746	HEATHER CASTILLO	$15.00	2026 05/17-22 CORREC	TRV PALM SPRINGS 2026 05/
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189747	IDALIS CHANDLER	$180.00	TRV 2026 06/02-05	TRV FRES 2026 6/2-5 - PSP
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189760	ENTERPRISE RENT A CAR	$1,083.33	41759527	2026-04 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189761	ERNEST ESCALERA	$180.00	TRV 2026 06/09-12	TRV FRES 2026 6/9-12 - PS
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189764	JACOB FOGAL	$180.00	TRV 2026 06/02-05	TRV FRES 2026 6/2-5 - PSP
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189767	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20011139	PSP - F. SEGOVIANO
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189779	JUAN HERNANDEZ	$30.00	03/12-13/2026	REIMBURSEMENT CGTF REGIST
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189780	KIMBERLY HERNANDEZ-WILLHITE	$15.00	2026 05/17-22 CORREC	TRV PALM SPRINGS 2026 05/

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15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	5/20/2026	189783	ROLANDO JAIME	$44.00	TRV 2026 06/01-02	TRV VISA 2026 6/1-2 - OIS
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189802	LARRY LEEDS	$44.00	TRV 2026 06/01-02	TRV VISA 2026 6/1-2 - OIS
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189811	CHAD MEDEIROS	$44.00	TRV 2026 06/01-02	TRV VISA 2026 6/1-2 - OIS
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189815	VICTOR MEDINA	$180.00	TRV 2026 06/09-12	TRV FRES 2026 6/9-12 - PS
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189858	BRANDON PONTECORVO	$69.00	TRV 2026 05/11-14	TRV FRES 5/11-14 -RADAR/L
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189869	JONATHAN RIVERA	$180.00	TRV 2026 06/09-12	TRV FRES 6/9-12 - PSP
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189906	LUIS VILLELA	$30.00	03/12-13/2026	REIMBURSEMENT CGTF REG
	777000 TRAINING/TRAVEL/MEETING	5/20/2026	189909	KEVIN WHEAT	$44.00	TRV 2026 06/01-02	TRV VISA 2026 6/1-2 - OIS
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189919	SEAN-PAUL CRAIN	$86.00	TRV 2025 12/04	TRV MRPRK 2025 12/04 - K9
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189933	JOSHUA W LEVIN	$44.00	TRV 2026 02/05-06	TRV VISA 2/5-6 - LESS LET
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189934	ERIC MAGANA	$22.00	TRV 2026 04/14	TRV VISA 2026 4/14 - SA F
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189935	MANUEL PASILLAS	$22.00	TRV 2026 04/14	TRV VISA 2026 4/14 - SA F
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189958	CHANDLER WYAND	$44.00	TRV 2026 02/05-06	TRV VISA 2/5-6 - LESS LET

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15110000 POLICE-SUPPORT SERVICE	**778500** UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$99.19	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				**$44,208.98**		
15121000 POLICE-RECORDS	**747000** PRINTING	5/8/2026	189679	UBEO WEST, LLC	$320.58	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$509.22	43123351	COPIER LEASING
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$421.37	024625035	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	($183.69)	025643078	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	($183.51)	025643077	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$420.82	024792020	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	($183.14)	025643079	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$191.87	025641202	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$191.87	025641203	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$191.87	025641204	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$191.87	025641205	BPO/COPIER LEASE AND COPI
	747000 PRINTING	5/20/2026	189910	XEROX CORP	$191.87	025641206	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	5/20/2026	189882	STERICYCLE, INC.	$149.23	8014234863	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				**$2,230.23**		
15122000 POLICE-COMMUNICATIONS	**749500** PROF AND SPEC SERVICES	5/8/2026	189479	A T & T	$5,608.28	C22143950	911 EVENTIDE RECORDER
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189655	SECURE HEADSET GROUP, LLC	$208.90	10396	SHG S 500 HEADSETS (2)

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15122000 POLICE-COMMUNICATIONS	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189878	SAVANT SOLUTIONS, INC.	$3,169.45	SS-1427	PD ROUTER REFRESH
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189949	AMY RODRIGUEZ	$22.00	TRV 2026 03/12	TRV VISA 2026 3/12 - SBC
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				**$9,008.63**		
15130000 POLICE-OPERATIONS	**741300** SOFTWARE MAINTENANCE	5/8/2026	189699	THOMSON REUTERS- WEST OR WEST	$623.44	853402382	BPO/SOFTWARE MAINTENANCE
	741300 SOFTWARE MAINTENANCE	5/20/2026	189908	THOMSON REUTERS- WEST OR WEST	$623.44	853543393	BPO/SOFTWARE MAINTENANCE
	749500 PROF AND SPEC SERVICES	5/8/2026	189659	SPEAKWRITE LLC	$160.90	2f7b1c44	BPO/SPEAKWRITE DICTATION
	759000 RENTS AND LEASES - VEHICL	5/12/2026	2303	ENTERPRISE FM TRUST	$26,301.80	FBN5637669	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	759000 RENTS AND LEASES - VEHICL	5/12/2026	2304	ENTERPRISE FM TRUST	$3,359.57	FBN5637738	LEASE CHARGES/UNIT 2684HT
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				**$31,069.15**		
15130001 MEAS H PD OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189653	SAN DIEGO POLICE EQUIP CO	$5,672.30	668330	MEAS H SIM CONVERSION KIT
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189861	PROFORCE LAW ENFORCEMENT	$6,218.23	601405	MEAS H RIFLES/ACCESSORIES
	DIVISION/ORG TOTAL 15130001 - MEAS H PD OPERATIONS				**$11,890.53**		
15180000 POLICE-ANIMAL CONTROL	**749500** PROF AND SPEC SERVICES	5/8/2026	189488	AXON ENTERPRISES INC	$4,127.70	INUS440742	AC BODY CAMERAS - YR 1
	749500 PROF AND SPEC SERVICES	5/8/2026	189553	HANFORD VETERINARY HOSPITAL, INC	$209.14	1322025	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1322258	BPO/ANIMAL CONTROL VET SE

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15180000 POLICE-ANIMAL CONTROL	**749500** PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$93.13	1322262	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1322504	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1322987	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$60.14	1323095	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1323096	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1323318	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1322477	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$60.14	1322481	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$209.14	1322483	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$60.14	1322488	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$60.14	1323559	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$93.13	1323832	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/20/2026	189776	HANFORD VETERINARY HOSPITAL, INC	$147.14	1323835	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	**751000** ANIMAL CONTROL	5/8/2026	189579	KINGS COUNTY SHERIFF'S OFFICE	$174,670.28	2026 QTR3	BPO/KINGS CO. ANIMAL SVE
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$89.44	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189721	ALL VALLEY PRINTING	$185.11	2600274	AC VICIOUS DOG NOTICE
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				**$180,947.61**		
15190001 MEAS H PD HART	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189861	PROFORCE LAW ENFORCEMENT	$6,218.23	601405	MEAS H RIFLES/ACCESSORIES
	DIVISION/ORG TOTAL 15190001 - MEAS H PD HART				**$6,218.23**		
15200000 POLICE-CANINE	**749500** PROF AND SPEC SERVICES	5/20/2026	189771	K-9 SERVICES LLC	$1,500.00	HPD-23	BPO/MONTHLY K9 TRAINING
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189553	HANFORD VETERINARY HOSPITAL, INC	$37.28	1322320	BPO/K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				**$1,537.28**		
16100000 FIRE-ADMIN/SUPPRESSION	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$358.80	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/20/2026	189887	T-MOBILE USA INC	$1,019.72	206883295 2026-04	ACCT 206883295 CELL PHONE
	732000 COMMUNICATIONS	5/22/2026	189914	A T & T	$353.79	287301186711X051026	BPO/ACCT 287301186711 INT
	732000 COMMUNICATIONS	5/22/2026	189953	T-MOBILE USA INC	$1,005.99	206883295 2025-11	ACCT 206883295 CELL PHONE
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189531	JUSTIN HILL DBA	$1,907.26	14837	BPO/ ANNUAL INSPECTION OF
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189693	VINCENT COMMUNICATIONS	$125.00	91807	BPO/MAINTAINCE AND REPAIR
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189693	VINCENT COMMUNICATIONS	$125.00	91808	BPO/MAINTAINCE AND REPAIR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**741200** EQUIPMENT MAINTENANCE	5/8/2026	189693	VINCENT COMMUNICATIONS	$379.30	91809	BPO/MAINTAINCE AND REPAIR
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189693	VINCENT COMMUNICATIONS	$228.45	91810	BPO/MAINTAINCE AND REPAIR
	741200 EQUIPMENT MAINTENANCE	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$70.49	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	741200 EQUIPMENT MAINTENANCE	5/22/2026	189922	JUSTIN HILL DBA	$2,880.00	14907	BPO/ ANNUAL INSPECTION OF
	741400 BUILDING MTCE INTERNAL CO	5/8/2026	189555	RUSSELL DEAN HAYES	$425.00	888715	CONTROLBOARD OF N.W DOOR
	741400 BUILDING MTCE INTERNAL CO	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$156.60	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$50.85	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$87.63	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$87.22	43123351	COPIER LEASING
	749500 PROF AND SPEC SERVICES	5/8/2026	189642	ORKIN SERVICES OF CALIFORNIA, INC.	$48.00	288451357	BPO/PEST CONTROL ST#2
	749500 PROF AND SPEC SERVICES	5/8/2026	189692	VESTIS GROUP, INC.	$139.18	2580698366	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/8/2026	189692	VESTIS GROUP, INC.	$50.79	2580698818	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/8/2026	189692	VESTIS GROUP, INC.	$131.48	2580698814	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/22/2026	189948	ORKIN SERVICES OF CALIFORNIA, INC.	$55.00	290714804	BPO/PEST CONTROL ST#1

