



MCFARLAND CITY COUNCIL

McFarland Successor Agency, McFarland Public Finance Authority,
McFarland Improvement Authority, McFarland Parking Authority

Regular Meeting Notice and Agenda

Council Chambers
103 W. Sherwood Ave, McFarland, CA
Website: <https://www.mcfarlandcity.org/>

**Wednesday, July 23, 2025
6:00 PM**

SAUL AYON, *Mayor*
RICARDO CANO, *Vice Mayor*
MARTIN GUTIERREZ, *Council Member*
ANITA GONZALEZ, *Council Member*
MARÍA T. PÉREZ, *Council Member*

VIEW THE MEETING RECORDINGS ONLINE at www.mcfarlandcity.org/AgendaCenterRecordings will be available approximately one week following the meeting.

HOW TO SUBMIT PUBLIC COMMENTS: The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the city on any item listed on the agenda, or on any non-listed matter over which the city has jurisdiction. At special or emergency meetings, members of the public may only address the city on items listed on the agenda. There is a time limitation of two minutes per person. For any item that is not on the agenda and within the jurisdiction or interest of the city, please come to the podium at this time. The Brown Act does not permit any action or discussion on items not listed on the agenda. If you wish to speak regarding a scheduled agenda item, please come to the podium when the item number and subject matter are announced, and the mayor opens Public Comment on the item. When recognized, please begin by providing your name and address for the record (optional). Anyone wishing to submit written information at the meeting needs to furnish ten (10) copies to the City Clerk in advance to allow for distribution to City Council, staff, and the media. Willful disruption of the meeting shall not be permitted. If the Mayor finds that there is in fact willful disruption of any City Council Meeting, he/she may order the disrupting parties out of the room and subsequently conduct the City’s business without them present.

PUBLIC ACCOMMODATIONS: The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk’s Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.

INTERPRETATION: If you need an interpretation of your communications to the City Council into English, please contact the City Clerk Department at 661-792-3091 ext. 2135 at least 48 hours prior to the meeting.

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:
Mayor/Chair, Saul Ayon

Vice Mayor/Vice-Chair, Ricardo Cano
Council Member/Board Member, Martin Gutierrez
Council Member/Board Member, Anita Gonzalez
Council Member/Board Member, María T. Pérez

INVOCATION: Pastor Jim Beltran

PLEDGE OF ALLEGIANCE: Public Works Director Yerlys Hernandez

APPROVE AGENDA AS TO FORM

FEATURED PET:

Is a feature that highlights a pet available for adoption from the McFarland Animal Shelter.

- Featured Pet Presented by Chief of Police Knox

PRESENTATIONS, INTRODUCTIONS AND AWARDS

1. Presentation from River Partners on Senate Bill 556 – Poso Creek Floodplain Restoration

DEPARTMENTAL REPORTS

CONSENT AGENDA: The Consent Agenda consists of items that in staff's opinion are routine and non-controversial. These items are approved in one motion unless a Council Member/ Board Member or Member from the Public requests to remove a particular item.

2. Approval of Expense Report in the Amount of \$290,858.21 from 6/28/2025 to 7/11/2025.
3. Approval of July 9, 2025, Regular Meeting Minutes
4. Approval of Resolution No.2025-103 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND AWARD OF A CONTRACT TO AMERICAN EMERGENCY PRODUCTS FOR POLICE VEHICLE UPFITTING
5. Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF THE PROGRAM SUPPLEMENT AGREEMENT NO. 00000A783 TO MASTER AGREEMENT NO. 06-5343S21 FOR STATE FUNDED PROJECT FOR THE HSIP CYCLE 12 PROJECT
6. Approval of Resolution No. 2025-101 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE SALARY SCHEDULE FOR FISCAL YEAR 2025-2026 TO MEET CALPERS REQUIREMENTS FOR PUBLICLY AVAILABLE PAY SCHEDULES
7. Approval of Resolution No. 2025-102 A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR GRID ALTERNATIVES BASED ON ORDINANCE SECTION 5.04.19 OF THE MCFARLAND MUNICIPAL CODE
8. APPROVAL OF AMENDMENT NO. 3 TO MEMORANDUM OF UNDERSTANDING BETWEEN ELECTRIC VEHICLE (EV) READY COMMUNITIES PHASE II- BLUEPRINT IMPLEMENTATION (GFO-19-603) SUBCONTRACTOR TO KERN COUNCIL OF GOVERNMENTS; CEC AGREEMENT

GFO-20-010 WITH KERN COUNCIL OF GOVERNMENTS

9. APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR THE CITY COUNCIL AND THE CITY MANAGER TO ATTEND THE LEAGUE OF CALIFORNIA CITIES 2025 ANNUAL CONFERENCE AND EXPO ON OCTOBER 8 - 10, 2025, IN LONG BEACH, CA
10. APPROVAL OF RESOLUTION 2025-106 AUTHORIZATION TO APPLY FOR PUBLIC BENEFIT GRANT PROGRAM THROUGH THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT
11. Approval of Resolution No. 2025-107 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS TO THE ANIMAL CONTROL DIVISION IN THE AMOUNT OF \$4,102.39.

PUBLIC HEARINGS

12. Approval of Resolution No. 2025-110 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND CALLING FOR THE HOLDING OF A SPECIAL MUNICIPAL ELECTION TO HELD ON TUESDAY, NOVEMBER 4, 2025, A BALLOT MEASURE TO ADOPT AN ORDINANCE APPROVING THE TRANSACTION AND USE GENERAL TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND REQUESTING THAT THE BOARD OF SUPERVISORS CONSOLIDATE THAT ELECTION WITH THE SPECIAL MUNICIPAL ELECTION HELD ON THAT SAME DATE
13. Waive full reading and introduce Ordinance 6-2025 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING SECTION 12.08.210 TO THE MCFARLAND MUNICIPAL CODE RELATING TO STREETS.
14. Approval of Resolution No. 2025-105 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INSTALLATION OF TWO STOP SIGNS AT THE INTERSECTION OF MAST AVENUE AND MISSION STREET

ADMINISTRATIVE AGENDA

15. Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND BID OPTION 1 AND AWARD OF A CONTRACT TO CEN-CAL CONSTRUCTION IN THE AMOUNT OF \$3,623,461.10 FOR THE BASE BID AND BID OPTION 1 OF THE 2025 STREET REHABILITATION – VARIOUS LOCATIONS PROJECT AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT; ALLOCATE FUNDS FOR THE BID, AND UP TO \$681,210.90 FOR CONTINGENCY, CONSTRUCTION MANAGEMENT AND MATERIALS SAMPLING & TESTING
16. Approval of Resolution No. 2025-99 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE RESTRUCTING OF WATER AND WASTEWATER DIVISION AND CREATION OF UTILITIES OPERATOR CLASSIFICATION SERIES
17. Approval of Resolution No. 2025-100 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RETENTION INCENTIVE PAYMENT PLAN AND AGREEMENT FOR DISPATCH PERSONNEL
18. REVIEW AND DISCUSS PLANNING COMMISSION APPLICATIONS

PUBLIC COMMENT: Members of the public wishing to address the Council about any item not on the agenda may do so at this time. Speakers are limited to two minutes for each person. Fifteen minutes total will be allowed for any one subject. Please state your name and address for the record prior to making a presentation.

COUNCIL COMMENTS

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

- a. Kern Council of Governments (KCOG)
- b. Delano Mosquito Abatement District (DMAD)

COUNCIL STATEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. In addition, Council Members may ask a question of staff or the public for clarification on any matter, provide a reference to staff or other resources for information. Alternatively, request staff to report to the City Council at a later meeting concerning any matter. Furthermore, the City Council, or any member thereof, may take action to direct staff to place a matter of business on a future agenda.

CLOSED SESSION

19. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS(Government Code §54956.8):

- Property: APN 201-031-04 (Frontage Road), McFarland, CA 93250
- Agency Negotiation: Paul Saldana, Economic Development Manager and Diego Viramontes, City Manager
- Negotiating Parties: TBD
- Under Negotiation: Price & Terms

20. CONFERENCE WITH REAL PROPERTY NEGOTIATIONS(Government Code §54956.8):

- Property: 217 W. Kern Ave. McFarland, CA 93250
- Agency Negotiation: Paul Saldana, Economic Development Manager and Diego Viramontes, City Manager
- Negotiating Parties: Clinica Sierra Vista
- Under Negotiation: Price & Terms

21. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code § 54956.8 and Government Code § 54221)

Property: West Perkins Avenue, McFarland, CA 93250

Agency Negotiation: Diego Viramontes, City Manager and Megan Snyder, Community Development Director

Negotiating Parties: TBD

Under Negotiation: Direction, Price & Terms

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on July 18, 2025.

Erika De La Cruz

Erika De La Cruz, City Clerk

Diego Viramontes

Diego Viramontes, City Manager

Next Meeting: Regular City Council August 13, 2025.

The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting. Special meeting needs hour change

All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W, Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am – 5:00 pm Monday through Friday, following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting.

OPAL

MCFARLAND
ANIMAL
SERVICES



661.792.2121

12941 MELCHER RD

PET OF THE WEEK



Expense Approval Report

By Vendor Name

Payment Dates 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Advanced Data Storag - Advanced Data Storage, Inc.					
Advanced Data Storage, Inc.	INV 0210058 Service Console ...	07/06/2025	INV 0210058 Service Console ...	01-130-52200-0000-1	41.40
Vendor Advanced Data Storag - Advanced Data Storage, Inc. Total:					41.40
Vendor: Amazon Capital Servi - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	INV # 1D71-L1YT-FF6C Finance...	06/30/2025	INV # 1D71-L1YT-FF6C Finance...	01-115-57200-0000-1	10.68
Amazon Capital Services, Inc.	INV # 1D71-L1YT-FF6C Finance...	06/30/2025	INV # 1D71-L1YT-FF6C Finance...	30-500-57200-0000-1	32.05
Amazon Capital Services, Inc.	INV # 1D71-L1YT-FF6C Finance...	06/30/2025	INV # 1D71-L1YT-FF6C Finance...	31-505-57200-0000-1	32.06
Amazon Capital Services, Inc.	INV # 1D71-L1YT-FF6C Finance...	06/30/2025	INV # 1D71-L1YT-FF6C Finance...	32-510-57200-0000-1	32.06
Amazon Capital Services, Inc.	Inv No 11TD-PWF4-GPHV - Bui...	06/30/2025	Inv No 11TD-PWF4-GPHV - Bui...	01-160-57200-0000-1	79.90
Amazon Capital Services, Inc.	Inv No 19TL-CLNX-7P66 - Build...	06/30/2025	Inv No 19TL-CLNX-7P66 - Build...	01-140-53500-2539-1	17.47
Amazon Capital Services, Inc.	Inv No 19TL-CLNX-7P66 - Build...	06/30/2025	Inv No 19TL-CLNX-7P66 - Build...	01-160-57200-0000-1	82.04
Amazon Capital Services, Inc.	Inv No 1QLQ-134T-WHRQ - Bui...	06/30/2025	Inv No 1QLQ-134T-WHRQ - Bui...	01-160-57200-0000-1	120.73
Amazon Capital Services, Inc.	Inv No 1X7P-L1RK-QYQ3 - Fre...	06/30/2025	Inv No 1X7P-L1RK-QYQ3 - Fre...	01-140-48300-2540-1	294.75
Amazon Capital Services, Inc.	Inv. 161Q-CNNK-XRKM - Wysi...	06/30/2025	Inv. 161Q-CNNK-XRKM - Wysi...	01-155-57400-0000-1	85.45
Amazon Capital Services, Inc.	Inv. 17JX-DJ1J-9JMH - Office S...	06/30/2025	Inv. 17JX-DJ1J-9JMH - Office S...	01-150-57200-0000-1	169.57
Amazon Capital Services, Inc.	Inv. 193C-XXMH-YGDD Office ...	06/30/2025	Order # 112-5608072-6350627..	01-150-57200-0000-1	557.67
Amazon Capital Services, Inc.	Inv. 1J9H-GVDC-47W7 Office ...	06/30/2025	Inv. 1J9H-GVDC-47W7 Office ...	01-155-57200-0000-1	127.37
Amazon Capital Services, Inc.	Inv. 1J9H-GVDC-47W7 Office ...	06/30/2025	Inv. 1J9H-GVDC-47W7 Office ...	01-155-57400-0000-1	66.82
Amazon Capital Services, Inc.	INV 16CT-LJDX-KGFH - Office ...	07/06/2025	INV 16CT-LJDX-KGFH - Office ...	01-111-52920-0000-1	204.46
Amazon Capital Services, Inc.	INV 1KRT-XP11-JR6Q Freedom...	07/06/2025	INV 1KRT-XP11-JR6Q Freedom...	01-140-53500-2540-1	82.30
Amazon Capital Services, Inc.	Inv. 1G7G-RCJQ-YVKP - Office ...	07/09/2025	Inv. 1G7G-RCJQ-YVKP - ID Bad...	01-130-57200-0000-1	36.75
Amazon Capital Services, Inc.	Inv. 1G7G-RCJQ-YVKP - Office ...	07/09/2025	Inv. 1G7G-RCJQ-YVKP - Office ...	01-150-57200-0000-1	189.06
Vendor Amazon Capital Servi - Amazon Capital Services, Inc. Total:					2,221.19
Vendor: American Fidelity - American Fidelity					
American Fidelity	INV0030575	07/10/2025	American Fidelity - Disability I...	01-22700-0000-1	12.50
American Fidelity	INV0030575	07/10/2025	American Fidelity - Disability I...	30-22700-0000-1	12.50
American Fidelity	INV0030575	07/10/2025	American Fidelity - Disability I...	31-22700-0000-1	4.17
American Fidelity	INV0030575	07/10/2025	American Fidelity - Disability I...	32-22700-0000-1	12.48
American Fidelity	INV0030576	07/10/2025	Health FSA	01-22600-0000-1	34.33
American Fidelity	INV0030576	07/10/2025	Health FSA	30-22600-0000-1	74.86
American Fidelity	INV0030576	07/10/2025	Health FSA	31-22600-0000-1	46.73
American Fidelity	INV0030576	07/10/2025	Health FSA	32-22600-0000-1	74.84
American Fidelity	INV0030577	07/10/2025	Life 1	01-22900-0000-1	13.55
American Fidelity	INV0030577	07/10/2025	Life 1	30-22900-0000-1	17.20
American Fidelity	INV0030577	07/10/2025	Life 1	31-22900-0000-1	2.09
American Fidelity	INV0030577	07/10/2025	Life 1	32-22900-0000-1	17.21
American Fidelity	INV0030578	07/10/2025	Life 2	01-22900-0000-1	4.59
American Fidelity	INV0030578	07/10/2025	Life 2	30-22900-0000-1	6.88
American Fidelity	INV0030578	07/10/2025	Life 2	32-22900-0000-1	6.87
American Fidelity	INV0030587	07/10/2025	Cancer 1 American Fidelity	01-22950-0000-1	1.09
American Fidelity	INV0030587	07/10/2025	Cancer 1 American Fidelity	30-22950-0000-1	1.63
American Fidelity	INV0030587	07/10/2025	Cancer 1 American Fidelity	32-22950-0000-1	1.62
American Fidelity	INV0030588	07/10/2025	Cancer 2* - American Fidelity ...	01-22950-0000-1	2.18
American Fidelity	INV0030588	07/10/2025	Cancer 2* - American Fidelity ...	30-22950-0000-1	3.27
American Fidelity	INV0030588	07/10/2025	Cancer 2* - American Fidelity ...	32-22950-0000-1	3.26
American Fidelity	INV0030603	07/10/2025	American Fidelity Accident 1	01-22800-0000-1	19.34
American Fidelity	INV0030604	07/10/2025	Life 1	01-22900-0000-1	9.81
American Fidelity	INV0030605	07/10/2025	American Fidelity - Disability I...	01-22700-0000-1	129.49
American Fidelity	INV0030606	07/10/2025	Life 1	01-22900-0000-1	35.07
American Fidelity	INV0030607	07/10/2025	Life 2	01-22900-0000-1	24.00
American Fidelity	INV0030628	07/10/2025	Cancer 1 American Fidelity	01-22950-0000-1	13.53
Vendor American Fidelity - American Fidelity Total:					585.09

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: American Office Solu - American Office Solutions, LLC					
American Office Solutions, LLC	INV 25013 MPD Q2314 & Q22...	06/30/2025	INV 25013 MPD Q2314 & Q22...	01-310-52200-0000-1	300.00
American Office Solutions, LLC	INV 25080 MPD Sirius 4-E6 1-Yr..	07/02/2025	INV 25080 MPD Sirius 4-E6 1-Yr..	01-310-52200-0000-1	9,816.00
American Office Solutions, LLC	INV25081 MPD Sirius4 E18 1-Yr..	07/02/2025	INV25081 MPD Sirius4 E18 1-Yr..	01-310-52200-0000-1	18,375.00
Vendor American Office Solu - American Office Solutions, LLC Total:					28,491.00
Vendor: Arredondo Automotive - Arredondo Automotive Group					
Arredondo Automotive Group	Inv. 304123 Unit 27 - Oil Chan...	06/30/2025	Inv. 304123 Unit 27 - Oil Chan...	01-150-56600-0000-1	106.70
Arredondo Automotive Group	Inv. 304125 Unit 51 -Oil Chan...	06/30/2025	Inv. 304125 Unit 51 -Oil Chan...	01-150-56600-0000-1	95.86
Vendor Arredondo Automotive - Arredondo Automotive Group Total:					202.56
Vendor: att mobility - AT&T Mobility National Accounts LLC					
AT&T Mobility National Accou...	Inv. 569933 Communication S...	06/30/2025	Inv. 569933 Communication S...	01-150-57800-0000-1	70.00
Vendor att mobility - AT&T Mobility National Accounts LLC Total:					70.00
Vendor: At&t Mobility - At&t Mobility					
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-110-57800-0000-1	24.82
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-111-57800-0000-1	31.92
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-115-57800-0000-1	42.22
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-140-57800-0000-1	15.66
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-160-57800-0000-1	15.66
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-165-57800-0000-1	95.44
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	01-175-57800-0000-1	15.66
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	30-500-57800-0000-1	143.31
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	31-505-57800-0000-1	14.09
At&t Mobility	AT&T July 2025 Monthly 2872...	07/09/2025	AT&T July 2025 Monthly 2872...	32-510-57800-0000-1	143.19
Vendor At&t Mobility - At&t Mobility Total:					541.97
Vendor: Auto Zone - Auto Zone					
Auto Zone	INV 06270120965 2025 Chevy...	06/19/2025	INV 06270120965 2025 Chevy...	32-510-56600-0000-1	47.15
Auto Zone	Inv. 06270108255 Duralast Ba...	06/24/2025	Inv. 06270108255 Duralast Ba...	01-165-56600-0000-1	237.97
Auto Zone	Inv. 06270120026 Trailer Coup..	06/30/2025	Inv. 06270120026 Trailer Coup..	01-150-56410-0000-1	57.74
Auto Zone	Inv. 06270122553 Slotted Scr...	06/30/2025	Inv. 06270122553 Slotted Scr...	01-150-56410-0000-1	31.14
Vendor Auto Zone - Auto Zone Total:					374.00
Vendor: B.L. Solutions - B.L. Solutions					
B.L. Solutions	Inv No 1900 - Freedom Fest S...	07/01/2025	Inv No 1900 - Freedom Fest S...	01-140-53500-2540-1	2,548.00
Vendor B.L. Solutions - B.L. Solutions Total:					2,548.00
Vendor: Brenntag - Brenntag Pacific Inc.					
Brenntag Pacific Inc.	INV BPI527357 Garzoli Well C...	06/30/2025	INV BPI527357 Garzoli Well C...	32-510-58200-0000-1	1,003.85
Vendor Brenntag - Brenntag Pacific Inc. Total:					1,003.85
Vendor: briana gonzalez - Briana Gonzalez					
Briana Gonzalez	Briana Gonzalez Veter. Hall R...	06/30/2025	Briana Gonzalez Veter. Hall R...	01-24000-0000-1	350.00
Vendor briana gonzalez - Briana Gonzalez Total:					350.00
Vendor: CA Department of Jus - CA Department of Justice					
CA Department of Justice	Inv. 823326 Live Scan	06/30/2025	Inv. 823326 Live Scan - Intern	01-110-56000-0000-1	32.00
CA Department of Justice	Inv. 823326 Live Scan	06/30/2025	Inv. 823326 Live Scan - Mobile..	01-150-56000-0000-1	32.00
Vendor CA Department of Jus - CA Department of Justice Total:					64.00
Vendor: California Background - California Background Investigators Association					
California Background Investig...	2025 Annual C.B.I.A Training ...	07/07/2025	2025 Annual C.B.I.A Training ...	01-150-52000-0000-1	350.00
California Background Investig...	2025 Annual C.B.I.A Training ...	07/07/2025	2025 Annual C.B.I.A Training ...	01-150-52000-0000-1	350.00
California Background Investig...	2025 Annual C.B.I.A Training ...	07/07/2025	2025 Annual C.B.I.A Training ...	01-150-52000-0000-1	350.00
Vendor California Background - California Background Investigators Association Total:					1,050.00
Vendor: Cannon - Cannon Corporation					
Cannon Corporation	INV 92270 SRF & On-Call WW ...	06/30/2025	INV 92270 SRF & On-Call WW ...	30-500-56000-0000-1	1,593.50
Vendor Cannon - Cannon Corporation Total:					1,593.50
Vendor: arcpoint labs of bak - Central California Testing Inc					
Central California Testing Inc	Inv. 0625495 On-Site Phlebot...	06/30/2025	Inv. 0625495 On-Site Phlebot...	01-150-56000-0000-1	344.60
Vendor arcpoint labs of bak - Central California Testing Inc Total:					344.60
Vendor: Cintas - Cintas Corporation No.3					
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 PW Laundry ...	01-180-51800-0000-1	183.60

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 PW Laundry ...	20-200-51800-0000-1	67.08
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 PW Laundry ...	30-500-51800-0000-1	154.43
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 Restroom Su...	30-500-56400-0000-1	380.07
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 PW Laundry ...	32-510-51800-0000-1	73.13
Cintas Corporation No.3	INV 4232252969 PW Laundry ...	06/24/2025	INV 4232252969 PW Laundry ...	34-520-51800-0000-1	5.42
Cintas Corporation No.3	INV 4235189909 PW Laundry ...	06/30/2025	INV 4235189909 PW Laundry ...	01-180-51800-0000-1	188.09
Cintas Corporation No.3	INV 4235189909 PW Laundry ...	06/30/2025	INV 4235189909 PW Laundry ...	20-200-51800-0000-1	68.13
Cintas Corporation No.3	INV 4235189909 PW Laundry ...	06/30/2025	INV 4235189909 PW Laundry ...	30-500-51800-0000-1	179.08
Cintas Corporation No.3	INV 4235189909 PW Laundry ...	06/30/2025	INV 4235189909 PW Laundry ...	32-510-51800-0000-1	77.36
Cintas Corporation No.3	INV 4235189909 PW Laundry ...	06/30/2025	INV 4235189909 PW Laundry ...	34-520-51800-0000-1	11.43
Vendor Cintas - Cintas Corporation No.3 Total:					1,387.82

Vendor: Cofer & Oberlies - Cofer & Oberlies

Cofer & Oberlies	INV 110611 Gate Repair 5/23/...	06/30/2025	INV 110611 Gate Repair 5/23/...	01-190-56400-0000-1	381.19
Vendor Cofer & Oberlies - Cofer & Oberlies Total:					381.19

Vendor: Consolidated Electri - Consolidated Electrical Distributors, Inc

Consolidated Electrical Distrib...	INV 0032-1131491 WWTP Equ...	06/30/2025	INV 0032-1131491 WWTP Equ...	30-500-52950-0000-1	3,199.56
Consolidated Electrical Distrib...	INV 0032-1131747 WWTP Equ...	06/30/2025	INV 0032-1131747 WWTP Equ...	30-500-52950-0000-1	3,199.56
Vendor Consolidated Electri - Consolidated Electrical Distributors, Inc Total:					6,399.12

Vendor: Continental Battery - Continental Battery Company

Continental Battery Company	INV 58172506241440 Battery ...	06/30/2025	INV 58172506241440 Battery ...	30-500-56600-0000-1	1,380.15
Vendor Continental Battery - Continental Battery Company Total:					1,380.15

Vendor: Core & Main LP - Core & Main LP

Core & Main LP	INV0018298 Water Dept. Dog...	06/30/2025	INV0018298 Water Dept. Dog...	32-510-57400-0000-1	98.73
Vendor Core & Main LP - Core & Main LP Total:					98.73

Vendor: D/B/A USABLUEBOOK - D/B/A USABLUEBOOK

D/B/A USABLUEBOOK	INV00749947 WWTP & Water...	06/30/2025	INV00749947 WWTP & Water...	32-510-57400-0000-1	199.65
Vendor D/B/A USABLUEBOOK - D/B/A USABLUEBOOK Total:					199.65

Vendor: Delano Veterinary - Delano Veterinary

Delano Veterinary	Inv. 21409 - Animal Care	07/07/2025	Inv. 21409 - Animal Care	01-155-51150-0000-1	7.91
Vendor Delano Veterinary - Delano Veterinary Total:					7.91

Vendor: EDD - EDD

EDD	INV0030560	07/10/2025	State Income Tax Withholding	01-22200-0000-1	289.24
EDD	INV0030560	07/10/2025	State Income Tax Withholding	20-22200-0000-1	6.47
EDD	INV0030561	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	83.71
EDD	INV0030561	07/10/2025	SDI - State Disability Insurance	20-22200-0000-1	3.88
EDD	INV0030566	07/10/2025	State Income Tax Withholding	01-22200-0000-1	5.91
EDD	INV0030567	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	137.70
EDD	INV0030570	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	120.00
EDD	INV0030591	07/10/2025	State Income Tax Withholding	01-22200-0000-1	1,168.69
EDD	INV0030591	07/10/2025	State Income Tax Withholding	20-22200-0000-1	32.94
EDD	INV0030591	07/10/2025	State Income Tax Withholding	30-22200-0000-1	539.88
EDD	INV0030591	07/10/2025	State Income Tax Withholding	31-22200-0000-1	257.38
EDD	INV0030591	07/10/2025	State Income Tax Withholding	32-22200-0000-1	494.90
EDD	INV0030591	07/10/2025	State Income Tax Withholding	34-22200-0000-1	61.34
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	569.64
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	20-22200-0000-1	36.25
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	30-22200-0000-1	233.41
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	31-22200-0000-1	105.57
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	32-22200-0000-1	270.04
EDD	INV0030592	07/10/2025	SDI - State Disability Insurance	34-22200-0000-1	24.65
EDD	INV0030593	07/10/2025	State Unemployment Insuran...	01-22250-0000-1	240.66
EDD	INV0030594	07/10/2025	Employment Training Tax	01-22275-0000-1	5.60
EDD	INV0030598	07/10/2025	State Income Tax Withholding	01-22200-0000-1	1,527.03
EDD	INV0030599	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	216.00
EDD	INV0030631	07/10/2025	State Income Tax Withholding	01-22200-0000-1	5,131.39
EDD	INV0030632	07/10/2025	SDI - State Disability Insurance	01-22200-0000-1	1,406.52
EDD	INV0030633	07/10/2025	State Unemployment Insuran...	01-22250-0000-1	49.90

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDD	INV0030634	07/10/2025	Employment Training Tax	01-22275-0000-1	1.16
Vendor EDD - EDD Total:					13,019.86

Vendor: Edison - Edison

Edison	Edison June 2025 Monthly Bill...	06/30/2025	700091551977	01-180-58100-0000-1	14.33
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700671762228	01-180-58100-0000-1	73.61
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700457158822	01-180-58100-0000-1	539.18
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700539630040	01-180-58100-0000-1	1,679.56
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700599695773	01-180-58100-0000-1	102.01
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700326486684	01-180-58100-0000-1	74.28
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700669486061	01-180-58100-0000-1	2,518.31
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700494850594	30-500-58000-0000-1	52.01
Edison	Edison June 2025 Monthly Bill...	06/30/2025	700468456995	32-510-58000-0000-1	4,385.14
Vendor Edison - Edison Total:					9,438.43

Vendor: EFTPS - Electronic Federal Tax Payment System

Electronic Federal Tax Paymen...	INV0030558	07/10/2025	Federal Income Tax Withholdi...	01-22050-0000-1	202.18
Electronic Federal Tax Paymen...	INV0030559	07/10/2025	Social Security	01-22100-0000-1	864.98
Electronic Federal Tax Paymen...	INV0030559	07/10/2025	Social Security	20-22100-0000-1	40.06
Electronic Federal Tax Paymen...	INV0030562	07/10/2025	Medicare	01-22150-0000-1	202.30
Electronic Federal Tax Paymen...	INV0030562	07/10/2025	Medicare	20-22150-0000-1	9.36
Electronic Federal Tax Paymen...	INV0030564	07/10/2025	Federal Income Tax Withholdi...	01-22050-0000-1	262.55
Electronic Federal Tax Paymen...	INV0030565	07/10/2025	Social Security	01-22100-0000-1	1,422.90
Electronic Federal Tax Paymen...	INV0030568	07/10/2025	Medicare	01-22150-0000-1	332.76
Electronic Federal Tax Paymen...	INV0030569	07/10/2025	Social Security	01-22100-0000-1	1,240.00
Electronic Federal Tax Paymen...	INV0030571	07/10/2025	Medicare	01-22150-0000-1	290.00
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	01-22050-0000-1	2,239.46
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	20-22050-0000-1	82.15
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	30-22050-0000-1	1,190.88
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	31-22050-0000-1	573.51
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	32-22050-0000-1	1,580.23
Electronic Federal Tax Paymen...	INV0030589	07/10/2025	Federal Income Tax Withholdi...	34-22050-0000-1	168.11
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	01-22100-0000-1	5,885.76
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	20-22100-0000-1	374.70
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	30-22100-0000-1	2,411.08
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	31-22100-0000-1	1,090.30
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	32-22100-0000-1	2,792.12
Electronic Federal Tax Paymen...	INV0030590	07/10/2025	Social Security	34-22100-0000-1	254.74
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	01-22150-0000-1	1,376.48
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	20-22150-0000-1	87.64
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	30-22150-0000-1	563.94
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	31-22150-0000-1	255.06
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	32-22150-0000-1	652.88
Electronic Federal Tax Paymen...	INV0030595	07/10/2025	Medicare	34-22150-0000-1	59.58
Electronic Federal Tax Paymen...	INV0030596	07/10/2025	Federal Income Tax Withholdi...	01-22050-0000-1	3,549.46
Electronic Federal Tax Paymen...	INV0030597	07/10/2025	Social Security	01-22100-0000-1	2,232.00
Electronic Federal Tax Paymen...	INV0030600	07/10/2025	Medicare	01-22150-0000-1	522.00
Electronic Federal Tax Paymen...	INV0030629	07/10/2025	Federal Income Tax Withholdi...	01-22050-0000-1	12,093.86
Electronic Federal Tax Paymen...	INV0030630	07/10/2025	Social Security	01-22100-0000-1	14,641.56
Electronic Federal Tax Paymen...	INV0030630	07/10/2025	Social Security	30-22100-0000-1	8.18
Electronic Federal Tax Paymen...	INV0030630	07/10/2025	Social Security	32-22100-0000-1	8.18
Electronic Federal Tax Paymen...	INV0030635	07/10/2025	Medicare	01-22150-0000-1	3,424.30
Electronic Federal Tax Paymen...	INV0030635	07/10/2025	Medicare	30-22150-0000-1	1.92
Electronic Federal Tax Paymen...	INV0030635	07/10/2025	Medicare	32-22150-0000-1	1.90
Vendor EFTPS - Electronic Federal Tax Payment System Total:					62,989.07

Vendor: EWING - Ewing Irrigation Products Inc.

Ewing Irrigation Products Inc.	INV 26477639 Blanco Park LL...	06/30/2025	INV 26477639 Blanco Park LL...	20-200-57400-0000-1	335.38
Vendor EWING - Ewing Irrigation Products Inc. Total:					335.38

Vendor: Ferguson Enterprises - Ferguson Enterprises

Ferguson Enterprises	INV 0032758 WWTP Manhole...	06/30/2025	INV 0032758 WWTP Manhole...	30-500-57400-0000-1	1,039.31
Ferguson Enterprises	INV 0035964 WWTP CLMP 6/...	06/30/2025	INV 0035964 WWTP CLMP 6/...	30-500-56430-0000-1	932.44

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ferguson Enterprises	INV 0288490 WWTP Equip. R...	06/30/2025	INV 0288490 WWTP Equip. R...	30-500-56000-7820-1	1,027.67
Ferguson Enterprises	INV 0289298 WWTP Corning S...	06/30/2025	INV 0289298 WWTP Corning S...	30-500-56410-0000-1	552.07
Vendor Ferguson Enterprises - Ferguson Enterprises Total:					3,551.49

Vendor: ultrex managemen - Flex Print Intermediate LLC

Flex Print Intermediate LLC	Inv. 4398934-CAL CN29305-01...	06/30/2025	Inv. 4398934-CAL CN29305-01...	01-130-55600-0000-1	15.00
Vendor ultrex managemen - Flex Print Intermediate LLC Total:					15.00

Vendor: Frontier - Frontier California Inc.

Frontier California Inc.	Frontier June 25 5301982194...	06/30/2025	Frontier June 25 5301982194...	32-510-57800-0000-1	43.19
Frontier California Inc.	Frontier June 25 6617923437...	06/30/2025	Frontier June 25 6617923437...	01-185-57800-0000-1	-28.39
Frontier California Inc.	Frontier June 25 6617923437...	06/30/2025	Frontier June 25 6617923437...	01-185-57800-0000-1	115.63
Vendor Frontier - Frontier California Inc. Total:					130.43

Vendor: Goldsmith Constructi - Goldsmith Construction Company Inc.

Goldsmith Construction Comp...	INV 402506142 Sweeper Bro...	06/30/2025	INV 402506142 Sweeper Bro...	01-180-56440-0000-1	548.46
Vendor Goldsmith Constructi - Goldsmith Construction Company Inc. Total:					548.46

Vendor: gotocom - GoTo Communications Inc

GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-105-57800-0000-1	10.07
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-110-57800-0000-1	31.57
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-115-57800-0000-1	35.31
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-140-57800-0000-1	35.31
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-150-57800-0000-1	302.99
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-155-57800-0000-1	10.07
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-160-57800-0000-1	10.07
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-165-57800-0000-1	28.50
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-175-57800-0000-1	35.31
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	01-180-57800-0000-1	42.12
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	20-200-57800-0000-1	0.77
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	30-500-57800-0000-1	179.99
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	31-505-57800-0000-1	74.45
GoTo Communications Inc	IN7103970951 GoTo Monthly...	07/09/2025	IN7103970951 GoTo Monthly...	32-510-57800-0000-1	162.91
Vendor gotocom - GoTo Communications Inc Total:					959.44

Vendor: Grainger - Grainger

Grainger	INV 9498970707 WWTP Lifting..	06/30/2025	INV 9498970707 WWTP Lifting..	30-500-56430-0000-1	950.89
Grainger	INV 9527608583 2-Way Abll V...	06/30/2025	INV 9527608583 6/3/25	32-510-57400-0000-1	126.02
Grainger	INV 9528001705 Water Suppli...	06/30/2025	INV 9528001705 Water Suppli...	32-510-57400-0000-1	105.34
Vendor Grainger - Grainger Total:					1,182.25

Vendor: Granite Auto Parts I - Granite Auto Parts Inc

Granite Auto Parts Inc	INV 858416 WWTP Jumper Ca...	06/30/2025	INV 858416 WWTP Jumper Ca...	30-500-56600-0000-1	309.12
Granite Auto Parts Inc	INV 858638 Streets Dept. Batt...	06/30/2025	INV 858638 Streets Dept. Batt...	01-180-56600-0000-1	137.18
Granite Auto Parts Inc	INV 858685 Water Dept. Suppl...	06/30/2025	INV 858685 Water Dept. Suppl...	32-510-57400-0000-1	9.19
Granite Auto Parts Inc	INV 858740 Streets Honda Ca...	06/30/2025	INV 858740 Streets Honda Ca...	01-180-57400-0000-1	77.76
Granite Auto Parts Inc	INV 858742 Water Dept. Bro...	06/30/2025	INV 858742 Water Dept. Bro...	32-510-57400-0000-1	20.51
Granite Auto Parts Inc	INV 858792 LLMD Supplies 6/...	06/30/2025	INV 858792 LLMD Supplies 6/...	20-200-57400-0000-1	8.65
Granite Auto Parts Inc	INV 858852 Streets Tip Clean...	06/30/2025	INV 858852 Streets Tip Clean...	01-180-56600-0000-1	7.57
Granite Auto Parts Inc	INV 858872 Streets Supplies 6...	06/30/2025	INV 858872 Streets Supplies 6...	01-180-57400-0000-1	107.96
Granite Auto Parts Inc	INV 858872 Streets Supplies 6...	06/30/2025	INV 858872 Streets Supplies 6...	20-200-57400-0000-1	107.96
Granite Auto Parts Inc	INV 858928 Street Sweeper S...	07/09/2025	INV 858928 Street Sweeper S...	01-180-56440-0000-1	14.06
Granite Auto Parts Inc	INV 858956 Water Supplies 7/...	07/09/2025	INV 858956 Water Supplies 7/...	32-510-57400-0000-1	63.84
Granite Auto Parts Inc	INV 859036 WWTP Supplies 7...	07/09/2025	INV 859036 WWTP Supplies 7...	30-500-57400-0000-1	244.61
Granite Auto Parts Inc	INV 859037 Water Dept. Suppl...	07/09/2025	INV 859037 Water Dept. Suppl...	32-510-57400-0000-1	99.57
Granite Auto Parts Inc	INV 859166 Water Screwdriver...	07/09/2025	INV 859166 Water Screwdriver...	32-510-57400-0000-1	28.68
Granite Auto Parts Inc	INV 859189 WWTP Supplies 7...	07/09/2025	INV 859189 WWTP Supplies 7...	30-500-57400-0000-1	18.28
Granite Auto Parts Inc	INV 859192 Streets Green Cle...	07/09/2025	INV 859192 Streets Green Cle...	01-180-57400-0000-1	20.56
Vendor Granite Auto Parts I - Granite Auto Parts Inc Total:					1,275.50

Vendor: Gregs Petroleum - Gregs Petroleum

Gregs Petroleum	Fuel INV 547709 6/24/25	06/30/2025	Fuel INV 547709 6/24/25	01-150-54000-0000-1	1,734.12
Gregs Petroleum	Fuel INV 548770 6/27/25	06/30/2025	Fuel INV 548770 6/27/25	01-150-54000-0000-1	885.18
Gregs Petroleum	Fuel INV 550740 7/04/25	07/09/2025	Fuel INV 550740 7/04/25	01-150-54000-0000-1	562.32
Vendor Gregs Petroleum - Gregs Petroleum Total:					3,181.62