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16100000 FIRE-ADMIN/SUPPRESSION	**749500** PROF AND SPEC SERVICES	5/22/2026	189955	VESTIS GROUP, INC.	$41.57	2580702540	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/22/2026	189955	VESTIS GROUP, INC.	$132.31	2580702023	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/22/2026	189955	VESTIS GROUP, INC.	$139.18	2580701819	BPO/PD & FIRE FLOOR MATS
	749502 TUITION	5/8/2026	189702	BRYAN M WOLFE	$1,000.00	96879	BWOLFE 2026 TUITION REIMB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189578	BRANDON K AINSWORTH	$142.89	20850	DEPUTY FC DOOR DESIGN AND
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$234.38	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$628.89	9248460178	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$0.05	9248612020	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189927	HD SUPPLY, INC.	$0.02	9248104118	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$450.36	2026-04	BPO/SUPPLIES - CONSOLIDAT
	767100 CERT/EXPLORERS EXPENSE	5/20/2026	189716	MICHAEL ROSS	$200.00	3821a	CERT: DEPLOY PRO LIFETIME
	767200 ILLEGAL FIREWORKS CAMPAIG	5/8/2026	189559	HUMMINGBIRD DRONES INC.	$5,000.00	UWXVX69Z-0003	DRONE LICENSE
	777000 TRAINING/TRAVEL/MEETING	5/8/2026	189677	JARED TURNER	$138.00	TRV 2026 04/22-23	TRV PEBBLE BEACH 2026 04/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**777000** TRAINING/TRAVEL/MEETING	5/22/2026	189917	ROGELIO U CHAVEZ	$89.05	TRVFRESNORC NOV	FORCE ENTRY TRAINING
	777000 TRAINING/TRAVEL/MEETING	5/22/2026	189957	BRYAN M WOLFE	$23.00	TRV 2025 02/23-25	TRV KINGSBURG 2025-02/23-
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$405.03	2026-04	2026-04 GAS SERVICE
	799500 OPERATIONAL CAPITAL OUTLA	5/8/2026	189581	L N CURTIS & SONS	$12,389.03	INV1056133	6 SETS OF STRUCTURE TURNO
	799500 OPERATIONAL CAPITAL OUTLA	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$32.46	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	826020 FIRE ENGINE 42 EQUIPMENT	5/22/2026	189915	ALLSTAR FIRE EQUIPMENT INC	$11,834.76	272088	HOSES FOR FIRE TRUCK 42
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				**$42,566.53**		
16100001 MEAS H FIRE ADMIN/SUPPRESSION	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189581	L N CURTIS & SONS	$12,389.03	INV1056133	6 SETS OF STRUCTURE TURNO
	DIVISION/ORG TOTAL 16100001 - MEAS H FIRE ADMIN/SUPPRESSION				**$12,389.03**		
16110000 FIRE-FIRE PREVENTION	**732000** COMMUNICATIONS	5/22/2026	189914	A T & T	$94.35	287301186711X051026	BPO/ACCT 287301186711 INT
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$86.59	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/20/2026	189900	ULINE, INC	$2,446.71	207363838	OFFICE FURNITURE FOR DEPU
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$69.28	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				**$2,696.93**		
17100000 PARKS & COMM SERV-ADMIN	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$62.40	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189690	VERIZON WIRELESS	$12.79	6141101792	ACCT 842387811-00001
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$950.81	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	**747000** PRINTING	5/8/2026	189679	UBEO WEST, LLC	$291.80	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$135.22	43123351	COPIER LEASING
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189494	BLUETRITON BRANDS INC	$45.95	06C6710382665	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189494	BLUETRITON BRANDS INC	$0.00	06D6711529618	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189494	BLUETRITON BRANDS INC	$65.95	06D6710382665	MONTHLY WATER DELIVERY
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN				**$1,564.92**		
17110000 PARKS & COMM SERV-SPORTS	**732000** COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$33.60	211367629 2026-04	IoT - 1 DEVICE ACCT#21136
	749500 PROF AND SPEC SERVICES	5/8/2026	189524	TERRY GENE DUNCIL	$128.00	97373	SOFTBALL UMPIRE 4/13-4/20
	749500 PROF AND SPEC SERVICES	5/8/2026	189525	DUSTIN PEST CONTROL INC	$75.00	242122845	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	5/8/2026	189526	EVAN DUTRA	$527.00	97366	SOFTBALL COMPLEX PREP AND
	749500 PROF AND SPEC SERVICES	5/8/2026	189533	KEYSHAWN FIGUEROA-LANE	$314.50	97377	SOFTBALL CONCESSIONS 4/13
	749500 PROF AND SPEC SERVICES	5/8/2026	189544	GILBERT ESCALANTE	$192.00	97374	SOFTBALL UMPIRE 3/31-4/14
	749500 PROF AND SPEC SERVICES	5/8/2026	189597	AIKO MASUDA	$1,260.00	97372	SOFTBALL CONCESSIONS 4/13
	749500 PROF AND SPEC SERVICES	5/8/2026	189598	AVALYNN MASUDA	$280.50	97382	SOFTBALL CONCESSIONS 4/14

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	5/8/2026	189602	BRANDEN MEDINA	$467.50	97370	SOFTBALL CONCESSIONS 4/15
	749500 PROF AND SPEC SERVICES	5/8/2026	189603	BRIANNA MEDINA	$518.50	97379	SOFTBALL CONCESSIONS 4/15
	749500 PROF AND SPEC SERVICES	5/8/2026	189604	JACOB ALEXANDER MEDINA	$216.00	97364	SOFTBALL COMPLEX PREP 4/2
	749500 PROF AND SPEC SERVICES	5/8/2026	189608	DEBORAH MONTGOMERY	$2,508.00	97383	SOFTBALL CONCESSIONS 4/13
	749500 PROF AND SPEC SERVICES	5/8/2026	189636	PRADO, SAL	$525.00	97375	SOFTBALL UMPIRE 4/13-4/22
	749500 PROF AND SPEC SERVICES	5/8/2026	189637	PRESTON LEE KING	$1,539.00	97378	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	5/8/2026	189645	BRAYDEN REIS	$102.00	97367	SOFTBALL CONCESSIONS 4/18
	749500 PROF AND SPEC SERVICES	5/8/2026	189646	SYDNEY REIS	$153.00	97369	SB CONCESSIONS 4/14-4/16
	749500 PROF AND SPEC SERVICES	5/8/2026	189649	RODRIGUEZ, CHRISTIAN	$864.00	97371	SOFTBALL COMPLEX MAINTENA
	749500 PROF AND SPEC SERVICES	5/8/2026	189650	TRISTAN RODRIGUEZ	$348.50	97384	SOFTBALL CONCESSIONS 4/13
	749500 PROF AND SPEC SERVICES	5/8/2026	189672	TIMOTHY MC WEBSTER JR	$1,900.00	97376	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	5/8/2026	189673	TOPANGA HILLHOUSE	$119.00	97380	SOFTBALL CONCESSIONS 4/19
	749500 PROF AND SPEC SERVICES	5/8/2026	189703	LUCAS YANES	$442.00	97365	SB COMPLEX MAINTENANCE 4/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	5/20/2026	189756	TERRY GENE DUNCIL	$128.00	97746	SOFTBALL UMPIRE 4/27-5/4
	749500 PROF AND SPEC SERVICES	5/20/2026	189757	EVAN DUTRA	$833.00	97736	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	5/20/2026	189763	KEYSHAWN FIGUEROA-LANE	$484.50	97728	SOFTBALL CONCESSIONS 4/28
	749500 PROF AND SPEC SERVICES	5/20/2026	189770	GILBERT ESCALANTE	$288.00	97748	SOFTBALL UMPIRE 4/28-5/7
	749500 PROF AND SPEC SERVICES	5/20/2026	189808	AIKO MASUDA	$1,221.00	97729	SOFTBALL CONCESSIONS 4/27
	749500 PROF AND SPEC SERVICES	5/20/2026	189809	AVALYNN MASUDA	$612.00	97726	SOFTBALL CONCESSIONS 4/27
	749500 PROF AND SPEC SERVICES	5/20/2026	189812	BRANDEN MEDINA	$535.50	97737	SOFTBALL CONCESSIONS 4/28
	749500 PROF AND SPEC SERVICES	5/20/2026	189813	BRIANNA MEDINA	$450.50	97738	SOFTBALL CONCESSIONS 4/29
	749500 PROF AND SPEC SERVICES	5/20/2026	189814	JACOB ALEXANDER MEDINA	$450.00	97759	SOFTBALL PREP 5/04-5/10
	749500 PROF AND SPEC SERVICES	5/20/2026	189818	DEBORAH MONTGOMERY	$2,068.00	97727	SOFTBALL CONCESSIONS 4/27
	749500 PROF AND SPEC SERVICES	5/20/2026	189859	PRADO, SAL	$420.00	97753	SOFTBALL UMPIRE 4/27-5/4
	749500 PROF AND SPEC SERVICES	5/20/2026	189860	PRESTON LEE KING	$1,691.00	97741	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	5/20/2026	189865	BRAYDEN REIS	$212.50	97731	SOFTBALL CONCESSIONS 5/3-