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Herc Rentals Inc - Herc Rentals Inc					
Herc Rentals Inc	INV 35545255-002 Compact T...	06/30/2025	INV 35545255-002 Compact T...	01-180-53800-0000-1	1,816.24
Herc Rentals Inc	INV 35545255-002 Compact T...	06/30/2025	INV 35545255-002 Compact T...	30-500-53800-0000-1	1,816.23
Herc Rentals Inc	INV 35545255-003 Compact Tr...	06/30/2025	INV 35545255-003 Compact Tr...	30-500-53800-0000-1	1,021.27
Vendor Herc Rentals Inc - Herc Rentals Inc Total:					4,653.74
Vendor: HDL and Associates - Hinderliter, de Llamas & Associates					
Hinderliter, de Llamas & Assoc...	HDL SIN036354 Q3/2023 Cont...	06/30/2025	HDL SIN036354 Q3/2023 Cont...	01-130-56000-0000-1	1,342.71
Hinderliter, de Llamas & Assoc...	HDL SIN051049 Q4/2024 Cont...	06/30/2025	HDL SIN051049 Q4/2024 Cont...	01-130-56000-0000-1	1,425.00
Vendor HDL and Associates - Hinderliter, de Llamas & Associates Total:					2,767.71
Vendor: Hodges - Hodges Law Group					
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	City Council Legal Service	01-130-56100-0000-1	3,149.00
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	Police Department Legal Servi...	01-130-56100-0000-1	120.00
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	Legal Service Reimbursable	01-130-56100-0000-1	152.00
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	Human Resources Legal Service	01-130-56100-0000-1	455.00
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	Community Development Lega..	01-130-56100-0000-1	1,118.50
Hodges Law Group	INV 00632 Legal Services 7/1/...	06/30/2025	Admin Legal Service	01-130-56100-0000-1	3,861.00
Vendor Hodges - Hodges Law Group Total:					8,855.50
Vendor: Home Depot - Home Depot					
Home Depot	INV 3903087 Water Dept.Supp..	06/30/2025	INV 3903087 Water Dept.Supp..	01-180-57400-0000-1	8.12
Home Depot	INV 534401 6/20/25	06/30/2025	INV 534401 6/20/25	01-180-57400-0000-1	189.92
Home Depot	INV 534401 6/20/25	06/30/2025	INV 534401 6/20/25	20-200-57400-0000-1	189.92
Home Depot	INV 5512074 LLMD Supplies 6...	06/30/2025	INV 5512074 LLMD Supplies 6...	20-200-57400-0000-1	106.00
Home Depot	INV 7902836 Water Dept. Sup...	06/30/2025	INV 7902836 Water Dept. Sup...	30-500-56430-0000-1	254.10
Home Depot	Inv. 7022416	06/30/2025	Inv. 7022416	01-150-56410-0000-1	15.08
Vendor Home Depot - Home Depot Total:					763.14
Vendor: Irrigation Concepts - Irrigation Concepts					
Irrigation Concepts	INV 50150 Water Browning S...	06/30/2025	INV 50150 Water Browning S...	32-510-57400-0000-1	3.86
Irrigation Concepts	INV 50164 Water Browning S...	06/30/2025	INV 50164 Water Browning S...	32-510-57400-0000-1	27.02
Irrigation Concepts	INV 50184 WWTP Emergency ...	07/02/2025	INV 50184 WWTP Emergency ...	30-500-56400-0000-1	2,874.19
Vendor Irrigation Concepts - Irrigation Concepts Total:					2,905.07
Vendor: mun200 - Jaime Munoz					
Jaime Munoz	CA Special Driver Certificate ...	06/30/2025	CA Special Driver Certificate ...	01-180-53250-0000-1	57.00
Vendor mun200 - Jaime Munoz Total:					57.00
Vendor: Jefferies Bros. - Jefferies Bros.					
Jefferies Bros.	INV 173737 Water Dept. Well ...	06/30/2025	INV 173737 Water Dept. Well ...	32-510-57400-0000-1	872.23
Vendor Jefferies Bros. - Jefferies Bros. Total:					872.23
Vendor: Jesscuh LLC - Jesscuh LLC					
Jesscuh LLC	Inv No 0001 - Freedom Fest sh...	06/30/2025	Inv No 0001 - Freedom Fest sh...	01-140-48300-2540-1	480.00
Vendor Jesscuh LLC - Jesscuh LLC Total:					480.00
Vendor: Jim Burke - Jim Burke					
Jim Burke	Inv. 273516 Engine Oil & Filter...	06/30/2025	Inv.273516 Engine Oil & Filter ...	01-165-56600-0000-1	322.85
Jim Burke	Inv.276769 Unit 51 Lower Val...	06/30/2025	Inv.276769 Unit 51 Lower Val...	01-150-56600-0000-1	1,183.87
Jim Burke	Inv.778167 Unit 47 Oil Change,..	06/30/2025	Inv.778167 Unit 47 Oil Change,..	01-150-56600-0000-1	153.05
Vendor Jim Burke - Jim Burke Total:					1,659.77
Vendor: John Hancock - John Hancock					
John Hancock	INV0030572	07/10/2025	401K - Employer	01-20800-0000-1	2,861.68
John Hancock	INV0030572	07/10/2025	401K - Employer	20-20800-0000-1	95.94
John Hancock	INV0030572	07/10/2025	401K - Employer	30-20800-0000-1	1,532.23
John Hancock	INV0030572	07/10/2025	401K - Employer	31-20800-0000-1	857.36
John Hancock	INV0030572	07/10/2025	401K - Employer	32-20800-0000-1	1,782.02
John Hancock	INV0030572	07/10/2025	401K - Employer	34-20800-0000-1	185.37
John Hancock	INV0030573	07/10/2025	401K - Employee	01-20800-0000-1	797.65
John Hancock	INV0030573	07/10/2025	401K - Employee	20-20800-0000-1	26.47
John Hancock	INV0030573	07/10/2025	401K - Employee	30-20800-0000-1	406.48
John Hancock	INV0030573	07/10/2025	401K - Employee	31-20800-0000-1	211.83
John Hancock	INV0030573	07/10/2025	401K - Employee	32-20800-0000-1	605.83
John Hancock	INV0030574	07/10/2025	401K - Employer	01-20800-0000-1	161.50

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
John Hancock	INV0030574	07/10/2025	401K - Employer	20-20800-0000-1	40.38
John Hancock	INV0030579	07/10/2025	401K Loan 2	01-20800-0000-1	2.98
John Hancock	INV0030579	07/10/2025	401K Loan 2	30-20800-0000-1	4.47
John Hancock	INV0030579	07/10/2025	401K Loan 2	32-20800-0000-1	4.46
John Hancock	INV0030580	07/10/2025	401K Loan 4	01-20800-0000-1	145.50
John Hancock	INV0030580	07/10/2025	401K Loan 4	20-20800-0000-1	4.50
John Hancock	INV0030581	07/10/2025	401K Loan 4	01-20800-0000-1	51.07
John Hancock	INV0030581	07/10/2025	401K Loan 4	20-20800-0000-1	1.58
John Hancock	INV0030582	07/10/2025	401k Contribution	01-20800-0000-1	131.44
John Hancock	INV0030582	07/10/2025	401k Contribution	20-20800-0000-1	160.68
John Hancock	INV0030583	07/10/2025	401k Contribution	01-20800-0000-1	515.23
John Hancock	INV0030584	07/10/2025	401k Contribution	01-20800-0000-1	250.90
John Hancock	INV0030584	07/10/2025	401k Contribution	20-20800-0000-1	7.76
John Hancock	INV0030585	07/10/2025	401k Contribution	01-20800-0000-1	131.60
John Hancock	INV0030585	07/10/2025	401k Contribution	30-20800-0000-1	197.38
John Hancock	INV0030585	07/10/2025	401k Contribution	32-20800-0000-1	197.37
John Hancock	INV0030586	07/10/2025	401k Contribution	01-20800-0000-1	246.32
John Hancock	INV0030601	07/10/2025	401K - Employer	01-20800-0000-1	5,248.38
John Hancock	INV0030602	07/10/2025	401K - Employee	01-20800-0000-1	4,524.48
John Hancock	INV0030609	07/10/2025	401K Loan 1	01-20800-0000-1	89.29
John Hancock	INV0030610	07/10/2025	401K Loan 1	01-20800-0000-1	112.59
John Hancock	INV0030611	07/10/2025	401K Loan 1	01-20800-0000-1	159.86
John Hancock	INV0030612	07/10/2025	401K Loan 1	01-20800-0000-1	256.31
John Hancock	INV0030613	07/10/2025	401K Loan 1	01-20800-0000-1	107.12
John Hancock	INV0030614	07/10/2025	401k Contribution	01-20800-0000-1	326.94
John Hancock	INV0030615	07/10/2025	401k Contribution	01-20800-0000-1	372.58
John Hancock	INV0030616	07/10/2025	401k Contribution	01-20800-0000-1	184.70
John Hancock	INV0030617	07/10/2025	401k Contribution	01-20800-0000-1	2.04
John Hancock	INV0030617	07/10/2025	401k Contribution	30-20800-0000-1	1.98
John Hancock	INV0030617	07/10/2025	401k Contribution	32-20800-0000-1	1.98
John Hancock	INV0030618	07/10/2025	401k Contribution	01-20800-0000-1	305.95
John Hancock	INV0030619	07/10/2025	401k Contribution	01-20800-0000-1	277.50
John Hancock	INV0030620	07/10/2025	401k Contribution	01-20800-0000-1	675.00
John Hancock	INV0030621	07/10/2025	401k Contribution	01-20800-0000-1	296.16
John Hancock	INV0030622	07/10/2025	401k Contribution	01-20800-0000-1	800.00
John Hancock	INV0030623	07/10/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030624	07/10/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030625	07/10/2025	401K Contribution	01-20800-0000-1	400.00
John Hancock	INV0030626	07/10/2025	401K Contribution	01-20800-0000-1	136.00
John Hancock	INV0030626	07/10/2025	401K Contribution	30-20800-0000-1	132.00
John Hancock	INV0030626	07/10/2025	401K Contribution	32-20800-0000-1	132.00
John Hancock	INV0030627	07/10/2025	401K Contribution	01-20800-0000-1	400.00
Vendor John Hancock - John Hancock Total:					27,360.84

Vendor: J's Automotive - J's Automotive

J's Automotive	INV 10036 Transit Toyota Van...	06/30/2025	INV 10036 Transit Toyota Van...	34-520-56600-0000-1	10.03
J's Automotive	INV 9806 Transit Toyota Sienn...	06/30/2025	INV 9806 Transit Toyota Sienn...	34-520-56600-0000-1	111.86
J's Automotive	Inv. 10041 Unit 23 Right Bolt	06/30/2025	Inv. 10041 Unit 23 Right Bolt	01-150-56600-0000-1	35.00
J's Automotive	Inv. 13746 Tow Unit 49	06/30/2025	Inv. 13746 Tow Unit 49	01-150-56000-0000-1	250.00
J's Automotive	Inv. 13752 Evidence Tow	06/30/2025	Inv. 13752 Evidence Tow	01-150-56000-0000-1	273.00
J's Automotive	Inv. 13821 Tire Change Service..	06/30/2025	Inv. 13821 Tire Change Service..	01-150-56000-0000-1	85.00
J's Automotive	Inv. 13828 Evidence Tow	06/30/2025	Inv. 13828 Evidence Tow	01-150-56000-0000-1	273.00
J's Automotive	Inv. 13856 Tow Unit 49	06/30/2025	Inv. 13856 Tow Unit 49	01-150-56000-0000-1	250.00
J's Automotive	Inv. 13858 Evidence Tow	06/30/2025	Inv. 13858 Evidence Tow	01-150-56000-0000-1	182.00
Vendor J's Automotive - J's Automotive Total:					1,469.89

Vendor: Juan Alatorre - Juan Alatorre

Juan Alatorre	Inv. 241 Professional Pictures ...	06/30/2025	Inv. 241 Professional Pictures ..	01-105-56000-0000-1	25.00
Juan Alatorre	Inv. 241 Professional Pictures ...	06/30/2025	Inv. 241 Professional Pictures ..	01-115-56000-0000-1	25.00
Juan Alatorre	Inv. 241 Professional Pictures ...	06/30/2025	Inv. 241 Professional Pictures ..	01-150-56000-0000-1	75.00
Juan Alatorre	Inv. 241 Professional Pictures ...	06/30/2025	Inv. 241 Professional Pictures ..	01-165-56000-0000-1	50.00

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Juan Alatorre	Inv. 241 Professional Pictures ...	06/30/2025	Inv. 241 Professional Pictures ...	32-510-56000-0000-1	125.00
Vendor Juan Alatorre - Juan Alatorre Total:					300.00

Vendor: Kern County Chief - Kern County Chief

Kern County Chief	Inv. 25-123 Membership Dues...	07/07/2025	Inv. 25-123 Membership Dues...	01-150-53200-0000-1	100.00
Vendor Kern County Chief - Kern County Chief Total:					100.00

Vendor: Kern Valley Door and - Kern Valley Door and Hardware Company LLC

Kern Valley Door and Hardwa...	INV 1289 City Hall Door Repair...	06/30/2025	INV 1289 City Hall Door Repair...	01-190-56400-0000-1	2,164.97
Vendor Kern Valley Door and - Kern Valley Door and Hardware Company LLC Total:					2,164.97

Vendor: Leaf - LEAF Capital Funding LLC

LEAF Capital Funding LLC	INV 18638088 Xerox C8155 M...	07/07/2025	INV 18638088 Xerox C8155 M...	01-130-52200-0000-1	400.53
Vendor Leaf - LEAF Capital Funding LLC Total:					400.53

Vendor: Liebert C. Whitmore - Liebert C. Whitmore

Liebert C. Whitmore	INV 296885 MC060-00037 S. N...	06/30/2025	INV 296885 MC060-00037 Cr...	01-130-56100-0000-1	955.50
Liebert C. Whitmore	INV 296885 MC060-00037 S. N...	06/30/2025	INV 296885 MC060-00037 S. N...	01-130-56100-0000-1	-240.00
Vendor Liebert C. Whitmore - Liebert C. Whitmore Total:					715.50

Vendor: Luis Franco - Luis Franco

Luis Franco	Veteran's Hall Rental Refund ...	06/30/2025	Veteran's Hall Rental Refund ...	01-24000-0000-1	350.00
Vendor Luis Franco - Luis Franco Total:					350.00

Vendor: Luz M. Osorio - Luz M. Osorio

Luz M. Osorio	Luz M. Osorio Veteran's Hall R...	06/30/2025	Luz M. Osorio Veteran's Hall R...	01-24000-0000-1	350.00
Vendor Luz M. Osorio - Luz M. Osorio Total:					350.00

Vendor: MARAVILLA FOUNDATION - MARAVILLA FOUNDATION

MARAVILLA FOUNDATION	BP24-0267 Refund	06/30/2025	BP24-0267 Refund	01-160-41500-0000-1	188.50
MARAVILLA FOUNDATION	BP24-0267 Refund	06/30/2025	BP24-0267 Refund	01-160-41505-0000-1	9.35
MARAVILLA FOUNDATION	BP24-0267 Refund	06/30/2025	BP24-0267 Refund	01-160-41510-0000-1	9.35
MARAVILLA FOUNDATION	BP24-0267 Refund	06/30/2025	BP24-0267 Refund	01-160-41515-0000-1	9.35
Vendor MARAVILLA FOUNDATION - MARAVILLA FOUNDATION Total:					216.55

Vendor: modern marketing inc - Mas Modern Marketing Inc

Mas Modern Marketing Inc	Inv. MMI162327 Opioid Crisis ...	06/30/2025	Inv. MMI162327 Opioid Crisis ...	01-150-57400-2541-1	510.24
Mas Modern Marketing Inc	Inv. MMI162328 Bookmark Dr...	06/30/2025	Inv. MMI162328 Bookmark Dr...	01-150-57400-2541-1	510.24
Mas Modern Marketing Inc	Inv. MMI162330 Opioid Q & A...	06/30/2025	Inv. MMI162330 Opioid Q & A...	01-150-57400-2541-1	1,310.24
Mas Modern Marketing Inc	Inv. MMI162368 Shield Shape...	06/30/2025	Inv. MMI162368 Shield Shape...	01-150-57400-2541-1	500.00
Mas Modern Marketing Inc	Inv. MMI162454 Say No To Dr...	06/30/2025	Inv. MMI162454 Say No To Dr...	01-150-57400-2541-1	2,781.76
Mas Modern Marketing Inc	Inv. MMI162470 Value Flyer Fr...	06/30/2025	Inv. MMI162470 Value Flyer Fr...	01-150-57400-2541-1	1,865.40
Vendor modern marketing inc - Mas Modern Marketing Inc Total:					7,477.88

Vendor: Matthew Cerda - Matthew Cerda

Matthew Cerda	Freedom Fest Jumpers, Plag &...	07/07/2025	Freedom Fest Jumpers, Plag &...	01-140-53500-2540-1	3,000.00
Vendor Matthew Cerda - Matthew Cerda Total:					3,000.00

Vendor: Central California A - MB Appraisal, Inc.

MB Appraisal, Inc.	Inv No 81-25 - Commercial Pr...	06/30/2025	Inv No 81-25 - Commercial Pr...	01-140-56000-0000-1	3,250.00
Vendor Central California A - MB Appraisal, Inc. Total:					3,250.00

Vendor: McFarland POA - McFarland Police Officers Association

McFarland Police Officers Ass...	INV0030608	07/10/2025	Association Dues	01-20200-0000-1	960.00
Vendor McFarland POA - McFarland Police Officers Association Total:					960.00

Vendor: McFarland Tire - McFarland Tire

McFarland Tire	INV 38529 Streets Vehichle Fla..	07/09/2025	INV 38529 Streets Vehichle Fla..	01-180-56600-0000-1	18.00
Vendor McFarland Tire - McFarland Tire Total:					18.00

Vendor: sny100 - Megan Snyder

Megan Snyder	Pre-Employment Background ...	06/30/2025	Pre-Employment Background ...	01-140-56000-0000-1	41.00
Megan Snyder	Pre-Employment Background ...	06/30/2025	Pre-Employment Background ...	01-175-56000-0000-1	41.00
Vendor sny100 - Megan Snyder Total:					82.00

Vendor: Monica Hernandez - Monica Hernandez

Monica Hernandez	Monica Hernandez Blanco Par...	07/06/2025	Monica Hernandez Blanco Par...	01-24000-0000-1	100.00
Vendor Monica Hernandez - Monica Hernandez Total:					100.00

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MP Environmental Ser - MP Environmental Services, Inc					
MP Environmental Services, Inc	INV 25553816 State Complian...	06/30/2025	INV 25553816 State Complian...	30-500-56000-7820-1	16,700.00
MP Environmental Services, Inc	INV 25554695 Emergency Rep...	06/30/2025	INV 25554695 Emergency Rep...	30-500-52200-0000-1	20,875.00
Vendor MP Environmental Ser - MP Environmental Services, Inc Total:					37,575.00
Vendor: Harbor Freight - Multi Service Technology Solutions, Inc					
Multi Service Technology Solut..	INV 39b025b6 WWTP Pipe Wr...	06/30/2025	INV 39b025b6 WWTP Pipe Wr...	30-500-56430-0000-1	119.05
Multi Service Technology Solut..	INV 9201be9c WWTP Supplies...	07/09/2025	INV 9201be9c WWTP Supplies...	30-500-57400-0000-1	23.23
Vendor Harbor Freight - Multi Service Technology Solutions, Inc Total:					142.28
Vendor: MVP Sanitation - MVP Sanitation					
MVP Sanitation	INV 000097536 Porta Potty &...	06/30/2025	INV 000097536 Porta Potty &...	01-180-53800-0000-1	300.00
Vendor MVP Sanitation - MVP Sanitation Total:					300.00
Vendor: Office Depot - Office Depot					
Office Depot	INV 4257879741001 PW Admi...	06/30/2025	INV 4257879741001 PW Admi...	32-510-57400-0000-1	37.65
Office Depot	INV 425788687001 PW Admin...	06/30/2025	INV 425788687001 PW Admin...	30-500-57200-0000-1	24.96
Office Depot	Inv. 424639872001	06/30/2025	Inv. 424639872001 PD Office ...	01-150-57200-0000-1	83.35
Vendor Office Depot - Office Depot Total:					145.96
Vendor: Our Home Town, Inc - Our Home Town, Inc.					
Our Home Town, Inc.	INV0030552	07/01/2025	Our Home Town Inc July 2025	01-130-56000-0000-1	338.53
Vendor Our Home Town, Inc - Our Home Town, Inc. Total:					338.53
Vendor: Pace Analytical Serv - Pace Analytical Services, LLC					
Pace Analytical Services, LLC	INV 2527B511340 Water Dept...	06/30/2025	INV 2527B511340 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B511650 Water Dept...	06/30/2025	INV 2527B511650 Water Dept...	32-510-58200-0000-1	283.00
Pace Analytical Services, LLC	INV 2527B511881 Drinking W...	06/30/2025	INV 2527B511881 Drinking W...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B511950 Drinking W...	06/30/2025	INV 2527B511950 Drinking W...	32-510-58200-0000-1	344.00
Pace Analytical Services, LLC	INV 2527B512418 Water Dept...	06/30/2025	INV 2527B512418 Water Dept...	32-510-58200-0000-1	283.00
Pace Analytical Services, LLC	INV 2527B512419 Water Dept...	06/30/2025	INV 2527B512419 Water Dept...	32-510-58200-0000-1	283.00
Pace Analytical Services, LLC	INV 2527B512420 Water Dept...	06/30/2025	INV 2527B512420 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B512458 Drinking W...	06/30/2025	INV 2527B512458 Drinking W...	32-510-58200-0000-1	414.50
Pace Analytical Services, LLC	INV 2527B512476 Drinking W...	06/30/2025	INV 2527B512476 Drinking W...	32-510-58200-0000-1	264.50
Pace Analytical Services, LLC	INV 2527B512941 Water Dept...	06/30/2025	INV 2527B512941 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B515102 Water Dept...	06/30/2025	INV 2527B515102 Water Dept...	32-510-58200-0000-1	531.00
Pace Analytical Services, LLC	INV 2527B515104 Drinking W...	06/30/2025	INV 2527B515104 Drinking W...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B515105 Water Dept...	06/30/2025	INV 2527B515105 Water Dept...	32-510-58200-0000-1	344.00
Pace Analytical Services, LLC	INV 2527B515259 Water Dept...	06/30/2025	INV 2527B515259 Water Dept...	32-510-58200-0000-1	345.00
Pace Analytical Services, LLC	INV 2527B516990 Water Dept...	06/30/2025	INV 2527B516990 Water Dept...	32-510-58200-0000-1	539.00
Pace Analytical Services, LLC	INV 2527B518892 Water Dept...	06/30/2025	INV 2527B518892 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B519198 Water Dept...	06/30/2025	INV 2527B519198 Water Dept...	32-510-58200-0000-1	467.00
Pace Analytical Services, LLC	INV 2527B519663 Water Dept...	06/30/2025	INV 2527B519663 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B519664 Water Dept...	06/30/2025	INV 2527B519664 Water Dept...	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV2527519666 Water Dept. ...	06/30/2025	INV2527519666 Water Dept. ...	32-510-58200-0000-1	278.00
Pace Analytical Services, LLC	INV 2527B520168 Water Dept...	07/06/2025	INV 2527B520168 Water Dept...	32-510-58200-0000-1	323.00
Pace Analytical Services, LLC	INV 2527B520169 Water Dept...	07/06/2025	INV 2527B520169 Water Dept...	32-510-58200-0000-1	275.00
Pace Analytical Services, LLC	INV 2527B520271 Water Dept...	07/06/2025	INV 2527B520271 Water Dept...	32-510-58200-0000-1	323.00
Vendor Pace Analytical Serv - Pace Analytical Services, LLC Total:					7,545.00
Vendor: SALD100 - PAUL SALDANA					
PAUL SALDANA	CEQA Kern County Clerk Filing...	06/30/2025	CEQA Kern County Clerk Filing...	01-140-56000-0000-1	50.00
Vendor SALD100 - PAUL SALDANA Total:					50.00
Vendor: Pitney Bowes - Pitney Bowes					
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-105-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-110-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-115-55600-0000-1	23.16
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-130-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-140-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-150-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-155-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-160-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-165-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	01-175-55600-0000-1	23.07

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	30-500-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	31-505-55600-0000-1	23.07
Pitney Bowes	8000-9000-0937-7825 07/06/...	07/06/2025	8000-9000-0937-7825 07/06/...	32-510-55600-0000-1	23.07
Vendor Pitney Bowes - Pitney Bowes Total:					300.00

Vendor: DJ Chocoteco - Raul Manzo

Raul Manzo	Freedom Fest - DJ Choco	06/30/2025	Freedom Fest - DJ Choco	01-140-48300-2540-1	300.00
Vendor DJ Chocoteco - Raul Manzo Total:					300.00

Vendor: Raymond's Trophy - Raymond's Trophy

Raymond's Trophy	Inv. 103425 - Recognition San...	06/30/2025	Inv. 103425 - Recognition San...	01-105-57100-0000-1	42.60
Vendor Raymond's Trophy - Raymond's Trophy Total:					42.60

Vendor: PLATT - Rexel USA Supply

Rexel USA Supply	INV 1Y28112 Veteran's Hall R...	06/30/2025	INV 1Y28112 Veteran's Hall R...	01-185-56400-0000-1	782.41
Rexel USA Supply	INV 6J30138 FoodTruck 6/17/...	06/30/2025	INV 6J30138 FoodTruck 6/17/...	01-180-57400-0000-1	63.36
Rexel USA Supply	INV 6J97036 Veteran's Hall Re...	06/30/2025	INV 6J97036 Veteran's Hall Re...	01-185-56400-0000-1	38.29
Rexel USA Supply	INV 6J97411 Veteran's Hall Re...	06/30/2025	INV 6J97411 Veteran's Hall Re...	01-185-56400-0000-1	229.96
Rexel USA Supply	INV 6K00950 Veteran's Hall R...	06/30/2025	INV 6K00950 Veteran's Hall R...	01-185-56400-0000-1	93.48
Rexel USA Supply	INV 6K04859 Veteran's Hall R...	06/30/2025	INV 6K04859 Veteran's Hall R...	01-185-56400-0000-1	156.52
Rexel USA Supply	INV 6K04959 Veteran's Hall R...	06/30/2025	INV 6K04959 Veteran's Hall R...	01-185-56400-0000-1	126.90
Rexel USA Supply	INV 6K09348 WWTP Repairs 6...	06/30/2025	INV 6K09348 WWTP Repairs 6...	30-500-56410-0000-1	554.87
Rexel USA Supply	INV 6K11397 Veteran's Hall 6...	06/30/2025	INV 6K11397 Veteran's Hall 6...	01-185-56400-0000-1	376.54
Rexel USA Supply	INV 6K11426 Veteran's Hall 6/...	06/30/2025	INV 6K11426 Veteran's Hall 6/...	01-185-56400-0000-1	260.86
Rexel USA Supply	INV 6K11787 Veteran's Hall R...	06/30/2025	INV 6K11787 Veteran's Hall R...	01-185-56400-0000-1	782.41
Rexel USA Supply	INV 6K11807 Veteran's Hall R...	06/30/2025	INV 6K11807 Veteran's Hall R...	01-185-56400-0000-1	782.41
Rexel USA Supply	INV 6K32420 Waste Water Su...	07/09/2025	INV 6K32420 Waste Water Su...	30-500-56410-0000-1	492.67
Rexel USA Supply	INV 6K44516 Waste Water Su...	07/09/2025	INV 6K44516 Waste Water Su...	30-500-57400-0000-1	106.47
Rexel USA Supply	INV 6K45029 Blanco Park Repa...	07/09/2025	INV 6K45029 Blanco Park Repa...	30-500-57400-0000-1	8.12
Rexel USA Supply	INV 6K50957 Waste Water Su...	07/09/2025	INV 6K50957 Waste Water Su...	30-500-57400-0000-1	16.21
Rexel USA Supply	INV 9Z85130 Reissue Differen...	07/06/2025	INV 9Z85130 Reissue Differen...	01-190-56400-0000-1	11.78
Vendor PLATT - Rexel USA Supply Total:					4,883.26

Vendor: SECURE SYSTEMS - SECURE SYSTEMS

SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM7 Police Seatrain, 401 1 ...	01-150-52200-0000-1	43.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM6 12941 Melcher Rd. An...	01-155-52200-0000-1	52.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM1 103 W. Sherwood Ave,...	01-190-52200-0000-1	121.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM5 12941 Waste Water Tr...	30-500-52200-0000-1	52.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM8 Waste Water	30-500-52200-0000-1	52.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM3 Well 6, 601 Hail Ln.	32-510-52200-0000-1	52.00
SECURE SYSTEMS	INV R282629 July 25 Monitori...	07/07/2025	COM4 Storage Tank, 121 2nd ...	32-510-52200-0000-1	52.00
SECURE SYSTEMS	INVR282628 July Monitoring ...	07/07/2025	INVR282628 July Monitoring ...	01-190-52200-0000-1	52.00
Vendor SECURE SYSTEMS - SECURE SYSTEMS Total:					476.00

Vendor: The Gas Co. - SoCalGas

SoCalGas	June 2025 So Cal Gas Veterans...	07/06/2025	June 2025 So Cal Gas Veterans...	01-185-58000-0000-1	22.25
Vendor The Gas Co. - SoCalGas Total:					22.25

Vendor: SPD - SPD

SPD	Inv. 4957 Mobile Vendor Perm...	06/30/2025	Inv. 4957 Mobile Vendor Perm...	01-150-57400-0000-1	77.94
Vendor SPD - SPD Total:					77.94

Vendor: state humane - State Humane Association of California

State Humane Association of ...	Inv. 200007857 Officer Acade...	06/30/2025	Inv. 200007857 Officer Acade...	01-155-52000-0000-1	1,350.00
State Humane Association of ...	Inv. 200007868 California Ani...	06/30/2025	Inv. 200007868 California Ani...	01-155-52000-0000-1	98.23
Vendor state humane - State Humane Association of California Total:					1,448.23

Vendor: Stinson Stationers, - Stinson Stationers, Inc.

Stinson Stationers, Inc.	Inv. 339360-0 Office Supplies	06/30/2025	Inv. 339360-0 Office Supplies	01-150-57200-0000-1	163.36
Vendor Stinson Stationers, - Stinson Stationers, Inc. Total:					163.36

Vendor: SUNBELT RENTALS - SUNBELT RENTALS

SUNBELT RENTALS	INV 169831089-0002 Streets ...	06/30/2025	INV 169831089-0002 Streets ...	01-180-53800-0000-1	1,112.43
Vendor SUNBELT RENTALS - SUNBELT RENTALS Total:					1,112.43

Vendor: tmobile - T Mobile USA Inc

T Mobile USA Inc	Acct# 992748243 Service 04/...	06/30/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,606.15
------------------	--------------------------------	------------	---------------------------------	---------------------	----------

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T Mobile USA Inc	Acct# 992748243 Service 04/...	06/30/2025	Acct# 992748243 - Animal Con..	01-155-57800-0000-1	181.79
T Mobile USA Inc	Acct# 992748243 Service 05/...	06/30/2025	Acct# 992748243 - Police Dep...	01-150-57800-0000-1	1,652.44
T Mobile USA Inc	Acct# 992748243 Service 05/...	06/30/2025	Acct# 992748243 - Animal Con..	01-155-57800-0000-1	183.72
Vendor tmobile - T Mobile USA Inc Total:					3,624.10

Vendor: T&T PAVEMENT MARKING - T&T PAVEMENT MARKING AND PRODUCTS INC

T&T PAVEMENT MARKING A...	INV 2025329 Graco Linelazer E..	06/30/2025	INV 2025329 Graco Linelazer E..	01-180-56410-0000-1	319.24
Vendor T&T PAVEMENT MARKING - T&T PAVEMENT MARKING AND PRODUCTS INC Total:					319.24

Vendor: The Print Shop Inc. - The Print Shop Inc.

The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-111-51800-0000-1	51.00
The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-112-51800-0000-1	59.00
The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-115-51800-0000-1	59.00
The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-140-51800-0000-1	132.37
The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-160-51800-0000-1	156.41
The Print Shop Inc.	INV 9215 The Print Shop- McF...	06/30/2025	INV 9215 The Print Shop- McF...	01-175-51800-0000-1	93.00
The Print Shop Inc.	Inv. 9254 The Print Shop- McF...	06/30/2025	Inv. 9254 The Print Shop- McF...	01-110-55200-0000-1	55.69
The Print Shop Inc.	Inv. 9254 The Print Shop- McF...	06/30/2025	Inv. 9254 The Print Shop- McF...	01-150-51800-0000-1	17.61
Vendor The Print Shop Inc. - The Print Shop Inc. Total:					624.08

Vendor: Torpedo - Torpedo Pest Control

Torpedo Pest Control	INV 3100 General Pest Service...	06/30/2025	INV 3100 General Pest Service...	30-500-52200-0000-1	170.00
Vendor Torpedo - Torpedo Pest Control Total:					170.00

Vendor: Trinity Safety Compa - Trinity Safety Company

Trinity Safety Company	INV 232660 WWTP Confined ...	06/30/2025	INV 232660 WWTP Confined ...	32-510-53250-0000-1	400.00
Vendor Trinity Safety Compa - Trinity Safety Company Total:					400.00

Vendor: Tyler Technologies - Tyler Technologies

Tyler Technologies	INV 025-514594 Epson Therm....	06/30/2025	INV 025-514594 Epson Therm....	01-310-54800-0000-1	473.53
Tyler Technologies	INV 025-516302 AP Tyler Tutor..	06/30/2025	INV 025-516302 AP Tyler Tutor..	01-310-54800-0000-1	320.00
Vendor Tyler Technologies - Tyler Technologies Total:					793.53

Vendor: UNWIREDBROADBAND - unWired Broadband LLC

unWired Broadband LLC	INV 02412188 Internet Month...	07/09/2025	INV 02412188 Internet Month...	01-155-57800-0000-1	144.99
unWired Broadband LLC	INV 02412188 Internet Month...	07/09/2025	INV 02412188 Internet Month...	30-500-57800-0000-1	145.00
Vendor UNWIREDBROADBAND - unWired Broadband LLC Total:					289.99

Vendor: Verizon Business - Verizon Business

Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-105-57800-0000-1	219.37
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-110-57800-0000-1	41.85
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-115-57800-0000-1	12.56
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-140-57800-0000-1	98.35
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-160-57800-0000-1	8.37
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-165-57800-0000-1	8.37
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	01-175-57800-0000-1	52.31
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	30-500-57800-0000-1	12.56
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	31-505-57800-0000-1	12.56
Verizon Business	INV 6115892070 May. 25 City ...	06/30/2025	INV 6115892070 May. 25 City ...	32-510-57800-0000-1	4.17
Vendor Verizon Business - Verizon Business Total:					470.47

Vendor: Verizon - Verizon Connect

Verizon Connect	INV 316000067162 Vehicle Tr...	06/30/2025	INV 316000067162 Vehicle Tr...	01-180-57800-0000-1	81.75
Verizon Connect	INV 316000067162 Vehicle Tr...	06/30/2025	INV 316000067162 Vehicle Tr...	20-200-57800-0000-1	81.74
Verizon Connect	INV 316000067162 Vehicle Tr...	06/30/2025	INV 316000067162 Vehicle Tr...	30-500-57800-0000-1	81.75
Verizon Connect	INV 316000067162 Vehicle Tr...	06/30/2025	INV 316000067162 Vehicle Tr...	32-510-57800-0000-1	81.75
Verizon Connect	INV 316000067162 Vehicle Tr...	06/30/2025	INV 316000067162 Vehicle Tr...	34-520-57800-0000-1	81.75
Vendor Verizon - Verizon Connect Total:					408.74

Vendor: Wells Fargo Bank - Wells Fargo Bank

Wells Fargo Bank	CM0000547	06/03/2025	Cash Back Credit Applied to A...	01-100-48200-0000-1	-422.39
Wells Fargo Bank	CM0000548	06/03/2025	Credit Applied to Purchase/R...	01-105-57100-0000-1	-3.03
Wells Fargo Bank	INV0030488	06/03/2025	CC #5567 Courtyard Marriott -...	01-150-52010-0000-1	219.30
Wells Fargo Bank	INV0030489	06/03/2025	CC #5567 Vistaprint- Business ...	01-105-57100-0000-1	97.39
Wells Fargo Bank	INV0030490	06/03/2025	CC #5567 Pop Pop's Piza- Stre...	01-140-52200-0000-1	97.44
Wells Fargo Bank	INV0030491	06/03/2025	CC #5567 Mi Rancho Market -...	01-150-55200-0000-1	29.96

Expense Approval Report

Payment Dates: 6/28/2025 - 7/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wells Fargo Bank	INV0030492	06/03/2025	CC #5567 Courtyard Marriott -...	01-150-52010-0000-1	927.20
Wells Fargo Bank	INV0030493	06/03/2025	CC #5567 MADD.Org - Recogni...	01-150-55200-0000-1	250.00
Wells Fargo Bank	INV0030494	06/03/2025	CC #5567 Pop Pops Pizza- Spec...	01-105-57100-0000-1	197.80
Wells Fargo Bank	INV0030495	06/03/2025	CC #5567 Pop Pops - CSSA Ro...	01-140-52000-0000-1	64.95
Wells Fargo Bank	INV0030496	06/03/2025	CC #5567 Wyndham La Quinta...	01-150-52000-0000-1	1,226.05
Wells Fargo Bank	INV0030497	06/03/2025	CC #9105 Chewy (Dog Food)	01-155-57400-0000-1	888.98
Wells Fargo Bank	INV0030498	06/03/2025	CC# 5567 Adobe - Creative Cl...	01-110-53200-0000-1	29.98
Wells Fargo Bank	INV0030499	06/03/2025	CC #5567 SafeLife Defense - Sa...	01-155-51800-0000-1	217.15
Wells Fargo Bank	INV0030500	06/03/2025	CC #5567 Panda Express- Spec...	01-105-57100-0000-1	75.78
Wells Fargo Bank	INV0030501	06/03/2025	CC #5567 Smart & Final - Hot ...	01-150-53500-2535-1	283.52
Wells Fargo Bank	INV0030502	06/03/2025	CC #5567 Walmart - 3 Bikes fo...	01-150-53500-2535-1	383.21
Wells Fargo Bank	INV0030503	06/12/2025	CC #2118 Net World Sport Pick...	01-190-57400-0000-1	1,271.97
Wells Fargo Bank	INV0030504	06/12/2025	CC #2118 Blue Print Service Co...	25-000-52910-2504-1	197.80
Wells Fargo Bank	INV0030505	06/12/2025	CC #2118 Padriac Labor Compl...	01-180-52000-0000-1	65.00
Wells Fargo Bank	INV0030506	06/12/2025	CC #2118 HomeDepot Pickle ...	01-190-57400-0000-1	440.09
Wells Fargo Bank	INV0030507	06/03/2025	CC #2126 Walmart- Charger	01-112-57200-0000-1	64.79
Wells Fargo Bank	INV0030508	06/03/2025	CC #6929 Carl's Jr.- Meeting fo...	01-105-52000-0000-1	17.63
Wells Fargo Bank	INV0030509	06/03/2025	CC #6929 El Taco Loco- Meeti...	01-105-52000-0000-1	20.84
Wells Fargo Bank	INV0030510	06/11/2025	CC #8800 California Water Env...	30-500-53200-0000-1	224.00
Wells Fargo Bank	INV0030511	06/12/2025	CC #8800 A1 Battery Systems ...	30-500-57400-0000-1	80.00
Wells Fargo Bank	INV0030512	06/03/2025	CC #9105 MCW 15401427546...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030513	06/03/2025	CC #9105 MCW 15390370416...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030514	06/03/2025	CC #9105 Hyatt Place Dublin - ...	01-150-52010-0000-1	1,465.22
Wells Fargo Bank	INV0030515	06/03/2025	CC# 9105 - Sniders- Locksmith...	01-150-56000-0000-1	4.87
Wells Fargo Bank	INV0030516	06/03/2025	CC #9105 MCW 15390368909...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030517	06/03/2025	CC #9105 Vons - Donut with a...	01-155-57100-0000-1	31.97
Wells Fargo Bank	INV0030518	06/03/2025	CC# 9105 - Little Caesars - Cri...	01-150-55200-0000-1	54.07
Wells Fargo Bank	INV0030519	06/03/2025	CC #9105 Starbucks - Donut wi...	01-155-57100-0000-1	44.00
Wells Fargo Bank	INV0030520	06/03/2025	CC# 9105 - Rancho Market - Cr...	01-150-55200-0000-1	30.49
Wells Fargo Bank	INV0030521	06/03/2025	CC #9105 Hyatt Place Dublin - ...	01-150-52010-0000-1	496.07
Wells Fargo Bank	INV0030522	06/03/2025	CC #9105 MCW 15401455280...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030523	06/03/2025	CC# 9105 - Subway- Crime Sce...	01-150-55200-0000-1	127.74
Wells Fargo Bank	INV0030524	06/03/2025	CC #9105 MCW 15401389128...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030525	06/03/2025	CC #9105 MCW 15401389113...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030526	06/03/2025	CC #9105 MCW 15401439136...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030527	06/03/2025	CC #9105 Doubletree by Hilt...	01-150-53100-2534-1	484.54
Wells Fargo Bank	INV0030528	06/03/2025	CC #9105 Doubletree by Hilt...	01-150-53100-2534-1	482.54
Wells Fargo Bank	INV0030529	06/03/2025	CC #9105 Doubletree by Hilt...	01-150-53100-2534-1	464.54
Wells Fargo Bank	INV0030530	06/03/2025	CC #9105 LEAD Inc- K-12 Drug...	01-150-52000-0000-1	395.00
Wells Fargo Bank	INV0030531	06/03/2025	CC #9105 MCW 15401389103...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030532	06/03/2025	CC #9105 MCW 15401427449...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030533	06/03/2025	CC #9105 MCW 15401455287...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030534	06/03/2025	CC #9105 MCW 15390283077...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030535	06/03/2025	CC #9105 MCW 15390454138...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030536	06/03/2025	CC #9105 MCW 15390452723...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030537	06/03/2025	CC #9105 MCW 15390454101...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030538	06/03/2025	CC #9105 MCW 15390454105...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030539	06/03/2025	CC #9105 MCW 15390454133...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030540	06/03/2025	CC #9105 MCW 15390454124...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030541	06/03/2025	CC #9105 MCW \$A2F9716B81 ...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030542	06/03/2025	CC #9105 MCW 15390454101...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030543	06/03/2025	CC #9105 MCW 15390453340...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030544	06/03/2025	CC #9105 College of Sequoias -...	01-155-52000-0000-1	10.00
Wells Fargo Bank	INV0030545	06/03/2025	CC #9105 MCW 15390369093...	01-150-52200-0000-1	22.99
Wells Fargo Bank	INV0030546	06/03/2025	CC #9105 MCW \$AECF8F4233 ...	01-150-52200-0000-1	22.99
Vendor Wells Fargo Bank - Wells Fargo Bank Total:					11,542.24
Grand Total:					290,858.21