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	5/20/2026	189866	SYDNEY REIS	$518.50	97743	SOFTBALL CONCESSIONS 4/30
	749500 PROF AND SPEC SERVICES	5/20/2026	189871	RODRIGUEZ, CHRISTIAN	$1,292.00	97733	SOFTBALL MAINTENANCE 4/27
	749500 PROF AND SPEC SERVICES	5/20/2026	189872	TRISTAN RODRIGUEZ	$535.50	97735	SOFTBALL CONCESSIONS 4/27
	749500 PROF AND SPEC SERVICES	5/20/2026	189893	TIMOTHY MC WEBSTER JR	$2,320.00	97730	SOFTBALL PREP AND MAINTEN
	749500 PROF AND SPEC SERVICES	5/20/2026	189895	TOPANGA HILLHOUSE	$161.50	97724	SOFTBALL CONCESSIONS 5/5-
	749500 PROF AND SPEC SERVICES	5/20/2026	189911	LUCAS YANES	$837.00	97755	SOFTBALL MAINTENANCE 4/27
	749500 PROF AND SPEC SERVICES	5/22/2026	189920	DAYON L. DILLIHUNT	$192.00	95510	SB COMPLEX UMPIRE 3/3-3/1
	749500 PROF AND SPEC SERVICES	5/22/2026	189938	CELESTE MORENO	$90.75	84160	SB SERVICES-CON
	749500 PROF AND SPEC SERVICES	5/22/2026	189939	MARLEE MUSIAL	$132.00	82998	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	5/22/2026	189939	MARLEE MUSIAL	$132.00	84161	SB SERVICES-CON
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189494	BLUETRITON BRANDS INC	$0.00	06C6710382665	MONTHLY WATER DELIVERY
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189494	BLUETRITON BRANDS INC	$83.91	06D6711529618	MONTHLY WATER DELIVERY
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189494	BLUETRITON BRANDS INC	$0.00	06D6710382665	MONTHLY WATER DELIVERY

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	**767500** SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$82.50	836891	TRAILER RENTAL FOR SB COM
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$198.00	837810	SB COMPLEX TRAILER RENTAL
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$85.00	836489	SB COMPLEX TRAILER RENTAL
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$77.00	836987	SB COMPLEX TRAILER RENTAL
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$77.00	837228	SB COMPLEX TRAILER RENTAL
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$55.00	837392	SB COMPLEX TRAILER RENTAL
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$390.00	838151	TRAILER RENTAL FOR SOFTBA
	767500 SOFTBALL COMPLEX EXPENSES	5/8/2026	189665	SUPERIOR SOIL SUPPLEMENTS LLC	$1,558.80	26-111605	SOFTBALL COMPLEX SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$1,196.86	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	767500 SOFTBALL COMPLEX EXPENSES	5/20/2026	189744	CALIF TURF EQUIPMENT & SUPPLY INC	$197.72	717611	ABI FORCE FIELD MACHINE P
	767500 SOFTBALL COMPLEX EXPENSES	5/20/2026	189778	HD SUPPLY, INC.	$140.08	9248657792	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	5/20/2026	189778	HD SUPPLY, INC.	$28.02	9248859383	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	5/20/2026	189778	HD SUPPLY, INC.	$28.02	9248703339	BPO/HOME DEPOT SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	**767500** SOFTBALL COMPLEX EXPENSES	5/20/2026	189778	HD SUPPLY, INC.	$229.94	9249138789	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	5/20/2026	189778	HD SUPPLY, INC.	$745.93	9249199478	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$325.63	2026-04	BPO/SUPPLIES - CONSOLIDAT
	768000 CONCESSION SUPPLIES	5/8/2026	189495	BOTTLING GROUP, LLC	$1,298.72	74796206	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	5/8/2026	189495	BOTTLING GROUP, LLC	$502.88	70392706	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	5/8/2026	189658	SMART & FINAL CORP	$1,490.14	2026-04.1	SUPPLIES FOR VARIOUS FUNC
	768000 CONCESSION SUPPLIES	5/22/2026	189952	SYSCO CENTRAL CALIFORNIA, INC.	$2,686.54	484973849	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	5/22/2026	189952	SYSCO CENTRAL CALIFORNIA, INC.	$2,597.38	484965282	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	5/22/2026	189952	SYSCO CENTRAL CALIFORNIA, INC.	$1,808.41	484954577	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	5/22/2026	189952	SYSCO CENTRAL CALIFORNIA, INC.	$2,011.09	484947318	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	5/22/2026	189952	SYSCO CENTRAL CALIFORNIA, INC.	$2,122.74	484938024	SOFTBALL CONCESSION FOOD
	DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS				**$48,135.66**		
17140100 AQUATICS CAP/EQ REPL RES	**824617** PLUNGE POOL REMODEL	5/20/2026	189803	LESLIE'S POOLMART, INC	$94.16	00373-01-062742	POOL SUPPLIES; PLUNGE
	DIVISION/ORG TOTAL 17140100 - AQUATICS CAP/EQ REPL RES				**$94.16**		
17160000 PARKS & COMM SERV-FACILITIES	**447220** FM-FACILITIES-OTHER RENTS	5/8/2026	189624	ONE TIME VENDOR	$45.00	2005069	PARK SHELTER REFUND
	447220 FM-FACILITIES-OTHER RENTS	5/20/2026	189836	ONE TIME VENDOR	$45.00	2005074	PARK SHELTER REFUND

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	**447220** FM-FACILITIES-OTHER RENTS	5/20/2026	189846	ONE TIME VENDOR	$45.00	2005106	PARK SHELTER REFUND 5/12/
	501403 AQ-SWIM CLASSES	5/20/2026	189845	ONE TIME VENDOR	$70.00	2005107	PLUNGE SWIM LESSONS REFUN
	501403 AQ-SWIM CLASSES	5/22/2026	189942	ONE TIME VENDOR	$20.00	2004966.1	PLUNGE CLOSED FOR REPAIRS
	501601 FM-AUDITORIUM CNTRCT SRVC	5/20/2026	189833	ONE TIME VENDOR	$75.00	2005064	CIVIC DEPOSIT AND KITCHEN
	741400 BUILDING MTCE INTERNAL CO	5/8/2026	189567	JAKES ASSOCIATES INC	$3,200.00	5559	MANDATORY CAROUSEL SAFETY
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$538.85	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	5/1/2026	2310	COMCAST CABLE COMMUNICATIONS, INC	$111.95	0454929 04/26	ACCT 8155 50 039 0454929
	749500 PROF AND SPEC SERVICES	5/20/2026	189877	SANCHEZ, VERONICA	$225.00	04302026	FREDDIE THE FIRETRUCK DRI
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189494	BLUETRITON BRANDS INC	$45.53	16C6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189691	VESTIS GROUP, INC.	$105.52	5031714304	BPO/CUST 890041001 LONGFI
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$315.23	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189789	PHILLIP J GAPEN	$120.05	11401	PLUNGE KEY COPIES FOR STA
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189904	VESTIS GROUP, INC.	$105.52	2580701802	BPO/CUST 890041001 LONGFI
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$36.72	2026-04	BPO/SUPPLIES - CONSOLIDAT