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	190,931.04
20 - LIGHTING & LANDSCAPING-DISTRICT 1	1,976.39
25 - CAPITAL IMPROVEMENTS PROJECTS	197.80
30 - SEWER	68,635.02
31 - REFUSE/RECYCLING	3,560.23
32 - WATER	24,583.45
34 - PUBLIC TRANSPORTATION	974.28
Grand Total:	290,858.21

Account Summary

Account Number	Account Name	Payment Amount
01-100-48200-0000-1	Miscellaneous	-422.39
01-105-52000-0000-1	Conferences/Meetings/T...	38.47
01-105-55600-0000-1	Postage	23.07
01-105-56000-0000-1	Professional Services - O...	25.00
01-105-57100-0000-1	Special Activities	410.54
01-105-57800-0000-1	Telephone & Communic...	229.44
01-110-53200-0000-1	Dues & Subscriptions	29.98
01-110-55200-0000-1	Miscellaneous	55.69
01-110-55600-0000-1	Postage	23.07
01-110-56000-0000-1	Professional Services - O...	32.00
01-110-57800-0000-1	Telephone & Communic...	98.24
01-111-51800-0000-1	Clothing Allowance	51.00
01-111-52920-0000-1	Furniture (Capital)	204.46
01-111-57800-0000-1	Telephone & Communic...	31.92
01-112-51800-0000-1	Clothing Allowance	59.00
01-112-57200-0000-1	Supplies - Office	64.79
01-115-51800-0000-1	Clothing Allowance	59.00
01-115-55600-0000-1	Postage	23.16
01-115-56000-0000-1	Professional Services - O...	25.00
01-115-57200-0000-1	Supplies - Office	10.68
01-115-57800-0000-1	Telephone & Communic...	90.09
01-130-52200-0000-1	Contract Services	441.93
01-130-55600-0000-1	Postage	38.07
01-130-56000-0000-1	Professional Services - O...	3,106.24
01-130-56100-0000-1	Legal Services	9,571.00
01-130-57200-0000-1	Supplies - Office	36.75
01-140-48300-2540-1	Contributions & Donatio...	1,074.75
01-140-51800-0000-1	Clothing Allowance	132.37
01-140-52000-0000-1	Conferences/Meetings/T...	64.95
01-140-52200-0000-1	Contract Services	97.44
01-140-53500-2539-1	Contributions & Donatio...	17.47
01-140-53500-2540-1	Contributions & Donatio...	5,630.30
01-140-55600-0000-1	Postage	23.07
01-140-56000-0000-1	Professional Services - O...	3,341.00
01-140-57800-0000-1	Telephone & Communic...	149.32
01-150-51800-0000-1	Clothing Allowance	17.61
01-150-52000-0000-1	Conferences/Meetings/T...	2,671.05
01-150-52010-0000-1	Conference/Meeting/Tr...	3,107.79
01-150-52200-0000-1	Contract Services	548.78
01-150-53100-2534-1	Grant Expenditures - Fen...	1,431.62
01-150-53200-0000-1	Dues & Subscriptions	100.00
01-150-53500-2535-1	Contributions/Donations...	666.73
01-150-54000-0000-1	Fuel	3,181.62
01-150-55200-0000-1	Miscellaneous	492.26
01-150-55600-0000-1	Postage	23.07
01-150-56000-0000-1	Professional Services - O...	1,769.47

Account Summary

Account Number	Account Name	Payment Amount
01-150-56410-0000-1	Repairs & Maintenance ...	103.96
01-150-56600-0000-1	Repairs & Maintenance -...	1,574.48
01-150-57200-0000-1	Supplies - Office	1,163.01
01-150-57400-0000-1	Supplies - Operating	77.94
01-150-57400-2541-1	Supplies - Operating - Op...	7,477.88
01-150-57800-0000-1	Telephone & Communic...	3,631.58
01-155-51150-0000-1	Dog Clinic	7.91
01-155-51800-0000-1	Clothing Allowance	217.15
01-155-52000-0000-1	Conferences/Meetings/T...	1,458.23
01-155-52200-0000-1	Contract Services	52.00
01-155-55600-0000-1	Postage	23.07
01-155-57100-0000-1	Special Activities	75.97
01-155-57200-0000-1	Supplies - Office	127.37
01-155-57400-0000-1	Supplies - Operating	1,041.25
01-155-57800-0000-1	Telephone & Communic...	520.57
01-160-41500-0000-1	Building Permits	188.50
01-160-41505-0000-1	Technology Fee	9.35
01-160-41510-0000-1	Training Fee	9.35
01-160-41515-0000-1	Building - GP Maintenanc...	9.35
01-160-51800-0000-1	Clothing Allowance	156.41
01-160-55600-0000-1	Postage	23.07
01-160-57200-0000-1	Supplies - Office	282.67
01-160-57800-0000-1	Telephone & Communic...	34.10
01-165-55600-0000-1	Postage	23.07
01-165-56000-0000-1	Professional Services-Ot...	50.00
01-165-56600-0000-1	Repairs & Maintenance -...	560.82
01-165-57800-0000-1	Telephone & Communic...	132.31
01-175-51800-0000-1	Clothing Allowance	93.00
01-175-55600-0000-1	Postage	23.07
01-175-56000-0000-1	Professional Services	41.00
01-175-57800-0000-1	Telephone & Communic...	103.28
01-180-51800-0000-1	Clothing Allowance	371.69
01-180-52000-0000-1	Conferences/Meetings/T...	65.00
01-180-53250-0000-1	Permits & Certificates	57.00
01-180-53800-0000-1	Rental Equipment/Other	3,228.67
01-180-56410-0000-1	Repairs & Maintenance ...	319.24
01-180-56440-0000-1	Repairs & Maintenance-...	562.52
01-180-56600-0000-1	Repairs/Maintenance - ...	162.75
01-180-57400-0000-1	Supplies - Operating	467.68
01-180-57800-0000-1	Telephone & Communic...	123.87
01-180-58100-0000-1	Street Lighting	5,001.28
01-185-56400-0000-1	Repairs & Maint - Build &..	3,629.78
01-185-57800-0000-1	Telephone & Communic...	87.24
01-185-58000-0000-1	Utilities	22.25
01-190-52200-0000-1	Contract Services	173.00
01-190-56400-0000-1	Repairs & Maint - Build &..	2,557.94
01-190-57400-0000-1	Supplies - Operating	1,712.06
01-20200-0000-1	Accounts Payable	960.00
01-20800-0000-1	Pension Payable	20,770.77
01-22050-0000-1	Federal Withholding Pay...	18,347.51
01-22100-0000-1	FICA Payable	26,287.20
01-22150-0000-1	Medicare Payable	6,147.84
01-22200-0000-1	State Withholding Payab...	10,655.83
01-22250-0000-1	SUTA Payable	290.56
01-22275-0000-1	ETT Payable	6.76
01-22600-0000-1	Health FSA	34.33
01-22700-0000-1	Disability LTD	141.99
01-22800-0000-1	Accident	19.34

Account Summary

Account Number	Account Name	Payment Amount
01-22900-0000-1	Life	87.02
01-22950-0000-1	Cancer-American Fidelity	16.80
01-24000-0000-1	Deposits	1,150.00
01-310-52200-0000-1	Contract Services	28,491.00
01-310-54800-0000-1	Maintenance Agreements	793.53
20-200-51800-0000-1	Clothing Allowance	135.21
20-200-57400-0000-1	Supplies - Operating	747.91
20-200-57800-0000-1	Telephone & Communic...	82.51
20-20800-0000-1	Pension Payable	337.31
20-22050-0000-1	Federal Withholding Pay...	82.15
20-22100-0000-1	FICA Payable	414.76
20-22150-0000-1	Medicare Payable	97.00
20-22200-0000-1	State Withholding Payab...	79.54
25-000-52910-2504-1	Buildings & Improvemen...	197.80
30-20800-0000-1	Pension Payable	2,274.54
30-22050-0000-1	Federal Withholding Pay...	1,190.88
30-22100-0000-1	FICA Payable	2,419.26
30-22150-0000-1	Medicare Payable	565.86
30-22200-0000-1	State Withholding Payab...	773.29
30-22600-0000-1	Health FSA	74.86
30-22700-0000-1	Disablity LTD	12.50
30-22900-0000-1	Life	24.08
30-22950-0000-1	Cancer- American Fidelity	4.90
30-500-51800-0000-1	Clothing Allowance	333.51
30-500-52200-0000-1	Contract Services	21,149.00
30-500-52950-0000-1	Equipment - Other (Capi...	6,399.12
30-500-53200-0000-1	Dues & Subscriptions	224.00
30-500-53800-0000-1	Equipment Rental	2,837.50
30-500-55600-0000-1	Postage	23.07
30-500-56000-0000-1	Professional Services - O...	1,593.50
30-500-56000-7820-1	Professional Services - ...	17,727.67
30-500-56400-0000-1	Repairs & Maint - Build &..	3,254.26
30-500-56410-0000-1	Repairs & Maintenance ...	1,599.61
30-500-56430-0000-1	Repairs & Maintenance - ...	2,256.48
30-500-56600-0000-1	Repairs & Maintenance - ...	1,689.27
30-500-57200-0000-1	Supplies - Office	57.01
30-500-57400-0000-1	Supplies - Operating	1,536.23
30-500-57800-0000-1	Telephone & Communic...	562.61
30-500-58000-0000-1	Utilities	52.01
31-20800-0000-1	Pension Payable	1,069.19
31-22050-0000-1	Federal Withholding Pay...	573.51
31-22100-0000-1	FICA Payable	1,090.30
31-22150-0000-1	Medicare Payable	255.06
31-22200-0000-1	State Withholding Payab...	362.95
31-22600-0000-1	Health FSA	46.73
31-22700-0000-1	Disablity LTD	4.17
31-22900-0000-1	Life	2.09
31-505-55600-0000-1	Postage	23.07
31-505-57200-0000-1	Supplies - Office	32.06
31-505-57800-0000-1	Telephone & Communic...	101.10
32-20800-0000-1	Pension Payable	2,723.66
32-22050-0000-1	Federal Withholding Pay...	1,580.23
32-22100-0000-1	FICA Payable	2,800.30
32-22150-0000-1	Medicare Payable	654.78
32-22200-0000-1	State Withholding Payab...	764.94
32-22600-0000-1	Health FSA	74.84
32-22700-0000-1	Disablity LTD	12.48
32-22900-0000-1	Life	24.08

Account Summary

Account Number	Account Name	Payment Amount
32-22950-0000-1	Cancer-American Fidelity	4.88
32-510-51800-0000-1	Clothing Allowance	150.49
32-510-52200-0000-1	Contract Services	104.00
32-510-53250-0000-1	Permits & Certificates	400.00
32-510-55600-0000-1	Postage	23.07
32-510-56000-0000-1	Professional Services - O...	125.00
32-510-56600-0000-1	Repairs & Maintenance -...	47.15
32-510-57200-0000-1	Supplies - Office	32.06
32-510-57400-0000-1	Supplies - Operating	1,692.29
32-510-57800-0000-1	Telephone & Communic...	435.21
32-510-58000-0000-1	Utilities	4,385.14
32-510-58200-0000-1	Water/Soil/Other Analys...	8,548.85
34-20800-0000-1	Pension Payable	185.37
34-22050-0000-1	Federal Withholding Pay...	168.11
34-22100-0000-1	FICA Payable	254.74
34-22150-0000-1	Medicare Payable	59.58
34-22200-0000-1	State Withholding Payab...	85.99
34-520-51800-0000-1	Clothing Allowance	16.85
34-520-56600-0000-1	Repairs & Maintenance -...	121.89
34-520-57800-0000-1	Telephone & Communic...	81.75
Grand Total:		290,858.21

Project Account Summary

Project Account Key	Payment Amount
None	290,858.21
Grand Total:	290,858.21

REGULAR CITY COUNCIL MINUTES

IN-PERSON MEETING

July 9, 2025

**MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY**

CALL TO ORDER

Mayor Ayon called the meeting to order at 6:00p.m.

ROLL CALL

Councilmembers Present: Mayor Ayon, Vice-Mayor Cano, Councilmember Gutierrez, Councilmember Pérez, Councilmember Gonzalez

Councilmembers Absent: None

OFFICIALS PRESENT

City Manager Viramontes, City Attorney Hodges, Chief of Police Knox, Public Works Director Hernandez, Community Development Director Snyder, Economic Development Manager Saldana, Human Resources Director McCuan, City Clerk De La Cruz,

INVOCATION

Offered by Councilmember Pérez

PLEDGE OF ALLEGIANCE

Offered by Jim White

APPROVE AGENDA AS TO FORM

*Motion by Vice Mayor Cano, seconded by Councilmember Pérez, to approve the agenda as to form for the meeting of July 9, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PRESENTATIONS, INTRODUCTIONS AND AWARDS

None

DEPARTMENTAL REPORTS

None

CONSENT AGENDA

1. Approval of Expense Report in the Amount of \$304,380.54 from 6/14/2025 to 6/27/2025.
2. Approval of Payroll Report for the Month of June 2025 in the Amount of \$394,317.79
3. Approval of June 25, 2025, Regular Meeting Minutes
4. Approval of Resolution No. 2025-97 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE DESIGNATION OF THE CITY MANAGER AS THE AUTHORIZED REPRESENTATIVE TO SIGN AND FILE A FINANCIAL ASSISTANCE APPLICATION FOR A FINANCING AGREEMENT FROM THE STATE WATER RESOURCE CONTROL BOARD.
5. Approval of Resolution No. 2025-95 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE CITY MANAGER TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE GEO GROUP, INC. AND THE CITY OF MCFARLAND POLICE DEPARTMENT
6. Approval of Resolution No. 2025-96 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND AUTHORIZING THE FILING OF AN APPLICATION FOR CONGESTION MITIGATION AIR QUALITY PROGRAM FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT
7. Approval of Resolution No. 2025-93 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE AUTHORIZATION TO SUBMIT A REGIONAL SURFACE TRANSPORTATION (RSTP) APPLICATION TO KERN COG FOR THE REHABILITATION OF W. PERKINS AVENUE FROM 5TH STREET TO FRONTAGE ROAD
8. Approval of Resolution No. 2025-94 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE COST FOR REPAIR OF THE ELGIN STREET SWEEPER AND AUTHORIZING THE USE OF ALLOCATED FUNDS
9. Approval of Resolution No. 2025-91 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE AMENDMENT TO RETENTION INCENTIVE AGREEMENT- CLARIFICATION OF REPAYMENT TERMS AND MODIFICATION OF PAYMENT STRUCTURE

*Motion by Vice Mayor Cano, Second by Councilmember Gonzalez to Approve the Consent Agenda at the meeting of July 9, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

PUBLIC HEARINGS

10. Approval of Resolution No. 2025-90 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND CALLING FOR THE HOLDING OF A SPECIAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY NOVEMBER 4, 2025 FOR THE SUBMISSION OF A BALLOT MEASURE TO ADOPT AN ORDINANCE APPROVING TRANSACTIONS AND USE GENERAL TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

*Motion by Vice Mayor Cano, Second by Councilmember Pérez to Approve Resolution No. 2025-90 at the meeting of July 9, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez
NOES: None
ABSENT: None
ABSTAIN: None
PASSED: 5-0

11. Approval of Resolution No. 2025-82 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND TO APPROVE THE CANCELLATION OF LAND USE RESTRICTIONS, LAND CONSERVATION ACT, AGRICULTURE PRESERVE NO. 7 AND AMENDING LAND USE CONTRACT

Motion by Councilmember Gutierrez, Second by Councilmember Pérez to Approve Resolution No. 2025-82 at the meeting of July 9, 2025. Motion Approved by 5/0 Roll-Call Majority Vote.

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez
NOES: None
ABSENT: None
ABSTAIN: None
PASSED: 5-0

ADMINISTRATIVE AGENDA

12. Approval of Resolution No. 2025-98 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND RATIFYING THE PURCHASE AND INSTALLATION OF TRAFFIC CALMING MEASURES ON MAST AVE

Motion by Councilmember Gonzalez, Second by Vice Mayor Cano to Approve Resolution No. 2025-98 at the meeting of July 9, 2025. Motion Approved by 5/0 Roll-Call Majority Vote.

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez
NOES: None
ABSENT: None
ABSTAIN: None
PASSED: 5-0

PUBLIC COMMENT

None

COUNCIL COMMENTS

None

REPORTS FROM CITY COUNCIL ON COMMITTEE/SPECIAL DISTRICT MEETINGS

None

COUNCIL STATEMENTS AND REPORTS

- a. Vice Mayor wanted to acknowledge that Delano Mosquito Abatement District (DMAD) has Facebook and Instagram social media pages that contain great resources for the public.
- b. City Council gives a thank you to all staff that made the Freedom Fest such a successful event, making note that the event was through donations and not taxpayer funding.

CLOSED SESSION

None

ADJOURNEMENT

*Motion by Councilmember Gonzalez, Second by Councilmember Gutierrez to adjourn the meeting at 6:36pm on July 9, 2025. **Motion Approved** by 5/0 Roll-Call Majority Vote.*

Roll Call Vote:

AYES: S. Ayon, R. Cano, M. Gutierrez, M. Pérez, A. Gonzalez

NOES: None

ABSENT: None

ABSTAIN: None

PASSED: 5-0

CITY OF MCFARLAND

Erika De La Cruz, City Clerk



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 4.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Brian Knox, Chief of Police
SUBJECT: Approval of Resolution No.2025-103 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND AWARD OF A CONTRACT TO AMERICAN EMERGENCY PRODUCTS FOR POLICE VEHICLE UPFITTING

SUMMARY:

Recently the McFarland Police Department posted a Request for Proposal to upfit two recently purchased patrol vehicles. The work to be completed consists of adding emergency equipment, lights, sirens, weapon storage, a secure prisoner transportation area, paint and decals.

The bidding process opened on 6/6/2025 and closed on 6/20/2025 at 2:00 PM.

Bidder	Bid Amount Per Vehicle
Dana Safety Supply	\$22,502.00
American Emergency Products	\$23,589.16
Airwave Communications	\$23,823.35
Ferro Automotive Group Inc.	\$29,700.00
Day Wireless Systems	\$33,210.08

After reviewing the bids, the qualified and lowest responsible bidder was determined to be American Emergency Products. The bid analysis took into consideration price point, location of the unfitting facility, equipment, adherence to bid parameters such as wiring diagrams for compatibility of communications systems, ease of use for officers and technicians, correct sales tax allowance, inclusion of paint and graphics, along with prior working relationships with the MPD. A bid analysis is attached to this staff report.

Although Dana Safety Supply returned the lowest bid price, American Emergency Products and Airwave Communications returned bids close in price. Dana Safety Supply failed to provide a line item to account for paint on the vehicles. This cost can range from \$2200 to \$3000, depending if the roof of the vehicle is painted along with the doors. Taking this into consideration, the bids from AEP and Airwave would be lower. An additional consideration is the location of Dana Safety's shop, which is in Fresno, whereas AEP and Airwave have facilities in Bakersfield. The location of the upfitting facilities can incur additional costs for the delivery of the vehicles and any future repairs needed.

An important aspect of these builds is the wiring of the added components. Through our experience and using the lowest bidder in previous builds, the MPD learned that a prepared wiring diagram can be essential in determining further costs, as these vehicles routinely must have our radios installed. The MPD had three (3) vehicles previously built, which failed to account for an efficient wiring strategy. Our technician was forced to spend an additional three (3) days labor to wire and install radios. AEP has addressed these issues and provided detailed wiring diagrams with their builds, which have allowed our technicians to simply install a radio and program the needed frequencies. This preparation reduces the labor to around half an hour per vehicle and significantly reduces any further installation costs. Airwave and Dana Safety Supply did not meet this requirement.

Additionally, as these are public safety vehicles and are required to respond to calls sometimes at above normal traffic speeds, so we must consider safety. We have used AEP for several of our police vehicle builds due to the fact AEP considers vehicle performance after installing equipment. AEP's builds adjust for the additional weight and are certified by Ford to meet the original specifications for vehicle performance and handling. Maintaining vehicle performance is paramount in maintaining our commitment to keeping the public safe as officers respond in extreme conditions, which can result in split-second vehicle maneuvers.

For the above reasons, the MPD has determined the most responsive and qualified bidder to be American Emergency Products as per City Municipal Code 2.24.050 G. AEP met the requirements and given the lack of a price for paint by Dana Safety, AEP was the lowest cost bid.

FINANCIAL IMPACT:

The fiscal impact is \$47,178.32 for the upfitting of two patrol vehicles, which has already been included in the city's 25/26 fiscal year budget.

RECOMMENDATION:

Staff recommends the City Council approve accepting the lowest responsive and responsible bid award from American Emergency Products.

ATTACHMENTS:

1. Police_Patrol_Vehicle_Bid_Comparison
2. SQ # 582712 Dana Safety MCFARLAND BID
3. Quote from AEP_McFarland_B Patrol_Min Spec
4. McFarland PD Quote REVISED 06.11.2025
5. 2151-25376 City of Mcfarland Upfitting Day wireless RFP v1.0
6. POLICE Ferro PATROLVEHICLE UPFITTING BID

RESOLUTION NO. 2025-103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND AWARD OF A CONTRACT TO AMERICAN EMERGENCY PRODUCTS FOR POLICE VEHICLE UPFITTING

WHEREAS, the bids were reviewed and analyzed by the Chief of Police for the recommendation of the lowest responsible and responsive bidder, American Emergency Products with a bid of \$23, 823.35 per vehicle; and

WHEREAS, the amount of \$47,178.32 has been allocated as part of the 25/26 fiscal year budget; and

WHEREAS, the City Council of the City of McFarland agrees to the proposed upfitting agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. Authorizes the award for upfitting patrol vehicles to American Emergency Products in the amount of \$47,178.32.
3. Authorizes the City Manager to execute the Upfitting Agreement.
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Police Patrol Vehicle Upfit Bid Comparison

Summary Comparison Table

Bidder	Total Cost (Including Tax/Freight)	Closest Facility to Bakersfield	Proximity Advantage	Notable Strengths
AEP	\$23,589.16	Bakersfield, CA	Excellent	Local, competitively priced, Motorola radio prep
Dana Safety Supply	\$45,004.01	Fresno, CA (~2 hrs)	Moderate	Comprehensive specs, national vendor
Airwave Communications	\$23,823.35	Bakersfield, CA	Excellent	High-end build, local service

Detailed Bid Analysis

1. AEP

Total Cost: \$23,589.16

Facility: Bakersfield, CA

Highlights: Local provider with competitive pricing, SoundOff Signal integration, Motorola radio prep option.

Pros: Closest support, cost-efficient, minimum spec compliance, provided detailed wiring diagram and has vehicles engineered to perform at factory specifications with added equipment. Has built eleven (11) vehicles for MPD with great results and service.

Cons: Slightly lower-end spec than DSS.

2. Dana Safety Supply

Total Cost: \$45,004.01 (\$22,502.00 each).

Facility: Fresno, CA

Highlights: Top-tier lighting and electronics, extensive equipment list.

Pros: High-spec package, brand reputation.

Cons: least expensive option, two hours from McFarland.

3. Airwave Communications

Total Cost: \$23,823.35

Facility: Bakersfield, CA

Highlights: Detailed build with docking station, console, weapon storage.

Pros: High-value for price, rich integration.

Cons: Slightly higher than AEP, paint/graphics bundled at a premium.

Proximity & Serviceability

Vendor	Closest Location	Distance from McFarland	Estimated Travel Time	Advantage
AEP	Bakersfield, CA	~25 miles	~30 minutes	✔ Local labor & parts
Dana Safety Supply	Fresno, CA	~100 miles	~2 hours	⊘ Less responsive
Airwave Comm	Bakersfield, CA	~25 miles	~30 minutes	✔ Same as AEP

Recommendation

Best Value Overall: AEP

- Lowest cost meets all requirements and is locally based in Bakersfield. Calculations included Tarriff charges and correct sales tax rate (8.25%).

Best for features: Airwave Communications

- Offers a robust configuration with strong integration features for a slightly higher price. Did not provide a wiring diagram and calculated wrong sales tax rate of (7.25%).

High-Spec Turnkey Option: Dana Safety Supply

- Most feature-rich, but two hours away—ideal for larger agencies with more budget flexibility. Did not supply a wiring diagram, and calculated sales tax at (7.25%).

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

Ship To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	INFO 2025 Ford Explorer PIU Warehouse: FRES	0.0000	0.00
2	2	N	INFO Customer Information Warehouse: FRES Brian Knox bknox@cityofmcfarland.gov 661-369-0670 IF UNAVAILABLE CALL STATION ASK FOR "PHILIP GARZA"	0.0000	0.00
2	2	N	FRONT Warehouse: FRES	0.0000	0.00
2	2	Y	BK2168ITU20 SMC PB450L With SOUNDOFF SIGNAL MPOWER Warehouse: FRES COMES WITH x4 mPOWER	750.0000	1,500.00
4	4	Y	SA315U WEC, COMPACT BLACK 100W/122DB, SPEAKER Warehouse: FRES	190.0000	760.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	1

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	SAK1 WEC UNIVERSAL "L" SPEAKER BRACKET Warehouse: FRES	15.0000	60.00
2	2	Y	ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: FRES	70.0000	140.00
2	2	Y	DRIVER SIDE Wig/Wag Flash Via bluePRINT ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: FRES	70.0000	140.00
4	4	Y	PASSENGER SIDE Wig/Wag Flash Via bluePRINT PLUCTCL1 SOI REPLACEMENT COLLAR KIT FOR TWIST-IN UNDERCOVER Warehouse: FRES	5.0000	20.00
2	2	N	INFO ROOF Warehouse: FRES	0.0000	0.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	2

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	MISC SOS 55" mPower Lightbar EMPLB01VFH-4Q4 Warehouse: FRES 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY /D08//D08/D12 D12 D12 S08 D12 D12 D12\D08\D08\ /R_W//R_W/ R_W R_W R_W RED B_W B_W B_W \B_W\B_W\ D08 BLACK O D08 R_W CLEAR O B_W \D08\D08\ D12 D12 D12 T18 D12 D12 T18 /D08//D08/ \R_W\R_W\R_A R_A R_A RBA B_A B_A RBA B_W//B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) Hook - PNFLBF44 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-25) QSF081993	2,100.0000	4,200.00
2	2	Y	MISC GP-IN2756 SHARKFIN GPSB5G ANT. GPS/GNSS + 4G/5G - 5m) Warehouse: FRES FROM ROK BROTHERS	165.0000	330.00
2	2	Y	MISC GPSBAX2-TRI-MOT-5 TRIBAND VHF/UHF/780 GNSS WIFI SHKFIA Warehouse: FRES	240.0000	480.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	3

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	HKN6169B HAF MOTOROLA 17' CONTROL REMOTE HEAD CABLE Warehouse: FRES	85.0000	170.00
2	2	Y	HKN6188B MOTOROLA CH POWER CABLE Warehouse: FRES	50.0000	100.00
2	2	Y	HLN7002A MOTO APX6500, APX7500, APX8500 MID-POWER MOUNTING BRAC Warehouse: FRES	48.0000	96.00
2	2	N	INFO SIDE Warehouse: FRES	0.0000	0.00
2	2	Y	EMPSCG2STS4D SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White DRIVER SIDE ON UNDER MIRROR MOUNT	110.0000	220.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	4

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	EMPCG2STS4E SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, BLU/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White	110.0000	220.00
2	2	Y	PASSENGER SIDE ON UNDER MIRROR MOUNT PMP2BKUMB8-D SOI UNDER MIRROR MOUNT BRACKET KIT, DRIVER, 2025 PIU Warehouse: FRES Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side	25.0000	50.00
2	2	Y	PMP2BKUMB8-P SOI UNDER MIRROR MOUNT BRACKET KIT, PASS., 2025 PIU Warehouse: FRES Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side	25.0000	50.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	5

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	EMPSCG2STS4D SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	110.0000	220.00
2	2	Y	DRIVER SIDE 1/4 PANEL GLASS IN SHROUD EMPSCG2STS4E SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, BLU/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White	110.0000	220.00
4	4	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: FRES	13.0000	52.00
2	2	N	INFO REAR Warehouse: FRES	0.0000	0.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	6

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	EMPSCG2QMS5RBW SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White EITHER SIDE OF LICENCE PLATE, HORIZONTAL, NEAR TOP OF LICENCE PLATE	120.0000	480.00
4	4	Y	EMPSCG1SLS3J SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/BLU Warehouse: FRES mpower® 3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Red/Blue	110.0000	440.00
4	4	Y	ON LIFTGATE UNDERSIDE OF TRIM ELUC3H010B SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE Warehouse: FRES REAR TAILLIGHTS ALTERNATE FLASH WITH OEM BRAKELIGHT	70.0000	280.00
4	4	Y	PLUCTCL1 SOI REPLACEMENT COLLAR KIT FOR TWIST-IN UNDERCOVER Warehouse: FRES	5.0000	20.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	7

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	PMP2RS302 SOI SPOILER KIT - x3 MODULE mPOwer Warehouse: FRES	72.0000	144.00
4	4	Y	EMPCG2STS5RAW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/AMB/WHT Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Amber/White	120.0000	480.00
4	4	Y	DRIVER SIDE FIRST TWO LEFTMOST MODULES ON KIT EMPCG2STS5RBA SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/AMB Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/Amber DRIVERS/PASSNEGR SIDE MOUNTED MIDDLE MODULE OF BOTH KITS	120.0000	480.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	8

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

Ship To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	EMPCG2STS5BAW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, BLU/AMB/WHT Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Blue/Amber/White PASSNGER SIDE LAST TWO RIGHTMOST MODULES ON KIT	120.0000	480.00
2	2	N	INFO INTERIOR Warehouse: FRES	0.0000	0.00
2	2	Y	GM-658 AMAZON 2 GOLDWOOD SOUND Warehouse: FRES https://www.amazon.com/Goldwood-Sound-GM-65-Midranges-Replacement/dp/B06VX3P1DR	44.0000	88.00
2	2	Y	RADIO SPEAKERS MISC Headliner Speaker Kit HDLN-SPK-KIT Warehouse: FRES https://www.patrol-power.com/products/hdln-spk-kit	50.0000	100.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	9

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

Ship To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	7170-0735-00 GJ, CONSOLE PKG, 2020-23 PIU, SEE RMK TAB Warehouse: FRES 2020+ Ford Police Interceptor® Utility Short Console Box with Cup Holder Item #7170-0735-00 22 lbs / 9.98 kg 15.5 in / 39.37 cm 9 in / 22.86 cm 27.87 in / 70.79 cm	389.0000	778.00
2	2	Y	20033 GJ SOI 500 SERIES FACEPLATE Warehouse: FRES	0.0000	0.00
2	2	Y	7160-0321 GJ FULL FACEPLATE FOR XTL2500/5000 Warehouse: FRES	0.0000	0.00
2	2	Y	15083 GJ 2 INCH PANEL WITH 6 SWITCH KNOCKOUTS Warehouse: FRES KNOCK OUTS - .83" w X 1.45" h *****	0.0000	0.00
2	2	Y	18492 GJ face plate 1.5" blank Warehouse: FRES	0.0000	0.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	10

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	7300-0387-12 GJ DOCK DUAL RF AND PWR SUPPLY Warehouse: FRES	1,250.0000	2,500.00
1	1	Y	7160-1216-09 GJ MONGOOSE XLE 9IN MOTION ATTACHMENT Warehouse: FRES Mongoose® XLE 9" Motion Attachment USE: 7160-2000-09	310.0000	310.00
2	2	Y	C-ARM-104 HAV Molded Armrest To Mount To Tunnel-Mount Base Warehouse: FRES	170.0000	340.00
2	2	Y	WAYTEK-11010 WAYTEK DC POWER PORT Warehouse: FRES	5.0000	10.00
2	2	Y	WAYTEK-11011 WAYTEK DC POWER PORT CAP Warehouse: FRES	1.0000	2.00
2	2	Y	WAYTEK-11077 WAYTEK INTELLIGENT DUAL USB CHARGING PORT Warehouse: FRES Intelligent Dual USB Charging Port, Type 2.0 @ 2.4A, Type-C @ 3A	22.0000	44.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	11

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	WAYTEK-44323 WAYTEK CARLING ON-OFF-ON SWITCH BODY Warehouse: FRES DOME SLIGHT SWITHCES	12.0000	24.00
2	2	Y	WAYTEK-44307 WAYTEK CARLING ON-OFF SWITCH BODY Warehouse: FRES DOME LIGHT SWITCHES	11.0000	22.00
2	2	Y	ENGSAS200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, DUAL TONE, +VOICE Warehouse: FRES bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	725.0000	1,450.00
2	2	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: FRES	215.0000	430.00
2	2	Y	ENGLMK013 SOI BP LINK KIT, SUPER DUTY, '24 F150, '25 PIU Warehouse: FRES	310.0000	620.00
4	4	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: FRES	36.0000	144.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	12

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	MISC PIU20-RADIO-KIT Radio Plate Warehouse: FRES	60.0000	120.00
			PATROL POWER		
2	2	Y	MB-FPI003 AFS Electronics Mount Plate, Driver 1/4 Panel, 20+ Fo Warehouse: FRES	170.0000	340.00
2	2	Y	491-SC36MP LINEMASTER COMPACT FOOT SWITCH Warehouse: FRES	65.0000	130.00
			https://www.amazon.com/Linemaster-491-SC36MP-Mounting-Electrical-Monetary/dp/B005GRDBXU?th=1		
2	2	Y	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: FRES	70.0000	140.00
			MOUNTED ABOVE CONSOLE		
2	2	Y	GK10301SIUHK SMC DUAL T-RAIL MOUNT 1 SM 1 UNIV HK Warehouse: FRES	399.0000	798.00
			GK10301SIUHK		
			MUST PROVIDE VEHICLE INFORMATION 1 SMALL 1 UNIVERSAL LOCKS WITH HANDCUFF KEY		

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	13

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	INFO PRISONER TRANSPORT Warehouse: FRES	0.0000	0.00
2	2	Y	PK1130ITU20TM Setina 10XL Coated Polycarbonate Recessed (Tall Man) Warehouse: FRES	789.0000	1,578.00
2	2	Y	QK0566ITU20 SMC OEM REPLACEMENT PRISONER SEAT W/ 12 VS CARO Warehouse: FRES 2020+ PIUT OEM Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts & REAR #12VS POLY Cargo Partition *****	1,250.0000	2,500.00
2	2	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: FRES	225.0000	450.00
2	2	Y	DPCP47UINT20 PG REAR DOOR HANDLE COVER PLATE Warehouse: FRES	40.0000	80.00
2	2	Y	EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: FRES obSERVE+ Dome Light - 3" Round, Dual Color - Red/White CENTER OF TRANSPORT AREA	55.0000	110.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	14

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Liam Cornell		LIAM CORNELL	Brian Knox		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	INFO CARGO AREA Warehouse: FRES	0.0000	0.00
2	2	Y	TK0249ITU20 SMC CARGO TRAY SINGLE DECK, 20+ PIU Warehouse: FRES	389.0000	778.00
4	4	Y	ECVDMLTST4G SOI INTERIOR DOME LIGHT,FLUSH SURF MNT 6" X 3"-GRAY Warehouse: FRES MOUNTED ON TRAY VERTICAL STRUTS FOR LIGHTING UNDERNEATH	28.0000	112.00
2	2	Y	WAYTEK-44251 WAYTEK TOGGLE SWITCH ON-OFF Warehouse: FRES	8.0000	16.00
2	2	Y	C-LABEL-DOME HAV DOME LIGHT SWITCH LABEL Warehouse: FRES	5.0000	10.00
2	2	Y	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: FRES MOUNTED ON LIFTGATE	65.0000	130.00
2	2	Y	B402 AME 5 LB ABC HOSE AND HORN FIRE EXTINGUISHER Warehouse: FRES	70.0000	140.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	15

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

Ship To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	862 AME HEAVY DUTY BRACKET FOR FIRE EXTIN. Warehouse: FRES MOUNTED RIGHT SIDE OF TRAY	32.0000	64.00
2	2	N	INFO MISCELLANEOUS ELECTRICAL EQUIPMENT Warehouse: FRES	0.0000	0.00
2	2	Y	8025B EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK Warehouse: FRES	30.0000	60.00
2	2	Y	8026B EGIS RT FUSE BLOCK 12-POS, W/ GROUND & LED INDICATION Warehouse: FRES	36.0000	72.00
2	2	Y	8020B EGIS WATERPROOF LABEL SET FOR FUSE BLOCKS (40 LBLs) Warehouse: FRES Label Set, Emergency Vehicle, 40 labels, for RT/ST and 8+2 Fuse Blocks	5.0000	10.00
2	2	Y	7616-2001B EGIS DUAL TIME DELAY RELAY W/FULL HARNESS Warehouse: FRES	120.0000	240.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	16

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: FRES Circuit Breaker, Surface Mount, 150 Amp	21.0000	42.00
2	2	Y	MISC RJ45 1 Male to 3 x Female LAN Splitter Adapter Cable Warehouse: FRES https://www.amazon.com/Splitter-Adapter-Suitable-Ethernet-Connector/dp/B0F66W13V7/ref=sr_1_2?crd=RMXMTWEOUFXR&dib=eyJ2Ijo1MSJ9.NTVL7a-46DrvGPZsXX3OeBlhOQHGlhEiHi7xifd1QpExhuu8DwOtnRAZ2wXUSeTGgbnucxDLiBbbnY-ePAV-BI9i8m_pjhio27G-pkHdWuzUV4tif79FTQZ9HtwCO7DImASE_r5tnL-gIkjxwxwqCJiNpLt5CeE0W5S6IP68bl-Jfu17Vdtf74uvuJPdjtVjLQJhamuexrbwnl0wh7SzNulLEUcYZgOQmDAqyNVJY.aUpPqa9gPDPW-61IN7uNSOKytkwC217sioZq8GI4aB8&dib_tag=se&keywords=RJ45+Ethe met+Splitter+Cable%2C+Worice+RJ45+1+Male+to+3+X+Female+Port+LAN +Ethernet+Network+Splitter+Adapter+Cable+Suitable+Super+Cat5%2C+Cat5e %2C+Cat6%2C+Cat7&qid=1750431082&sprefix=rj45+ethernet+splitter+cabl e%2C+worice+rj45+1+male+to+3+x+female+port+lan+ethernet+network+spli tter+adapter+cable+suitable+super+cat5%2C+cat5e%2C+cat6%2C+cat7%2Ca ps%2C147&sr=8-2	15.0000	30.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	17

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Liam Cornell	LIAM CORNELL	Brian Knox			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	MISC 3 Ft Panel Mount Usb Cable B To B B00FSYBKPM Warehouse: FRES https://www.amazon.com/StarTech-com-Panel-Mount-USB-Cable/dp/B00FSYBKPM/ref=sr_1_2?crid=10VU13VDG4CGU&dib=eyJ2JjoiMSJ9.1cDxD0CLJYGBjXp0Qllsfw.BW-o7Rg6lN_Tvh2_pypmo56yky3srVR8ignEyZbDNOs&dib_tag=se&keywords=B00FSYBKPM&qid=1750431166&sprefix=b00fsybkpm%2Caps%2C126&sr=8-2&th=1	11.0000	22.00
2	2	N	INFO FREIGHT + LABOR Warehouse: FRES	0.0000	0.00
2	2	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: FRES	475.0000	950.00
2	2	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	580.0000	1,160.00
2	2	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES	6,625.0000	13,250.00

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	18

Printed By: Liam Cornell

Continued on Next Page

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-847-8762

Sales Quote No.	582712-B
Customer No.	MCFAR CA

Bill To

Ship To

MCFARLAND POLICE DEPARTMENT
 401 WEST KERN AVE
 MCFARLAND, CA 93250
 United States

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: Brian Knox
 Telephone: 661-369-0670

Contact:
 Telephone:

E-mail: bknox@cityofmcfarland.gov

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
06/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30
Entered By		Salesperson	Ordered By	Resale Number
Liam Cornell		LIAM CORNELL	Brian Knox	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>		