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	5/20/2026	189805	LINCOLN EQUIPMENT INC	$2,260.26	Q2034676	BPO BULK CHEMICAL PURCHAS
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189805	LINCOLN EQUIPMENT INC	$572.10	Q2034681	BPO BULK CHEMICAL PURCHAS
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$28.60	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES				**$7,965.33**		
17190000 PARKS & COMM SER-YOUTH SERVICE	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$46.80	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$71.42	210044613 2026-04	ACCT. #210044613 - RECREA
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189658	SMART & FINAL CORP	$21.32	2026-04.1	SUPPLIES FOR VARIOUS FUNC
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$1,885.11	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$369.20	2026-04	BPO/SUPPLIES - CONSOLIDAT
	767602 B&GC 02 SERV & SUPPLIES P	5/8/2026	189568	DBA: JANITORIAL INC.	$836.00	477769	COE PARK HALL APRIL JANIT
	767611 B&GC 11 INDIRECT COSTS PR	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$687.05	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE				**$3,916.90**		
17190001 MEAS H P&CS YOUTH/ADULT	**760000** SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$3,852.53	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	DIVISION/ORG TOTAL 17190001 - MEAS H P&CS YOUTH/ADULT				**$3,852.53**		
17210000 PARKS & COMM SERV-COMM PROM/EV	**732000** COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$15.60	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189690	VERIZON WIRELESS	$38.01	6141101792	ACCT 842387811-00001

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	**756000** ADVERTISING & PUBLIC REL	5/20/2026	189774	SANTA MARIA CALIFORNIA NEWS MEDIA INC	$320.00	03261044	MAR. FRONT PAGE AD AGREEM
	756000 ADVERTISING & PUBLIC REL	5/20/2026	189775	SANTA MARIA CALIFORNIA NEWS MEDIA INC	$720.00	04261044	APR. FRONT PAGE AD AGREEM
	761110 ICE RINK EXPENSES	5/1/2026	2320	SOUTHERN CALIF GAS CO	$14.30	2026-04	2026-04 GAS SERVICE
	761110 ICE RINK EXPENSES	5/8/2026	189509	J L PLANK, INC	$13,020.80	2588-04	SIDEWALK REPAIR AT CIVIC
	761110 ICE RINK EXPENSES	5/8/2026	189569	JCS LAND MANAGEMENT	$24,995.26	3680	REPAIR OF CIVIC PARK RECI
	761110 ICE RINK EXPENSES	5/8/2026	189606	MILLER'S RENTALAND	$40.26	836575	SOD CUTTER TO REPAIR DAMA
	761110 ICE RINK EXPENSES	5/20/2026	189864	KIMBER REGAN	$9,950.00	001	PURCHASE OF 1955 GMC FIRE
	DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV				**$49,114.23**		
17220000 PARKS & COMM SERV-PARKS	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$63.60	5031714312	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189734	BOOT BARN	$225.00	INV00592992	FY26 SAFETY SHOES/PARKS/
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$63.60	2580701531	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$63.60	2580704076	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$15.60	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$31.36	992424539 2026-04	ACCT#992424539 P&CS CELL
	732000 COMMUNICATIONS	5/8/2026	189690	VERIZON WIRELESS	$357.62	6141101792	ACCT 842387811-00001
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189782	JACK B MARTIN	$280.09	31675	BPO/SIGNWORKS, SIGNS FOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189504	CALIF TURF EQUIPMENT & SUPPLY INC	$1,192.70	712540	BPO EQUIPMENT RENTAL

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17220000 PARKS & COMM SERV-PARKS	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189504	CALIF TURF EQUIPMENT & SUPPLY INC	($216.50)	716905	BPO EQUIPMENT RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189614	NICK CHAMPI ENTERPRISES INC	$146.09	29559	REPAIR PARTS FOR GOALS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189614	NICK CHAMPI ENTERPRISES INC	$6.28	29562	REPAIR PARTS FOR ROTARY F
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189700	WEST VALLEY SUPPLY INC	$121.96	121735	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189744	CALIF TURF EQUIPMENT & SUPPLY INC	$433.00	716762	BPO EQUIPMENT RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189744	CALIF TURF EQUIPMENT & SUPPLY INC	$216.50	713983	BPO EQUIPMENT RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189762	EWING IRRIGATION PROD INC	$1,064.03	30052010	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189762	EWING IRRIGATION PROD INC	$175.47	30147518	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189790	KINGS CO PIPE & SUPPLY	$2.40	2035746	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189820	MORGAN & SLATES	$108.79	1871070	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189921	EWING IRRIGATION PROD INC	$1,640.35	30282635	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$1,003.15	2026-04	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189931	SCHAUB RENTAL AND SALES INC	$46.00	35715	BPO/PARKS EQUIPMENT PARTS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	**760000** SPECIAL DEPARTMENTAL EXP	5/22/2026	189956	WEST VALLEY SUPPLY INC	$9.17	121953	BPO/SUPPLIES, PART, AND M
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189687	VERDEGAAL BROTHERS	$3,390.00	0840306-IN	PARKS DEPT: BASEBALL
	825613 HANFORD GOES GREEN PROJEC	5/8/2026	189523	DUDEK	$5,408.75	202603606	TREE CANOPY AND INVENTORY
	825613 HANFORD GOES GREEN PROJEC	5/8/2026	189536	FRED FONSECA	$2,465.28	000021	TREE SUPPLIER FOR HANFORD
	825613 HANFORD GOES GREEN PROJEC	5/8/2026	189606	MILLER'S RENTALAND	$52.80	838239	AUGER FOR GREEN LATINOS T
	825613 HANFORD GOES GREEN PROJEC	5/8/2026	189684	URBAN TREE FOUNDATION	$3,780.00	3813	TECHNICAL SUPPORT FOR GRE
	825613 HANFORD GOES GREEN PROJEC	5/12/2026	2303	ENTERPRISE FM TRUST	$1,517.75	FBN5637669	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	825613 HANFORD GOES GREEN PROJEC	5/20/2026	189765	FRED FONSECA	$568.31	000025	TREE STAKES AND TIES FOR
	826629 ADA PARK/REC MOD	5/8/2026	189509	J L PLANK, INC	$12,900.00	2588-03	CIVIC PARK SIDEWALK REPAI
	DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS				**$37,132.75**		
17502091 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189518	DAVID MATTOS	$1,105.00	1226	BPO/WKND& HOLIDAY CLEANIN
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242115982	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189600	MATSON ALARM COMPANY, INC	$24.50	8202263	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189600	MATSON ALARM COMPANY, INC	$24.50	8202263	BPO/ALARM SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189691	VESTIS GROUP, INC.	$46.15	5031714305	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189691	VESTIS GROUP, INC.	$14.42	5031717100	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189904	VESTIS GROUP, INC.	$14.42	2580704068	BPO/WWTP & BLG MAINT FLOO
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$262.59	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				**$1,526.58**		
17502100 BUILDING MAINTENANCE	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$51.22	5031714313	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$37.32	5031717110	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$34.74	2580702989	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$46.80	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$107.13	210733218 2026-04	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$262.30	6140944431	ACCT 842003924 CELL PHONE
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$13.17	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189483	ALARM PROGRAM SYSTEMS LLC	$50.00	INV-26-6021838	FALSE ALARM FEES CORP YAR
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189483	ALARM PROGRAM SYSTEMS LLC	$75.00	INV-26-6028289	FALSE ALARM FEES
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242116193	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242140520	BPO/PEST CONTROL SVC MULT

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17502100 BUILDING MAINTENANCE	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242116050	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$55.00	242116124	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242118099	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$50.00	242146253	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242140283	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242140261	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$35.00	242140542	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189525	DUSTIN PEST CONTROL INC	$90.00	242142846	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189600	MATSON ALARM COMPANY, INC	$314.25	8202263	BPO/ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189600	MATSON ALARM COMPANY, INC	$429.75	8335807	ANNUAL FIRE SYSTEM TEST
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189674	TOTAL FILTRATION SERVICES, INC	$177.91	2865812-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189674	TOTAL FILTRATION SERVICES, INC	$509.89	2865847-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189674	TOTAL FILTRATION SERVICES, INC	$150.97	2865830-00	BPO/FILTRATION SUPPLIES A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	**755000** OTHER CONTRACTUAL SERVICE	5/8/2026	189691	VESTIS GROUP, INC.	$51.98	5031717098	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189691	VESTIS GROUP, INC.	$79.18	5031717102	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189701	WILSON FIRE SPRINKLER CO, INC.	$541.00	12021	INSPECTION VIOLATION REPA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$20.00	11295	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$205.88	11313	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$6.00	11333	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$42.02	11352	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$75.43	11339	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189789	PHILLIP J GAPEN	$35.02	11357	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189795	EDCO INDUSTRIES INC	$600.00	1163	BEE HIVE REMOVAL FROM LON
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189870	ROBERT S MARKS PLUMBING INC	$1,125.00	22768	BPO/SPECIALIZED PLUMBLING
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189904	VESTIS GROUP, INC.	$79.18	2580704088	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189904	VESTIS GROUP, INC.	$51.98	2580705915	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	**758000** RENTS AND LEASES-EQUIP	5/8/2026	189606	MILLER'S RENTALAND	$55.00	836384	BPO/EQUIPMENT RENTAL FOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189497	CENTRAL SANITARY SUPPLY LLC	$1,385.75	11557019	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189497	CENTRAL SANITARY SUPPLY LLC	$912.07	11610623	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189497	CENTRAL SANITARY SUPPLY LLC	$59.79	11610624	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189497	CENTRAL SANITARY SUPPLY LLC	$326.91	11630213	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189497	CENTRAL SANITARY SUPPLY LLC	$56.62	11630219	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189554	MSTS (AKA HARBOR FREIGHT COMMERCIAL)	$108.24	30a4972d	BPO/SUPPLIES/TOOLS NEEDED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$17.48	0882790953	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$76.67	0882782454	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$17.26	0882782455	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$17.32	0882782456	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$14.58	0882782453	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$60.49	0882782452	BPO/HOME DEPOT SUPPLIES