Print Date	06/20/25
Print Time	10:56:36 AM
Page No.	1

Subtotal	42,026.00
Freight	0.00
7.250 % Sales Tax	2,978.01
Order Total	45,004.01

Printed By: Liam Cornell

Agency:

McFarland Police Department

Build Type / Project Name:

2025 Patrol Utility

Year / Make / Model

2025 Ford PIU

Trim:

Police Package

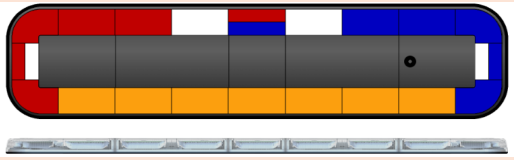
Color:

Black

Notes:

This is a minimum package to meets the RFQ requirements



Section	Vendor	Part Number	Description	Current List (July 2025)	Tariff Impacts	List + Tariff	Agency % off List	QTY	Each	Total
Lightbar / Siren Package	SoundOff	ENULB017BM-4E5	SoundOff nFuse 54" Exterior Lightbar for 2020+ Ford Utility -QSF080793 	\$ 3,683.00	2.50%	\$ 3,775.08	50%	1	\$ 1,887.54	\$ 1,887.54
	SoundOff	ENGSA5100RSP	500 Series bluePRINT Siren, Remote Push Button, 100-Watts	\$ 1,784.00	2.50%	\$ 1,828.60	50%	1	\$ 914.30	\$ 914.30
	SoundOff	ENGLMK013	bluePRINT Link Micro Module 2025 PIU	\$ 750.00	2.50%	\$ 768.75	50%	1	\$ 384.38	\$ 384.38
	SoundOff	ETSS100J5	100 Watt Composite Siren Speaker w/ Univ Bkt, 5-YR Warranty	\$ 465.00	2.50%	\$ 476.63	50%	1	\$ 238.31	\$ 238.31
	SoundOff	ENGSYM01	bluePRINT SYNC Module with Antenna	\$ 518.00	2.50%	\$ 530.95	50%	1	\$ 265.48	\$ 265.48
Push Bumper with Front Lighting	Setina	BK15251TU20	PB450-LR2 Push Bumper, SoundOff mPower x2, 2020+ Utility	\$ 609.00		\$ 609.00	12%	1	\$ 535.92	\$ 535.92
	SoundOff	EMPCSG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15
	SoundOff	EMPCSG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15
	Patrol Power	FT-UNV-SOB5-BUM-02	Bumper Harness, bluePRINT 500 w/3-Wire Dual, Universal	\$ 185.00		\$ 185.00	20%	1	\$ 148.00	\$ 148.00
	Patrol Power	FT-UNV-SOB5-SPK-01	Speaker Harness, SoundOff, Universal	\$ 48.00		\$ 48.00	20%	1	\$ 38.40	\$ 38.40
Headlight Housing LEDs	SoundOff	ELUC3H010D	Universal Under Cover LED Insert, 5-Wire, Red/White	\$ 171.00	2.50%	\$ 175.28	50%	0	\$ 87.64	\$ -
	SoundOff	ELUC3H010E	Universal Under Cover LED Insert, 5-Wire, Blue/White	\$ 171.00	2.50%	\$ 175.28	50%	0	\$ 87.64	\$ -
	SoundOff	PLUCTCL1	Twist-In UC LED Collar Kit	\$ 7.00	2.50%	\$ 7.18	50%	0	\$ 3.59	\$ -
Under Mirror LEDs	SoundOff	EMPCSG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15
	SoundOff	EMPCSG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15
	SoundOff	PMP2BKUMB8-D	Under Mirror Bracket, mPower/Intersector, 25+ Utility, DRV	\$ 53.00	2.50%	\$ 54.33	50%	2	\$ 27.16	\$ 54.33
	SoundOff	PMP2BKUMB8-P	Under Mirror Bracket, mPower/Intersector, 25+ Utility, PAS	\$ 53.00	2.50%	\$ 54.33	50%	2	\$ 27.16	\$ 54.33
	Patrol Power	FT-UNV-SOB5-3WR-02	bluePRINT 500 w/3-Wire LED Extension Single (Mirror), Universal	\$ 38.00		\$ 38.00	20%	2	\$ 30.40	\$ 60.80
Rear 1/4 Window LEDs	SoundOff	EMPCSG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	\$ 252.00	2.50%	\$ 258.30	50%	0	\$ 129.15	\$ -
	SoundOff	EMPCSG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	\$ 252.00	2.50%	\$ 258.30	50%	0	\$ 129.15	\$ -
	SoundOff	PMP2WSSSB	4" mPower 25-90 degree Glass Mount/Shroud, Black	\$ 28.00	2.50%	\$ 28.70	50%	0	\$ 14.35	\$ -
	Patrol Power	FT-UNV-SOB5-3WR-03	bluePRINT 500 w/3-Wire LED Extension Single, Universal	\$ 49.00		\$ 49.00	20%	0	\$ 39.20	\$ -
License Plate and Gate Open LEDs	SoundOff	EMPCSG2QMSSRBW	3-Wire mPower Fascia LED, Quick Mnt, 18-LED, Red/Blue/White	\$ 280.00	2.50%	\$ 287.00	50%	0	\$ 143.50	\$ -
	SoundOff	EMPCSG1SLSJ3	3-Wire mPower 3" Fascia LED, Stud Mnt, 8-LED, Red/Blue	\$ 226.00	2.50%	\$ 231.65	50%	0	\$ 115.83	\$ -
	Patrol Power	FT-F01-SOB5-LFT-01	Liftgate Harness, bluePRINT 500 w/3-Wire, 20+ Utility	\$ 160.00		\$ 160.00	20%	0	\$ 128.00	\$ -
Tail Light Gate Open LEDs	SoundOff	ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue	\$ 171.00	2.50%	\$ 175.28	50%	0	\$ 87.64	\$ -
	SoundOff	PLUCTCL1	Twist-In UC LED Collar Kit	\$ 7.00	2.50%	\$ 7.18	50%	0	\$ 3.59	\$ -

Head Flash	Note:	Activate OEM headlight (Wig/Wag) with ground activation from siren controller (Level 3 in drive)								\$ -	
	Patrol Power	FT-F06-SOB5-OEM-1	2025 PIU Taillight Flash Diode Pack	\$ 265.00		\$ 265.00	20%	0	\$ 212.00	\$ -	
Rear Under Spoiler LEDs	SoundOff	EMPCSG2ST54K	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/Amber	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15	
	SoundOff	EMPCSG2ST54M	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/Amber	\$ 252.00	2.50%	\$ 258.30	50%	1	\$ 129.15	\$ 129.15	
	SoundOff	PMP2RS101	Under Spoiler mPower Bracket, 1-Module, 2020 Utility	\$ 161.00	2.50%	\$ 165.03	50%	1	\$ 82.51	\$ 82.51	
Fast Tech Harness/ Electrical System	Patrol Power	FT-F01-SOB5-SPO-02	2-Mod Spoiler Harness, bluePRINT 500 w/3-Wire, 20+ Utility	\$ 130.00		\$ 130.00	20%	1	\$ 104.00	\$ 104.00	
	Patrol Power	FT-F06-SOB5-PRI-01	Primary Harness, bluePRINT 500 w/3-Wire, 2025 Utility	\$ 3,125.00		\$ 3,125.00	20%	1	\$ 2,500.00	\$ 2,500.00	
	Patrol Power	FT-F01-SOB5-UND-02	Underhood Harness, bluePRINT 500 w/3-Wire, 20+ Utility	\$ 495.00		\$ 495.00	20%	1	\$ 396.00	\$ 396.00	
	Patrol Power	LIN-GUARD	LIN Guard Module Only	\$ 355.00		\$ 355.00	20%	0	\$ 284.00	\$ -	
	Patrol Power	PIU20-EQUIP-KIT1	Electronics Mounting Plate SOS, DRV 1/4 Panel, 20+ Utility	\$ 147.00		\$ 147.00	20%	1	\$ 117.60	\$ 117.60	
	AEP	B00FSYBKPM	Panel Mount USB-B Extension Cable, Panle Mount, 3'	\$ 18.00		\$ 18.00	5%	1	\$ 17.10	\$ 17.10	
	AEP	B07PPLK8L4	RJ45 Splitter, 1-Male to 3-Female, Use for BP SYNC/LINK/CP	\$ 26.00		\$ 26.00	5%	1	\$ 24.70	\$ 24.70	
	Linemaster	491-SC36MP	Compact Foot Switch w/ Mounting Plate	\$ 109.30		\$ 109.30	20%	1	\$ 87.44	\$ 87.44	
	Gamber Johnson	7170-0735-00	2020+ Ford Utility Short Console, w/ Cup Holder, 10"/4.5"	\$ 717.00		\$ 717.00	30%	1	\$ 501.90	\$ 501.90	
	Gamber Johnson	15130	Blank Faceplate, 3/4"	\$ 11.00		\$ 11.00	100%	2	\$ -	\$ -	
Gamber Johnson	7160-0321	Console Faceplate, Motorola APX-4500 -02 Remote, 3"	\$ 48.00		\$ 48.00	100%	1	\$ -	\$ -		
Gamber Johnson	20033	Console Faceplate, SoundOff 500 Remote Siren, 3.5"	\$ 28.00		\$ 28.00	100%	1	\$ -	\$ -		
Gamber Johnson	15083	Six Rocker Switch Faceplate (Knockout), 2"	\$ 36.00		\$ 36.00	100%	1	\$ -	\$ -		
Center Equipment Console	Havis	C-ARM-104	Arm Rest, Adjustable	\$ 270.00	\$ 7.85	\$ 277.85	20%	0	\$ 222.28	\$ -	
	Innovative	MMBP-25	Magnetic Microphone Mount	\$ 39.95		\$ 39.95	5%	0	\$ 37.95	\$ -	
	AEP	11010	DC Power Port	\$ 6.00		\$ 6.00	10%	0	\$ 5.40	\$ -	
	AEP	11011	DC Power Port Cap	\$ 2.00		\$ 2.00	10%	0	\$ 1.80	\$ -	
	AEP	B08DD4BH6G	USB C & USB A Dual Port Car Charger Socket Power Outlet	\$ 26.00		\$ 26.00	10%	0	\$ 23.40	\$ -	
	Maxxima	M84434RW-A	6" Interior LED Dual Color Red/White Dome Light	\$ 82.00		\$ 82.00	30%	0	\$ 57.40	\$ -	
	Havis	DS-PAN-1115-2	Panasonic CF-33 Laptop Docking Station DUAL RF w/ Power Supply	\$ 1,658.00	\$ 0.41	\$ 1,658.41	20%	1	\$ 1,326.73	\$ 1,326.73	
	Gamber Johnson	7160-0285	Quad-Motion TS5	\$ 223.00		\$ 223.00	30%	1	\$ 156.10	\$ 156.10	
Computer Mount / ANT	Panorama	GP-IN2756	GPSB5G Sharkee Antenna Kit, Cell/5G-TNC, GPS-TNC	\$ 221.72		\$ 221.72	5%	1	\$ 210.63	\$ 210.63	

APX Radio Prep	Panorama	AFGB-S4	Antanna Mast for Sharkee, UHF 450-470MHz	\$ 35.51		\$ 35.51	5%	1	\$ 33.73	\$ 33.73
	Panorama	C23F-5M	RF Extension Cable for WHIP, Mini-UHF	\$ 18.14		\$ 18.14	5%	1	\$ 17.23	\$ 17.23
	Motorola	HKN6169B	Motorola XTL/APX Radio Control Head Cable, (Blue Ring), 5M	\$ 105.10		\$ 105.10	10%	1	\$ 94.59	\$ 94.59
	Patrol Power	HDLN-SPK-KIT	Headliner Radio Speaker Backing Plate and FT Harness	\$ 48.00		\$ 48.00	20%	0	\$ 38.40	\$ -
	AEP	GM-65/8	Radio Speaker	\$ 19.76		\$ 19.76	5%	0	\$ 18.77	\$ -
	Patrol Power	PIU20-RADIO-001	Radio T/R Mounting Bracket, OEM Cubby Pocket, 20+ Utility	\$ 52.00		\$ 52.00	20%	0	\$ 41.60	\$ -
Prisoner Transport	AEP	B00HCRLJ0	10 Gauge 2 PIN Quick Disconnect (Motorola T/R Power)	\$ 12.00	0.0%	\$ 12.00	0%	0	\$ 12.00	\$ -
	Setina	PK1186ITU20-TM	10XL C2 Partition, Recessed, Poly Sliding, TM, 2020 Utility	\$ 1,129.00		\$ 1,129.00	12%	1	\$ 993.52	\$ 993.52
	Setina	QK0566ITU25	Transport Seat w/Poly Partition, Center Belts, 2020 Utility	\$ 1,759.00		\$ 1,759.00	12%	1	\$ 1,547.92	\$ 1,547.92
	Setina	WK0595ITU20	Window Barriers, Polycarbonate, 2020+ Utility	\$ 359.00		\$ 359.00	12%	1	\$ 315.92	\$ 315.92
	TecNiq	E06-LS0R-1	Silho-X 4" Round Neutral White/Red Light SS Trim Ring	\$ 41.12		\$ 41.12	10%	0	\$ 37.01	\$ -
	AEP	AEP-SW-DOME3	Switch, Rear Dome Light, Color Select, On-On (Red-White)	\$ 19.68		\$ 19.68	10%	0	\$ 17.71	\$ -
Gun Rack	AEP	AEP-SW-DOME1	Switch, Rear Dome Light, On-Off-On (On-Door-Off)	\$ 18.68		\$ 18.68	10%	0	\$ 16.81	\$ -
	Patrol Power	GRPXX6B1X238	Gun Rack, Dual, Partition Mount, SC6-B/SC1, #2	\$ 799.00		\$ 799.00	20%	1	\$ 639.20	\$ 639.20
Secure Storage / Safety	Patrol Power	GUNMARTDPGRDBOM	AR-15 Takedown Pin Guard	\$ 240.00		\$ 240.00	20%	0	\$ 192.00	\$ -
	Setina	TK0249ITU20	Cargo Tray Signle Deck, 2020+ Utility	\$ 559.00		\$ 559.00	12%	1	\$ 491.92	\$ 491.92
	K4	13-100	Toggle Switch, Off-On, SPST..	\$ 16.00		\$ 16.00	10%	0	\$ 14.40	\$ -
	AEP	AEP-LABEL-CARGO-DOME	Switch Label Plaque, "Cargo Dome, Door-Off"	\$ 10.00		\$ 10.00	10%	0	\$ 9.00	\$ -
	SoundOff	ECVDMLTST4G	Dome Light, Rectangular - Flush Surface Mount, Grey Base, 6" x 3", White LEDs	\$ 59.00	2.5%	\$ 60.48	50%	0	\$ 30.24	\$ -
	Maxxima	M84434RW-A	6" Interior 24 All LED Dual Color Red/White Dome Light (Lift Gate)	\$ 82.00		\$ 82.00	20%	0	\$ 65.60	\$ -
Paint / Graphic	AEP	1382985	Fire Extinguisher, 5lb ABC	\$ 75.00		\$ 75.00	20%	0	\$ 60.00	\$ -
	AEP	860	Heavy Duty Fire Extinguisher Vehicle Mount w/ Bungee	\$ 30.00		\$ 30.00	10%	0	\$ 27.00	\$ -
	Artiaga's	Paint	2-Tone Paint, YZ White on (4) Doors. OEM: Black, Roof to remain Black	\$ 2,275.00		\$ 2,275.00	0%	1	\$ 2,275.00	\$ 2,275.00
SPD Printing	Graphics	Graphics Package	\$ 600.00		\$ 600.00	0%	1	\$ 600.00	\$ 600.00	

Customer Supplied Material (CSM) / Notes		Parts Total		\$ 17,890.42	
>McFarland may provide Motorola APX-4500 remote head radio for AEP Install. Otherwise AEP will provide radio installation preparations APX 4500, Remote Mount, UHF Mast, Mini UHF Connector, No GPS		Shop Supplies (SHOP90006)		\$ 100.00	
		Installation Labor (Hours x Rate)			
			34	\$ 105.00	\$ 3,570.00
		<i>Standard Shop Labor Rate \$105 / Hr</i>			
		Tax on Parts and Labor (Kern)		8.250%	\$ 1,778.73
		Freight/ Shipping			\$ 250.00
Seat / OEM Disposal Fee			<i>Return to Agency</i>		
Grand Total			\$ 23,589.16		



2727 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Expiration Date Apr-22-2025

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
NOTES* <i>Project: Ford PIU - Patrol</i>	\$0.00	1	\$0.00
NOTES* <i>**Siren / Lightbar Package**</i>	\$0.00	1	\$0.00
EMPLB01KPE-4Q4 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D08//D08//D12//D12//D12//T18//D12//D12//D12 /\D08\D08\ /R_W//R_W/ R_W R_W R_W RBW B_W B_W B_W/ \B_W\B_W\ D08 SILVER O D08 R_W CLEAR O B_W \D08\D08\ D12 D12 D12//T18//D12//D12//T18/ /D08//D08/ \R_W\R_W\R_A R_A R_A RBA B_A B_A RBA /B_W//B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) Hook - PNFLBF44 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-25)	\$2,558.64	1	\$2,558.64
ENGSA5200RSP SOUNDOFF SIGNAL 500 SERIES SIREN, 200 WATT WITH PUSH BUTTON CONTROLS	\$845.16	1	\$845.16



7213 OLD 215 FRONTAGE RD
 MORENO VALLEY, CA 92553
 (951) 656-5699

4425 E. BRUNDAGE LN, STE 300
 BAKERSFIELD, CA 93307
 (661) 414-5452

414 SOUTH J STREET
 IMPERIAL, CA. 92251
 (760) 355-2804

2727 SUPPLY AVE
 COMMERCE, CA 90040
 (323) 725-0998

75-430 GERALD FORD DRIVE, STE 203
 PALM DESERT, CA 92211
 (760) 834-8967

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
ENGLMK008 <i>bluePRINT Link® Micro Module and Vehicle Harness for Ford Transit 2020-2021, Ford Explorer / Police Interceptor Utility (PIU) 2016-2021, Ford F150 2017-2020 only, Ford F250-F550 2017-2021</i>	\$288.86	1	\$288.86
ETSS100J5 <i>SOUND OFF SIGNAL 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt</i>	\$203.21	2	\$406.41
ETSSVBK01 <i>SOUND OFF SIGNAL 100N/100J/100U Series Speaker Bracket (only - no drill) for the Ford PI Utility 2020-2022 Bumper Mount</i>	\$28.50	2	\$56.99
ENGSYMD01 <i>BLUEPRINT SYNC MODULE</i>	\$226.37	1	\$226.37
PUVBBJ00 <i>External Breakout Box for Exterior Lightbar LIN Communication (standard)</i>	\$86.96	1	\$86.96
NOTES* <i>**Push Bumper w/ Front Lighting**</i>	\$0.00	1	\$0.00



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
BK1526ITU20 <i>LIGHT-READY PB450LR4 ALUM BUMPER MPOWER 20-25 INTERCEPTOR UTILITY SOUNDOFF NOT COMPATIBLE W/ FRONT SENSORS</i>	\$443.62	1	\$443.62
EMPS2STS4D <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White</i>	\$110.13	2	\$220.25
EMPS2STS4E <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White</i>	\$110.13	2	\$220.25
NOTES* <i>**Headlight Housing LEDs**</i>	\$0.00	1	\$0.00
EMPS2STS4D <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White</i>	\$110.12	1	\$110.12
EMPS2STS4E <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White</i>	\$110.12	1	\$110.12



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
NOTES* <i>**Under Mirror LEDs**</i>	\$0.00	1	\$0.00
EMPS2STS4D <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White</i>	\$110.12	1	\$110.12
EMPS2STS4E <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White</i>	\$110.12	1	\$110.12
PMP2BKUMB8-P <i>Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector</i>	\$23.16	2	\$46.32
NOTES* <i>**Rear 1/4 Window LEDs**</i>	\$0.00	1	\$0.00
EMPS2STS4D <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White</i>	\$110.12	1	\$110.12
EMPS2STS4E <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White</i>	\$110.12	1	\$110.12