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17502100 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189556	HD SUPPLY, INC.	$96.34	0882795452	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189577	KINGS CO PIPE & SUPPLY	$19.26	2035371	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189577	KINGS CO PIPE & SUPPLY	$31.51	2035430	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189577	KINGS CO PIPE & SUPPLY	$272.31	2035463	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189577	KINGS CO PIPE & SUPPLY	$16.74	2035487	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189609	MORGAN & SLATES	$86.13	1868954	BPO/SUPPLIES NEEDED TO MA
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189657	THE SHERWIN WILLIAMS COMPANY	$120.46	84247188570426	BPO/PAINT & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189657	THE SHERWIN WILLIAMS COMPANY	$110.23	84635188570426	BPO/PAINT & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$351.21	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$217.71	11686377	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$644.64	11691022	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$58.57	11691094	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$44.57	11640240	BPO BRADY PLUS

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17502100 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$188.36	11640452	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189735	CENTRAL SANITARY SUPPLY LLC	$989.75	11640453	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$190.13	0882803542	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$110.93	9248657793	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$177.40	0882828827	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$61.79	0882828828	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$40.30	0882837122	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$6.46	0882837123	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$43.49	0882842877	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$23.05	0882842879	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$130.79	0882849513	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$25.61	9248859382	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$4.30	0882856530	BPO/HOME DEPOT SUPPLIES

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17502100 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	($25.61)	9248926376	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$46.27	9248703340	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$130.59	0882877207	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$42.48	0882877208	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189778	HD SUPPLY, INC.	$33.31	0882889519	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189790	KINGS CO PIPE & SUPPLY	$10.59	2035690	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189790	KINGS CO PIPE & SUPPLY	$100.56	2035844	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189810	CONSOLIDATED ELEC DIST, INC	$22.56	2877-1054610	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189810	CONSOLIDATED ELEC DIST, INC	$31.45	2877-1054683	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189863	REFRIGERATION SUPPLIES DISTRIBUTOR	$566.84	35393950-00	BPO/HVAC SUPPLIES & EQUIP
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189880	SERVICE LIGHTING AND ELECTRICAL SUPPLIES	$105.06	INV1069329	LED BULBS FOR WELL SITES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189881	THE SHERWIN WILLIAMS COMPANY	$205.62	85343188570526	BPO/PAINT & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189881	THE SHERWIN WILLIAMS COMPANY	$94.97	79452191400526	BPO/PAINT & SUPPLIES NEED

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17502100 BUILDING MAINTENANCE	**778500** UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$505.26	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				**$14,653.29**		
17502131 COURTHOUSE SQUARE FACIL	**778500** UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$42.51	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				**$42.51**		
20100000 ENGINEERING	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$21.33	5031714307	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$21.33	5031717104	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$21.33	2580701513	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$21.33	2580704075	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$280.80	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$171.54	210733218 2026-04	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$209.84	6140944431	ACCT 842003924 CELL PHONE
	733800 SPECIAL-LITIGATION EXPENS	5/8/2026	189661	STENO AGENCY, INC.	$1,094.00	2674236	DEPOSITION- J. DOMINGUEZ
	744000 OFFICE EXPENSE MISC	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$34.11	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	745000 PUBLICATIONS AND DUES	5/8/2026	189662	STREETLIGHT DATA, INC.	$18,012.00	INV-003718	STREETLIGHT DATA - SUBSCR
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$304.06	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$155.22	43123351	COPIER LEASING
	747000 PRINTING	5/20/2026	189754	DATAFLOW BUSINESS SYSTEMS, INC	$31.82	452937	BPO/ACCT CO0000-071 OKI P
	749500 PROF AND SPEC SERVICES	5/8/2026	189686	VANIR CONSTRUCTION MANAGEMENT INC	$29,540.00	183181	ON-CALL CONSTRUCTION INSP

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	**749500** PROF AND SPEC SERVICES	5/8/2026	189686	VANIR CONSTRUCTION MANAGEMENT INC	$18,769.72	182969	ON-CALL CONSTRUCTION INSP
	749500 PROF AND SPEC SERVICES	5/20/2026	189781	INTERWEST CONSULTING GROUP	$6,095.00	3738079	CITY SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	5/22/2026	189930	INTERWEST CONSULTING GROUP	$2,730.00	3758230	LACEY CENTENNIAL SPR0135-
	749500 PROF AND SPEC SERVICES	5/22/2026	189930	INTERWEST CONSULTING GROUP	$2,310.00	3860398	BONADELLE RES. DEV. SPR01
	749502 TUITION	5/20/2026	189874	JAKLIN HART ROWLEY	$5,000.00	JROWLEY052026	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	2323	UNITED PARCEL SERVICE	$77.09	0000F7476V176	SHIPPING FEE
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189882	STERICYCLE, INC.	$130.47	8014234273	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189882	STERICYCLE, INC.	$116.53	8013951416	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				**$85,147.52**		
20110000 PW-STREET MAINTENANCE	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$50.76	5031714306	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$50.76	5031717103	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$50.76	2580701480	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$50.76	2580704071	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$31.20	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$1,261.84	6140944431	ACCT 842003924 CELL PHONE
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$844.74	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES

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20110000 PW-STREET MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189820	MORGAN & SLATES	$153.52	1871015	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	5/8/2026	189660	STANDARD EMULSIONS INC	$280.15	6810	BPO/EMULSION
	778000 UTILITIES-ELECTRICITY	5/1/2026	2311	P G & E	$285.75	6899346425-04/26	STREET LIGHTING/CORNW-IND
	778000 UTILITIES-ELECTRICITY	5/8/2026	189501	CALIF DEPT OF TRANSPORTATION	$6,724.48	SL260674	BPO/SIGNAL & LIGHTING
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				**$9,784.72**		
20310000 REFUSE OPERATIONS	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$135.30	5031714308	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$135.30	5031717105	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$135.30	2580701474	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$135.30	2580704070	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$62.40	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$543.51	993747413 2026-04	PUBLIC WORKS CELL CHARGES
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$35.71	210733218 2026-04	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$76.02	6140944431	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	5/20/2026	189903	VERIZON WIRELESS	$38.36	6142521280	ACCT 771937214-00003
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189794	KINGS WASTE & RECYCLE AUTHORITY	$269,785.60	2026-04	BPO/TIPPING FEES
	755000 OTHER CONTRACTUAL SERVICE	5/20/2026	189824	NICK CHAMPI ENTERPRISES INC	$1,750.00	29544	INSTALL GENERATOR ENCLOSU
	756000 ADVERTISING & PUBLIC REL	5/20/2026	189796	MOMENTUM BROADCASTING	$4,500.00	23641-1	SUMMER CONCERTS

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20310000 REFUSE OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$463.82	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	824001 COMMERCIAL/RECYCLE DUMPST	5/8/2026	189697	WASTEQUIP MANUFACTURING COMPANY LLC	$37,557.34	20INV000913922	BPO/ REFUSE CONTAINERS (R
	824001 COMMERCIAL/RECYCLE DUMPST	5/20/2026	189907	WASTEQUIP MANUFACTURING COMPANY LLC	$10,015.29	20INV000917698	BPO/ REFUSE CONTAINERS (R
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				**$325,369.25**		
20400000 FLEET MAINTENANCE OPER	**707132** TOOLS ALLOWANCE	5/22/2026	189937	GUSTAVO MORADO	$76.51	20260202	GMORADO TOOL ALLOWANCE
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$52.42	5031714309	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$91.56	5031717106	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$51.69	2580701493	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$51.69	2580704073	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$46.80	189964702-0	03/23-04/22/26
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189562	MODESTO INDUSTRIAL ELECTRICAL CO IN	$971.34	PI-091191	SHOP A/C MACHINE REPAIRS
	743300 FUEL AND LUBE MAINTENANCE	5/8/2026	189580	KINGS PETROLEUM LLC	$44,155.12	500188	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/20/2026	189873	ROE OIL COMPANY	$64.02	286223CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	5/20/2026	189883	SILVAS OIL CO INC	$41,777.44	858753	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/20/2026	189902	VAN DE POL ENTERPRISES	$737.89	1141477-IN	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	5/8/2026	189490	BADASCI TIRE CO, INC	$2,425.38	208109	BPO/TIRES, TUBES, PARTS A

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20400000 FLEET MAINTENANCE OPER	**743400** TIRES AND TUBES	5/8/2026	189490	BADASCI TIRE CO, INC	$4,111.56	208128	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/8/2026	189490	BADASCI TIRE CO, INC	$5,019.79	208291	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$151.88	750069490	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$1,645.39	750069550	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$1,532.21	750069547	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$462.01	750069592	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/20/2026	189731	BADASCI TIRE CO, INC	$2,609.87	208415	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/20/2026	189731	BADASCI TIRE CO, INC	$1,164.85	208412	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/20/2026	189731	BADASCI TIRE CO, INC	$776.13	208362	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/20/2026	189731	BADASCI TIRE CO, INC	$5,380.19	208451	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/20/2026	189731	BADASCI TIRE CO, INC	$5,602.21	208594	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/20/2026	189755	DELRAY TIRE & RETREADING, INC	$27.50	750069790	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	5/8/2026	189485	ALPHA HYDRAULICS INC	$240.00	4020	BPO/PARTS & SUPPLIES
	749500 PROF AND SPEC SERVICES	5/8/2026	189485	ALPHA HYDRAULICS INC	$540.00	4039	BPO/PARTS & SUPPLIES
	749500 PROF AND SPEC SERVICES	5/8/2026	189496	MC KEE ENTERPRISES, LLC	$29.95	95708	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$589.00	750069592	BPO/TIRES AND TUBES

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20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	5/8/2026	189575	KINGS CO GLASS	$65.00	I086367	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/20/2026	189752	COMMERCIAL RADIATOR WORKS INC	$410.00	56475	#343 DPF CLEANING
	749500 PROF AND SPEC SERVICES	5/20/2026	189817	CAR WASH PARTNERS LLC	$1,323.00	242559	BPO CAR WASHES
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$343.75	14342	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$275.00	14343	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$275.00	14346	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$412.50	14135	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$300.00	14160	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189853	PACIFIC TOWING & TRANSPORT	$275.00	14172	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	5/20/2026	189876	SAN JOAQUIN VALLEY AIR POLLUTION	$106.00	C383411	ANNUAL PERMIT TO OPERATE
	749500 PROF AND SPEC SERVICES	5/22/2026	189950	SAWTELLE & ROSPRIM MACHINE SHOP	$420.00	14948	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	($453.82)	F00386025501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$200.10	F00386011901	BPO/VEHICLE PARTS & LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$50.70	F00386128201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$339.77	F00386163901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$519.63	F00386190601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$980.48	F00386228701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189481	CENTRAL VALLEY GMC	$12,604.62	F00386173301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189485	ALPHA HYDRAULICS INC	$1,664.17	4020	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189485	ALPHA HYDRAULICS INC	$646.61	4039	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189485	ALPHA HYDRAULICS INC	$119.16	4074	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189496	MC KEE ENTERPRISES, LLC	$98.21	95708	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189502	CALIFORNIA INDUSTRIAL RUBBER	$421.45	T-081358	HOSE FOR #RET-174 & SHEET
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189504	CALIF TURF EQUIPMENT & SUPPLY INC	$35.72	713935	BELTS FOR STOCK
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189504	CALIF TURF EQUIPMENT & SUPPLY INC	$207.55	716601	PARTS FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189521	DELRAY TIRE & RETREADING, INC	$242.48	750069592	BPO/TIRES AND TUBES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189528	THE ELBERT GROUP INC	$308.66	26251670	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189529	VOGEL TRAFFIC SERVICES	$89.53	078971	BRACKET ASSEMBLY FOR #140
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189572	MIDWEST MOTOR SUPPLY CO. INC.	$87.01	104396328	FITTINGS FOR #345
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189575	KINGS CO GLASS	$336.37	I086367	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189582	TULARE SAG, INC	$62.71	5149690	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189582	TULARE SAG, INC	$69.53	5149736	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189586	LAWRENCE TRACTOR CO	$13.54	804423	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189587	LAWSON PRODUCTS, INC	$116.13	9313393210	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189587	LAWSON PRODUCTS, INC	$154.48	9313393209	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189587	LAWSON PRODUCTS, INC	$253.63	9313404242	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189587	LAWSON PRODUCTS, INC	$84.78	9313412310	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189587	LAWSON PRODUCTS, INC	$556.08	9313407841	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189609	MORGAN & SLATES	$12.23	1870053	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189609	MORGAN & SLATES	$90.89	1869149	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189612	CENCAL AUTO & TRUCK PARTS INC	$281.45	513647	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189612	CENCAL AUTO & TRUCK PARTS INC	$84.59	513969	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189612	CENCAL AUTO & TRUCK PARTS INC	$153.52	514012	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$88.40	062-412699	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$152.21	062-419246	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$120.66	298-243184	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$220.56	298-243179	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($120.55)	298-109708	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($5.37)	298-109739	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($249.48)	298-109738	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($193.92)	298-109740	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($3.25)	298-109636	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($79.41)	298-109748	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$8.62	064-691622	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($36.60)	298-109747	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	($5.23)	298-109741	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$31.38	064-692393	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$316.93	298-243521	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189633	PARTS AUTHORITY LLC	$69.51	064-693863	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189651	RUCKSTELL CALIF SALES CO	$3,828.66	720016	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189651	RUCKSTELL CALIF SALES CO	$1,683.97	720017	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189651	RUCKSTELL CALIF SALES CO	$117.90	720029	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189670	TERRY EQUIPMENT INC	$11,281.93	110346	WELDMENT REPLACEMENT FOR
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189676	TURF STAR INC	$568.27	INV149880	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189676	TURF STAR INC	($293.58)	CM017796	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/8/2026	189685	VALLEY PAINT & SUPPLY INC	$40.48	512245	PAINT CELANING SUPPLIES F
	760000 SPECIAL DEPARTMENTAL EXP	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$931.75	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189724	ALPHA HYDRAULICS INC	$458.59	4081	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189724	ALPHA HYDRAULICS INC	$61.03	4088	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189724	ALPHA HYDRAULICS INC	$86.91	4093	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189724	ALPHA HYDRAULICS INC	$197.80	4095	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189749	COAST COUNTIES TRUCK & EQUIPMENT	$138.19	5126446P	BPO PARTS / LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189772	W.W. GRAINGER, INC.	$56.01	9908278832	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189772	W.W. GRAINGER, INC.	$73.84	9905198843	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189799	LAWRENCE TRACTOR CO	$403.38	807282	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189799	LAWRENCE TRACTOR CO	$48.20	807280	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189800	LAWSON PRODUCTS, INC	$34.81	9313431522	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189800	LAWSON PRODUCTS, INC	$103.01	9313447737	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189800	LAWSON PRODUCTS, INC	$188.96	9313451535	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189820	MORGAN & SLATES	$9.42	1870739	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189821	MUNICIPAL MAINTENANCE EQUIPMENT	$226.59	049554	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$401.69	514380	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$41.09	514462	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$10.80	514484	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$34.62	514497	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	($65.69)	514523	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$15.39	514575	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$64.93	514625	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189822	CENCAL AUTO & TRUCK PARTS INC	$314.35	515143	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	($29.47)	3632-458299	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$140.70	3632-462185	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$29.17	3632-461948	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$30.09	3632-461722	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$77.32	3632-463805	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$82.49	3632-463781	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189826	O'REILLY AUTOMOTIVE STORES INC	$11.91	3632-464392	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$526.05	298-243843	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$92.61	062-443481	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$55.16	064-706389	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$38.07	298-244029	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$143.28	298-244177	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$49.37	298-244172	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$346.67	062-435472	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$25.95	064-715642	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189855	PARTS AUTHORITY LLC	$93.35	064-715735	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189879	SEQUOIA EQUIP CO INC	$661.97	001-1154075	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189898	TURF STAR INC	$51.17	INV154629	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189913	ZONAR SYSTEMS INC	$275.37	INV698950	SUBSCRIPTION FOR #416 AND
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189925	W.W. GRAINGER, INC.	$91.66	9920634392	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189950	SAWTELLE & ROSPRIM MACHINE SHOP	$0.00	14948	BPO PARTS/LABOR
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$867.74	2026-04	2026-04 GAS SERVICE
	826031 FLEET SHOP EQUIPMENT	5/8/2026	189612	CENCAL AUTO & TRUCK PARTS INC	$77.85	514160	SAFETY GLASSES FOR MISC F
	826031 FLEET SHOP EQUIPMENT	5/8/2026	189612	CENCAL AUTO & TRUCK PARTS INC	$186.99	514162	GLOVES FOR MISC FLEET
	826031 FLEET SHOP EQUIPMENT	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$644.57	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	941500 SUBROGATION EXPENSE	5/8/2026	189534	FIRST CHOICE AUTO BODY	$1,205.34	2595	#47 ACCIDENT H2600167 REP
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				**$172,174.75**		
20500000 FLEET REPLACEMENT RESERVE	**826326** (2) PD ADMIN VEHICLE	5/20/2026	189875	SAGER AUTOMOTIVE GROUP	$45,929.40	20260518-8057	(2) 2026 JEEP GRAND CHERO
	826326 (2) PD ADMIN VEHICLE	5/20/2026	189875	SAGER AUTOMOTIVE GROUP	$45,929.41	20260518-8056	(2) 2026 JEEP GRAND CHERO
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				**$91,858.81**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$31.25	5031714310	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$31.25	5031717107	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$31.25	2580701460	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$31.25	2580704069	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$35.71	209600409 2026-04	ACCT. #209600409 - UTILIT
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$5.59	6140944431	ACCT 842003924 CELL PHONE
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189789	PHILLIP J GAPEN	$234.73	11375	BPO/MASTER PADLOCK KEYS
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				**$401.03**		
20620000 STORM DRAINAGE CAPITAL	**823620** CURB AND GUTTER INSTALL	5/8/2026	189508	J L PLANK, INC	$1,809.00	2588-05	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				**$1,809.00**		
20710000 WASTEWATER OPERATIONS	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$69.67	5031714316	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$69.67	5031717113	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$69.67	2580702541	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$156.00	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$52.46	6140944431	ACCT 842003924 CELL PHONE
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189669	TELSTAR INSTRUMENTS, INC	$3,451.00	131923	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189669	TELSTAR INSTRUMENTS, INC	$4,203.49	131924	BPO/EQUIPMENT MTCE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**741200** EQUIPMENT MAINTENANCE	5/20/2026	189852	OPTERRA ENERGY SERVICES, LLC	$7,012.40	90081401	MAINTENANCE REPAIR
	741200 EQUIPMENT MAINTENANCE	5/20/2026	189899	TURNUPSEED ELECTRIC	$183.77	101455	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	5/20/2026	189899	TURNUPSEED ELECTRIC	$1,110.74	237529	BPO/EQUIPMENT MTCE
	747000 PRINTING	5/8/2026	189679	UBEO WEST, LLC	$64.48	5238611	COPIER LEASE & MAINTENANC
	747000 PRINTING	5/8/2026	189680	UBEO MIDCO, LLC	$135.22	43123351	COPIER LEASING
	749500 PROF AND SPEC SERVICES	5/8/2026	189525	DUSTIN PEST CONTROL INC	$70.00	242151772	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	5/8/2026	189530	FRUIT GROWERS LABORATORY, INC	$6,823.00	2026-03	BPO/PROFESSIONAL SERVICES
	749500 PROF AND SPEC SERVICES	5/8/2026	189611	N H A ADVISORS LLC	$3,250.00	01984	BPO/ YEARLY DISCLOSURE &
	749500 PROF AND SPEC SERVICES	5/8/2026	189691	VESTIS GROUP, INC.	$91.82	5031717101	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	5/20/2026	189867	RESOURCE COMPLIANCE INC	$750.00	INV7069	BPO/PROCESS SAFETY CONSUL
	749500 PROF AND SPEC SERVICES	5/20/2026	189904	VESTIS GROUP, INC.	$91.82	2580705082	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189682	UNWIRED BROADBAND INC	$69.99	INV02702451	BPO/INTERNET SERVICE WWTP
	755100 WWTP EFFLUENT DISPOSAL	5/20/2026	189797	LAKESIDE IRRIGATION WATER DISTRICT	$13,260.00	2026-04	BPO/WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$147.96	2026-04	BPO/SUPPLIES - CONSOLIDAT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	5/8/2026	189671	THATCHER CO OF CALIF INC	$23,638.31	2026250101153	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189671	THATCHER CO OF CALIF INC	($6,000.00)	2026250900322	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189891	THATCHER CO OF CALIF INC	$23,602.16	2026250101278	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189891	THATCHER CO OF CALIF INC	($6,000.00)	2026250900374	BPO/CHEMICALS/CHEM SUPP
	778500 UTILITIES-GAS	5/1/2026	2320	SOUTHERN CALIF GAS CO	$1,713.92	2026-04	2026-04 GAS SERVICE
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				**$78,087.55**		
20720000 SANITARY SEWER COLLECTION	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$28.18	5031714315	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$28.18	5031717112	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$28.18	2580702542	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189667	T-MOBILE USA INC	$18.67	210251314 2026-04	210251314 COLLECTIONS ON-
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$166.49	6140944431	ACCT 842003924 CELL PHONE
	741200 EQUIPMENT MAINTENANCE	5/8/2026	189669	TELSTAR INSTRUMENTS, INC	$3,599.62	131922	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$55.39	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$64.92	2026-04	BPO/SUPPLIES - CONSOLIDAT
	778000 UTILITIES-ELECTRICITY	5/1/2026	2312	P G & E	$404.88	6359810294-04/26	SWR LFT STA#1/10514 INDUS
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				**$4,394.51**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20730000 WASTEWATER CAPITAL & RESV	**824302** WW PICKUP TRUCK (NEW)	5/12/2026	2303	ENTERPRISE FM TRUST	$41.34	FBN5637669	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				**$41.34**		
20810000 WATER OPERATIONS	**730000** UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$97.61	5031714311	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/8/2026	189691	VESTIS GROUP, INC.	$97.61	5031717108	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$97.61	2580701504	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/20/2026	189904	VESTIS GROUP, INC.	$97.61	2580704074	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/8/2026	189666	U S TELEPACIFIC CORP	$94.13	189964702-0	03/23-04/22/26
	732000 COMMUNICATIONS	5/8/2026	189689	VERIZON WIRELESS	$144.61	6140944431	ACCT 842003924 CELL PHONE
	741200 EQUIPMENT MAINTENANCE	5/20/2026	189732	BACKFLOW APPARATUS & VALVE CO, INC	$172.50	391120	FEBCO LF 1 1/4" BALL VALV
	744000 OFFICE EXPENSE MISC	5/8/2026	189484	ALL VALLEY PRINTING	$782.65	2600158	#10 Window Envelopes (B)
	745000 PUBLICATIONS AND DUES	5/20/2026	189741	CALIF STATE WATER RESOURCE CTL BRD	$60.00	S.GONZALES2026	WTR TREATMNT-LICENSE RENE
	749500 PROF AND SPEC SERVICES	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$29,242.50	241221-13	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$9,356.25	241221-12	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$456.40	AJ09457	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$109.20	AJ09454	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	5/8/2026	189489	B S K & ASSOCIATES INC	$125.76	AJ09748	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$67.88	AJ09893	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$456.40	AJ10178	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$109.20	AJ10179	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189489	B S K & ASSOCIATES INC	$1,002.29	AJ09357	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/8/2026	189573	KINGS CO COMMUNITY DEVELOPMENT	$28.36	1113	GSA WEBSITE
	749500 PROF AND SPEC SERVICES	5/8/2026	189611	N H A ADVISORS LLC	$4,250.00	01984	BPO/ YEARLY DISCLOSURE &
	749500 PROF AND SPEC SERVICES	5/20/2026	189721	ALL VALLEY PRINTING	$794.56	2600259	WORK ORDER FORMS FOR UTIL
	749500 PROF AND SPEC SERVICES	5/20/2026	189729	B S K & ASSOCIATES INC	$84.40	AJ10994	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/20/2026	189729	B S K & ASSOCIATES INC	$109.20	AJ10773	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/20/2026	189729	B S K & ASSOCIATES INC	$456.40	AJ10772	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/20/2026	189750	COMCAST BUSINESS	$109.52	266753003	INTERNET SERVICE-VARIOUS
	749500 PROF AND SPEC SERVICES	5/20/2026	189751	COMCAST BUSINESS	$109.52	269263967	INTERNET SERVICE-VARIOUS

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20810000 WATER OPERATIONS	**749500** PROF AND SPEC SERVICES	5/20/2026	189787	KINGS CO COMMUNITY DEVELOPMENT	$664.24	1114	EVAPOTRANSPIRATION ANALYS
	749500 PROF AND SPEC SERVICES	5/20/2026	189787	KINGS CO COMMUNITY DEVELOPMENT	$961.95	1117	MID-KINGS WEBSITE 26
	749500 PROF AND SPEC SERVICES	5/20/2026	189787	KINGS CO COMMUNITY DEVELOPMENT	$3,763.24	1118	MID-KINGS GSA ONLINE PLAT
	749500 PROF AND SPEC SERVICES	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$100.00	343508	PRE EMPLOYMENT PHYSICALS
	749500 PROF AND SPEC SERVICES	5/20/2026	189791	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$100.00	343508	PRE EMPLOYMENT PHYSICALS
	755000 OTHER CONTRACTUAL SERVICE	5/8/2026	189606	MILLER'S RENTALAND	$66.00	837225	Compactor for Water Divis
	756000 ADVERTISING & PUBLIC REL	5/8/2026	189517	CULVER COMPANY LLC	$503.37	INV75433	PUBLIC EDUCATIONAL MATERI
	758000 RENTS AND LEASES-EQUIP	5/8/2026	189591	LINDE GAS & EQUIPMENT INC	$1,168.71	55566748	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	5/8/2026	189591	LINDE GAS & EQUIPMENT INC	$1,428.00	56396834	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	5/20/2026	189806	LINDE GAS & EQUIPMENT INC	$1,168.71	56154049	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189635	JOSEPH G POLLARD CO INC	$745.59	0309953	BPO/SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189635	JOSEPH G POLLARD CO INC	$72.93	0309956	BPO/SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/8/2026	189635	JOSEPH G POLLARD CO INC	$91.16	0309953-1	BPO/SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	5/20/2026	189789	PHILLIP J GAPEN	$133.05	11272	PARTS FOR BROKEN LOCK AT
	760000 SPECIAL DEPARTMENTAL EXP	5/20/2026	189897	TRIPLE J CONCRETE	$159.42	17668	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	5/22/2026	189928	HOME DEPOT U S A INC-DEPT 32 2540194606	$124.10	2026-04	BPO/SUPPLIES - CONSOLIDAT
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,165.55	53838038	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,595.10	53838037	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,395.13	53838035	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,095.47	53840650	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$883.58	53840647	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$930.08	53840648	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,813.66	53840646	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,348.62	53840645	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,116.10	53848228	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$930.08	53848227	BPO/CHLORINE

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,162.55	53848226	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,534.64	53852018	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,395.13	53852017	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/8/2026	189681	UNIVAR SOLUTIONS USA INC	$1,581.14	53852016	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$957.98	53861766	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$711.52	53861765	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$860.33	53861764	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$790.57	53861763	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$2,000.44	53861762	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,302.12	53873635	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,255.61	53873632	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$558.05	53873634	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$697.56	53873631	BPO/CHLORINE

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,457.46	53873630	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,790.41	53871370	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,395.13	53871369	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$860.33	53865189	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$1,255.56	53865186	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/20/2026	189901	UNIVAR SOLUTIONS USA INC	$511.55	53865187	BPO/CHLORINE
	799000 MATERIALS/SUPP'S/INVENTRY	5/8/2026	189631	PACE SUPPLY CORP	$296.37	1911319021-1	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				**$94,410.46**		
21040000 ACCUM CAPITAL OUTLAY	**822609** YAC CONCESSION BLDG RESTO	5/8/2026	189675	TUFF SHED	$4,975.17	2284663	YAC CONCESSION STAND STOR
	822609 YAC CONCESSION BLDG RESTO	5/14/2026	2322	AMAZON CAPITAL SERVICE, INC.	$275.05	1CKK-CDKG-RJ4V	2026-03 AMAZON PURCHASES
	822609 YAC CONCESSION BLDG RESTO	5/20/2026	189894	J T 2 INC	$38,195.70	9-674899	YAC-YOUTH ATHLETIC COMPLE
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				**$43,445.92**		
21810000 TRANSPORTN FACLTY IMP FEE	**823619** LACEY WIDEN/RECON/10TH-SI	5/8/2026	189639	QUAD KNOPF, INC	$12,409.39	131815	Eng. & Design Services Ea
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				**$12,409.39**		
21840000 STORM DRAINAGE IMPACT FEE	**825611** UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$16,582.17	241221-13	UTILITY MASTER PLANS UPDA

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21840000 STORM DRAINAGE IMPACT FEE	**825611** UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$21,555.83	241221-12	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$6,746.17	241221-10	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$10,392.25	241221-11	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				**$55,276.42**		
21850000 WATER SYSTEM IMPACT FEE	**825611** UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$11,084.04	241221-13	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$14,408.59	241221-12	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$2,031.17	241221-10	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$3,013.50	241221-11	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				**$30,537.30**		
21860000 WASTEWATER SYS IMPACT FEE	**825611** UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$11,079.04	241221-13	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/8/2026	189482	AKEL ENGINEERING GROUP INC	$14,402.08	241221-12	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$3,191.41	241221-10	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	5/20/2026	189720	AKEL ENGINEERING GROUP INC	$2,160.00	241221-11	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				**$30,832.53**		
26650000 GAS TAX - 2103	**823614** NEW SIDEWALK/ADA IMPROVEM	5/8/2026	189508	J L PLANK, INC	$2,100.00	2588-05	SIDEWALK, CURB, GUTTER RE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
26650000	**DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103**				**$2,100.00**		
26670000 T D A - TRANSPORTATION	**823613** SIDEWALK/MISC CONCRETE RE	5/8/2026	189508	J L PLANK, INC	$795.00	2588-05	SIDEWALK, CURB, GUTTER RE
	826013 VIDEO DETECTION DEVICES (	5/8/2026	189527	ECONOLITE PRODUCTS INC	$41,453.91	INV238357	(30) VIDEO SYSTEMS (30) C
	826015 ZINC BLUE BACKUPS (50)	5/8/2026	189527	ECONOLITE PRODUCTS INC	$18,876.25	INV238357	(30) VIDEO SYSTEMS (30) C
	826016 COBALT CONTROLLERS (31)	5/8/2026	189527	ECONOLITE PRODUCTS INC	$7,833.03	INV238357	(30) VIDEO SYSTEMS (30) C
	DIVISION/ORG TOTAL 26670000 - T D A - TRANSPORTATION				**$68,958.19**		
26720000 CMAQ	**820644** TRAF SIGNAL/12TH AV TO HU	5/8/2026	189486	ARCHER CIVIL CONSTRUCTION, LLC	$136,163.84	3-26720000-820644	12TH AVE AT HUME AVE TRAF
	820644 TRAF SIGNAL/12TH AV TO HU	5/20/2026	189715	4CREEKS INC	$5,364.00	4C110547	CONSTRUCTION STAKING FOR
	820644 TRAF SIGNAL/12TH AV TO HU	5/20/2026	189715	4CREEKS INC	$1,550.50	4C110470	CONSTRUCTION STAKING FOR
	820644 TRAF SIGNAL/12TH AV TO HU	5/20/2026	189856	PETERS ENGINEERING GROUP	$2,940.00	11900	12TH AND HUME SIGNAL POLE
	DIVISION/ORG TOTAL 26720000 - CMAQ				**$146,018.34**		
29100000 WATER CAPITAL & RESERVE	**823637** NEW WATER SUPPLY WELL	5/8/2026	189638	PROVOST & PRITCHARD CONSULTING GRP	$319.30	129227	Site Facility Design: Wel
	823637 NEW WATER SUPPLY WELL	5/20/2026	189819	MOORE TWINING ASSOCIATES, INC	$2,403.15	00068866	WELL 51/52 GEOTECH
	823637 NEW WATER SUPPLY WELL	5/20/2026	189819	MOORE TWINING ASSOCIATES, INC	$1,655.00	00068701	WELL 51/52 GEOTECH
	823637 NEW WATER SUPPLY WELL	5/20/2026	189862	PROVOST & PRITCHARD CONSULTING GRP	$621.60	130152	Site Facility Design: Wel

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29100000 WATER CAPITAL & RESERVE	**823637** NEW WATER SUPPLY WELL	5/20/2026	189885	STEVE DOVALI CONSTRUCTION, INC	$258,368.03	21850000-823637:4	CONSTRUCTION WELL51&52 SI
	824003 FIRE HYDRANTS	5/20/2026	189886	DAVID D SUMAYA	$3,566.71	015	AVK 2472-75.5 HYDRANT
	825600 BADGER METER REPLACEMENT	5/14/2026	2328	BADGER METER INC	$3,045.00	1799786	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	5/14/2026	2329	BADGER METER INC	$375,563.71	1800094	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	5/14/2026	2330	BADGER METER INC	$8,936.84	80234947	COH METER REPLACEMENT PRO
	825608 WELL MEDIA FILTRATION	5/8/2026	189588	LAYNE CHRISTENSEN COMPANY	$248,808.80	3186591	WELL 50 - ARSENIC FILTER
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				**$903,288.14**		
			TOTAL AMOUNTS FOR CHECKS:		**$11,019,623.32**		

Council Future Agenda Items				
Originated Date	**Item**	**Originator**	**Staff Lead**	**Date Estimate**
11/4/2025	Artificial Intelligence Policy Discussion	City Council	Chris Tavarez	TBD
11/18/2025	RFP for City Attorney Services	City Council	Chris Tavarez	Mid 2027