7213 OLD 215 FRONTAGE RD
 MORENO VALLEY, CA 92553
 (951) 656-5699

4425 E. BRUNDAGE LN, STE 300
 BAKERSFIELD, CA 93307
 (661) 414-5452

414 SOUTH J STREET
 IMPERIAL, CA. 92251
 (760) 355-2804

2727 SUPPLY AVE
 COMMERCE, CA 90040
 (323) 725-0998

75-430 GERALD FORD DRIVE, STE 203
 PALM DESERT, CA 92211
 (760) 834-8967

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
PMP2WSSSB <i>Window Shroud Kit for 4" Light w/ Stud Mount - Black</i>	\$12.24	2	\$24.47
NOTES* <i>**Rear License Plate and Gate Open LEDs**</i>	\$0.00	1	\$0.00
EMPS8006S-8 <i>mpower Fascia 4" 3-wire - Red/Blue/White</i>	\$122.36	2	\$244.72
EMPS2STS4J <i>mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue</i>	\$110.13	2	\$220.25
NOTES* <i>**Tail Light LEDs**</i>	\$0.00	1	\$0.00
ELUC3H010B <i>Universal Under Cover LED Insert, 5-Wire, Blue</i>	\$74.73	2	\$149.45
PLUCTCL1 <i>Replacement Collar Kit, includes 1 Collar, 2 Gaskets & Screws for the Twist-In UnderCover</i>	\$2.62	2	\$5.24
NOTES* <i>**Rear Under Spoiler LEDs / Arrow Kit**</i>	\$0.00	1	\$0.00



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
EMPAK01TJS <i>Ford Explorer/PI Utility (2020-25) 6 Mod Split Rear w/ 4" Modules (DRV) T18 D12 D12 T18 T18 T18 (PAS) RAW R_A R_A X X RBA RBA BAW Accessories: PNFLBSPLT1 LIN DSC w/ Breakout Box (Included)</i>	\$1,053.17	1	\$1,053.17
NOTES* <i>**Miscellaneous**</i>	\$0.00	1	\$0.00
Misc <i>3 ft Panel Mount USB Cable B to B - F/M - Panel-mount a USB-B port, for easy access - USB B Female to Male - Panel Mount USB Cable</i>	\$13.19	1	\$13.19
Misc <i>KOROMU - RJ45 Ethernet Splitter Cable,RJ45 1 Male to 3 x Female LAN Ethernet Splitter Adapter Cable Suitable Super Cat5, Cat5e, Cat6, Cat7 LAN Ethernet Socket Connector Adapter</i>	\$11.99	1	\$11.99
Misc <i>Linemaster 491-SC36MP Compact with Mounting Plate Foot Switch, Electrical, Single Pedal, Momentary, SPDT Wired Normally Open, No Guard, Black</i>	\$155.25	1	\$155.25



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To: **Summary:**

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Estimate Date: 04/22/2025
Estimate Number: 2010456394
Estimate Amount: **\$23,823.35**
Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
G4492637 <i>1001802 SPST Contura Switch - OFF/(ON) SECURE IDLE SWITCH</i>	\$11.95	1	\$11.95
NOTES* <i>**Center Equipment Console**</i>	\$0.00	1	\$0.00
7170-0735-00 <i>2020+ Ford Police Interceptor® Utility Short Console Box with Cup Holder</i>	\$434.70	1	\$434.70
20033 <i>Faceplate, Soundoff Signal 500 series 1 Piece device</i>	\$0.00	1	\$0.00
7160-0321 <i>Motorola APX 1500-8500 Remote Head, APX Series Radio and XTL 2500/5000 Control Head Full Faceplate</i>	\$0.00	1	\$0.00
15083 <i>Rocker Switch Knockout Panel</i>	\$0.00	1	\$0.00
18492 <i>1.5" Blank Filler Panel</i>	\$0.00	1	\$0.00



2727 SUPPLY AVE
 COMMERCE, CA 90040
 (323) 725-0998

4425 E. BRUNDAGE LN, STE 300
 BAKERSFIELD, CA 93307
 (661) 414-5452

414 SOUTH J STREET
 IMPERIAL, CA. 92251
 (760) 355-2804

75-430 GERALD FORD DRIVE, STE 203
 PALM DESERT, CA 92211
 (760) 834-8967

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
Misc <i>12V Cigarette Lighter Socket, Car Marine Motorcycle ATV RV Lighter Power Outlet Socket Replacement 12 Volt Waterproof Plug by ZHSMS</i>	\$8.99	1	\$8.99
HS-C-ARM-104 <i>Molded Armrest To Mount To Tunnel-Mount Base</i>	\$155.25	1	\$155.25
MMSU-1 <i>MAGNETIC MIC, Clip</i>	\$33.75	2	\$67.50
NOTES* <i>**Computer Mount (CF-33 Laptop Config)**</i>	\$0.00	1	\$0.00
7300-0387-12 <i>Panasonic Toughbook 33 Trimline™ Laptop Vehicle Docking station, Full Port Replication, DUAL RF with LIND auto power adapter</i>	\$1,576.42	1	\$1,576.42
7160-1216-09 <i>GAMBER JOHNSON Mongoose® XLE 9" Motion Attachment</i>	\$373.84	1	\$373.84
NOTES* <i>**Data Antenna**</i>	\$0.00	1	\$0.00
GPSB5G <i>SHARKFIN GPS/GNSS 4G/5G WLAN ANT</i>	\$146.00	1	\$146.00



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To:	Summary:
----------	----------

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Estimate Date: 04/22/2025
Estimate Number: 2010456394
Estimate Amount: **\$23,823.35**
Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
C29FP-4SP <i>FME(m) -TNC(m) 4m CS29 CABLE</i>	\$25.78	1	\$25.78
C23FP-ST <i>FME(m) TNC(m) 5m CS23</i>	\$20.11	1	\$20.11
NOTES* <i>**APX Radio / Radio Antenna**</i>	\$0.00	1	\$0.00
GPSBAX-TRI-MOT-5 <i>TRIBAND VHF/UHF/7800 GNSS WIFI SHKFIN KIT 5M QMA</i>	\$335.48	1	\$335.48
HKN6169B <i>APX/XTL MOBILE RADIO CONTROL HEAD CABLE</i>	\$85.12	1	\$85.12
NOTES* <i>**Prisoner Transport**</i>	\$0.00	1	\$0.00
PK1186ITU20TM <i>#10XL C2 COATED POLY PARTITION tall 20-25 INTERCEPTOR UTILITY</i>	\$813.91	1	\$813.91
QK0566ITU20 <i>#12 Coated Poly w/ replacement seat 20-25 Interceptor Utility</i>	\$1,221.25	1	\$1,221.25
WK0595ITU20 <i>WINDOW BARRIER VS POLY 20-25 INTERCEPTOR UTILITY</i>	\$265.88	1	\$265.88



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To:	Summary:
----------	----------

McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30
---	--

Description <i>Details</i>	Item Price	Quantity	Total Price
EBSDL0002-D <i>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White</i>	\$54.63	1	\$54.63
G4508140 <i>1001809 - DPDT Contura Switch - (ON)/OFF/(ON) DOME1</i>	\$18.62	1	\$18.62
G4508140 <i>1001809 - DPDT Contura Switch - (ON)/OFF/(ON) DOME2</i>	\$18.62	1	\$18.62
NOTES* <i>**Paint**</i>	\$0.00	1	\$0.00
Professional Service Agreement <i>GTO Paint 4 Doors</i>	\$1,725.00	1	\$1,725.00
NOTES* <i>**Front Weapon**</i>	\$0.00	1	\$0.00
PP-GRKXXX6B1X238 <i>GRKXXX6B1X238 Dual GR K9 AR-SC6 SG-SC1 #2 Key</i>	\$599.94	1	\$599.94
NOTES* <i>**Rear Cargo Storage System**</i>	\$0.00	1	\$0.00



7213 OLD 215 FRONTAGE RD MORENO VALLEY, CA 92553 (951) 656-5699
 4425 E. BRUNDAGE LN, STE 300 BAKERSFIELD, CA 93307 (661) 414-5452
 414 SOUTH J STREET IMPERIAL, CA. 92251 (760) 355-2804
 2727 SUPPLY AVE COMMERCE, CA 90040 (323) 725-0998
 75-430 GERALD FORD DRIVE, STE 203 PALM DESERT, CA 92211 (760) 834-8967

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Ship To: **Summary:**

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Estimate Date: 04/22/2025
Estimate Number: 2010456394
Estimate Amount: **\$23,823.35**
Payment Terms: Net 30

Description <i>Details</i>	Item Price	Quantity	Total Price
EBSDL0002-D <i>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White</i>	\$54.63	1	\$54.63
NOTES* <i>**Installation / Freight**</i>	\$0.00	1	\$0.00
Installation:Vehicle Installation <i>Installation of exterior light bar, perimeter lighting, sire/PA system, MDC, and customer supplied 2-way radio on a 2024+ Ford Police Interceptor Utility.</i>	\$105.00	40	\$4,200.00
Shipping 1002 <i>Shipping & Handling</i>	\$664.70	1	\$664.70
NOTES* <i>**Harness**</i>	\$0.00	1	\$0.00
EX0011 <i>Patrol Power Gen 1 Full Size Fuse Panel, 21 ATC/ 4 MAXI, Underhood 125C SAE J1128 Wiring Harness: Front end harness, rear hatch harness, under mirror harness, 1/4 window harness, bluePRINT harness, center console harness, and 4 Gauge SGX Battery Cables.</i>	\$1,322.50	1	\$1,322.50



7213 OLD 215 FRONTAGE RD
 MORENO VALLEY, CA 92553
 (951) 656-5699

4425 E. BRUNDAGE LN, STE 300
 BAKERSFIELD, CA 93307
 (661) 414-5452

414 SOUTH J STREET
 IMPERIAL, CA. 92251
 (760) 355-2804

2727 SUPPLY AVE
 COMMERCE, CA 90040
 (323) 725-0998

75-430 GERALD FORD DRIVE, STE 203
 PALM DESERT, CA 92211
 (760) 834-8967

bill to:

McFarland Police Dept
 Chief Brian Knox
 401 West Kern Ave
 McFarland, CA 93250

Quote

Estimate Date: Apr-22-2025
Estimate Number: 2010456394
Total Amount: **\$23,823.35**
Payment Terms: Net 30
Sales Representative: Daniel Gutierrez
Expiration Date: Apr-22-2025

Ship To:	Summary:
McFarland Police Dept Chief Brian Knox 401 West Kern Ave McFarland, CA 93250	Estimate Date: 04/22/2025 Estimate Number: 2010456394 Estimate Amount: \$23,823.35 Payment Terms: Net 30

Description	Item Price	Quantity	Total Price
<i>Details</i>			

Subtotal: \$22,139.10
Sales Tax: \$1,684.25
Total: **\$23,823.35**

Disclaimer:

This quote is for the named party only and not for distribution. It is a standard quote provided without prior coverage testing. Airwave Communications reserves the right to charge for time and effort in gathering this information if intended for RFP/RFQ or similar purposes. We are not responsible for equipment failures due to testing, programming, or rebooting from age, wear, tear, or factors beyond our control. Additional charges apply for delays causing "stand-by-time" during the job. Monitoring provides a snapshot of frequency noise at the time of testing and does not guarantee against interference. Additional parts and work outside the Schedule of Work will be billed at time and material rates. The seller reserves the right to make design improvements to the goods without notice. Airwave reserves the right to correct any errors in prices or quantities for products or services. Prevailing Wage is assumed not required. Delays in radio unit availability on programming day may result in extra charges.

Payment Terms:

One hundred percent (100%) of the balance is due as per the agreed net terms from the invoice date. For sales over ten thousand dollars (\$10,000), thirty percent (30%) is due upon PO issuance, another thirty percent (30%) upon receipt of equipment or parts at our facility, and the remaining balance upon delivery or pickup. These terms may be modified in writing. Invoices not paid within the agreed net terms will incur a charge of 0.833% of the balance per month (equivalent to ten percent (10%) per annum), as permitted by California law. A seven (7) day grace period applies before late fees accrue. Customers will be notified of late fees within ten (10) business days of their addition. Payments will first apply to outstanding late fees, then to the principal balance. Disputes over late fees must be submitted in writing within thirty (30) days. These terms are subject to change with thirty (30) days notice. Invoices unpaid for over ninety (90) days may be referred to a collection agency, and customers will be responsible for additional collection fees. These terms are governed by California law. A three-and-a-half percent (3.5%) service fee applies to credit card transactions.

Customer to Provide:

FCC frequency(s) and channel setting(s), 110 A/C power at the agreed equipment location, site access, shaded area, Wi-Fi access (if needed), clear radio placement instructions (dash/console/desktop/rack, etc.), conduit between rooms or roof, and a lift (if required). For outfitting, vehicle drop-off and pickup must be as scheduled. All personal belongings, weapons, gear, etc., must be removed before delivery. We are not responsible for items left in vehicles. Stand-by time, waiting for POC, vehicles, or delays will be charged at time and materials rates.

Return:

A Return Authorization (RA) number must be requested and issued before returning any products to Airwave Communication. Most products may be returned within thirty (30) days of shipment without a restocking fee if in original packaging and condition for resale. After thirty (30) days, a twenty percent (20%) restocking fee will apply, with a net account credit but no refund unless agreed upon in writing in advance. Credits or refunds for returns will not include prior shipping or service charges. Special or custom orders are non-refundable. Some parts may be substituted.

Cancellation:

Buyer may cancel an order only with the seller's written consent, and the seller is entitled to reasonable cancellation charges, including but not limited to labor, material, and overhead expenses. The seller reserves the right to deduct cancellation charges from any advance payment received from the buyer.

Radio Repair:

The price includes parts and return shipping to the customer. The customer is responsible for shipping the radios to Airwave's facility. If a radio is deemed unrepairable, it can either be returned to the customer or recycled by Airwave for a \$65.00 fee, plus shipping and handling (based on actual cost). Any unclaimed units after 90 days will be recycled. This fee can be waived if a new radio unit is purchased as a replacement. A \$65.00 diagnostic fee will apply if the in-house repair rate is not approved by the customer. There is a 90-day warranty on labor. Both original and aftermarket parts may be used. A \$25 shipping and handling fee applies to radios under manufacturer warranty. This rate does not cover liquid or physical damage, engraving, licensing, or accessories (batteries, antennas, mics, etc.). Programming is an additional fee if required. Prices are subject to change without notice.

Rentals:

A minimum 3-day rental charge applies. The quoted equipment is for general use. Specific building layouts, vehicle designs, or topological conditions may require additional equipment. FCC itinerant channels are shared commercial frequencies; Airwave does not guarantee service continuity or protection from interference. Prices and promotions are subject to expiration; please consult your Airwave representative for details. Additional taxes, fees, and other charges may apply. Rental equipment reservations require a 30-day advance notice. The customer is solely responsible for the equipment. Service repairs or alterations to rental equipment are prohibited without prior written authorization from Airwave. The customer will be charged the full retail price for any lost, stolen, or damaged equipment. Additional charges apply for usage beyond the agreed rental period.

Basic Service Agreements:

Includes: Repairs for failures due to normal wear, one annual preventative service check per unit, software/firmware upgrades, discounts on loaner radios, and services during normal business hours. Excludes: Tax, shipping & handling, pickup or delivery, batteries, antennas, accessories, and damage due to physical or liquid causes. For more details, please refer to the terms and conditions or contact your Airwave representative.

Data Privacy:

Airwave Communication will not share your personal data with any third party, except as necessary to provide and maintain services under these Terms and Conditions.

Important Pricing & Supply Chain Notice:

Recent changes in U.S. trade policy—including the implementation of new tariffs on select foreign imports—have impacted the cost structure of components used across our product portfolio. Combined with ongoing volatility in the national supply chain, customers may experience extended lead times and price fluctuations for certain products and services. Airwave can only guarantee pricing for 30 days from the date the quote is issued. After 30 days, a new quote must be provided to reflect any manufacturer cost adjustments. For the most up-to-date pricing and availability, please consult your Airwave representative.

Modifications or Additions to Terms and Conditions:

No modifications, additions, or waivers of any of these terms and conditions shall be binding unless provided in writing and agreed upon by the Seller.

UPFITTING - CITY OF MCFARLAND

RESPONSE TO BID FOR:

CITY OF MCFARLAND

June 20, 2025

Presented by

John Trantham

Wireless Systems Sales Representative
Day Wireless Systems
1801 West Burbank Blvd
Burbank CA 91506
(818) 557-7390
jotrantham@daywireless.com

Presented to:

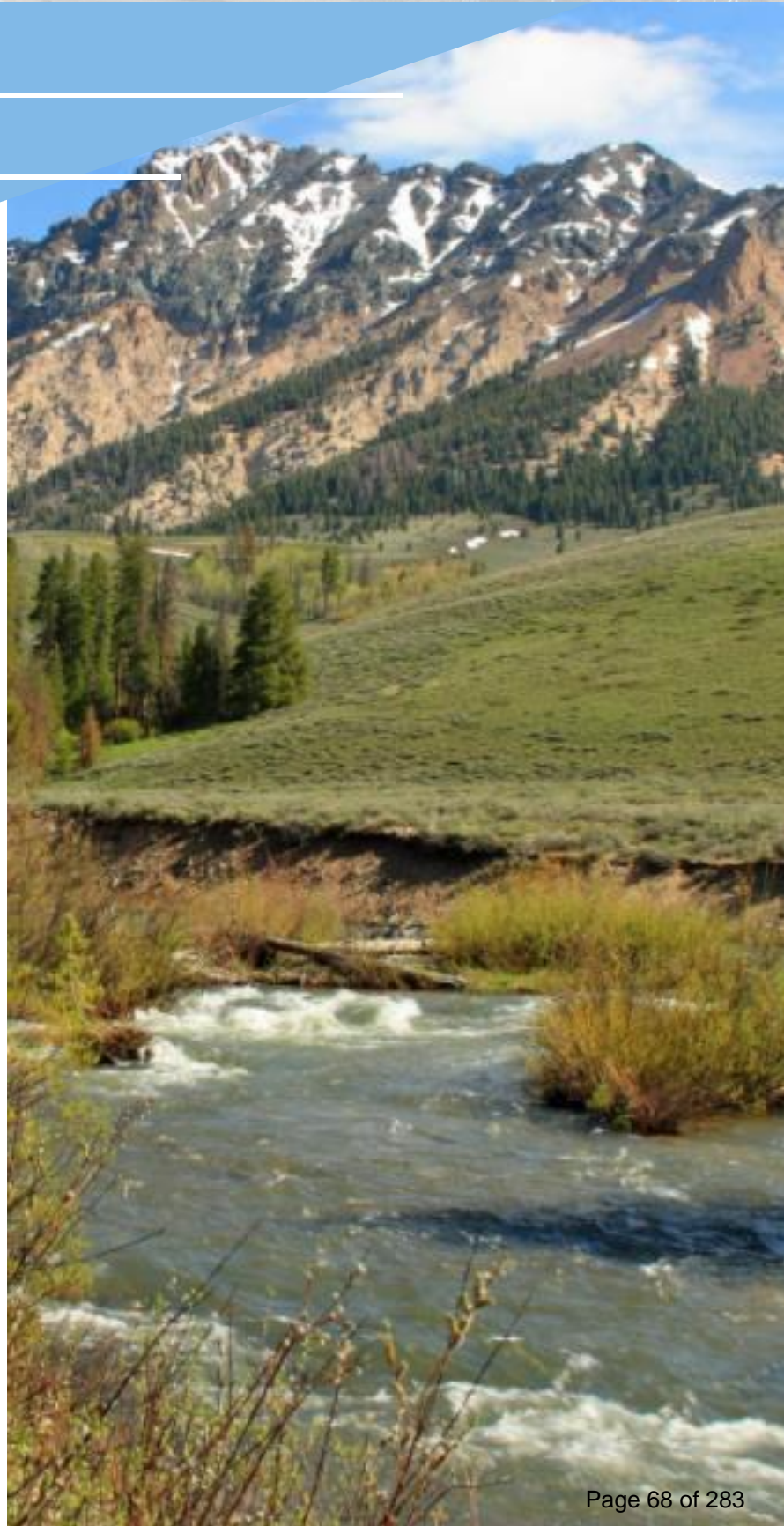
Brian Knox


Chief of Police
City of McFarland
401 West Kern AVE
McFarland CA
(661) 792-3091
Bknox@cityofmcfarland.ca.gov



www.daywireless.com

30 Offices in Six States
200+ Tower Locations



 <p>DAY WIRELESS SYSTEMS 2420 S Yellowstone Hwy Suite A Idaho Falls, Idaho 83402 208-535-1430</p>		<p>Quote</p> <p>Quote # -9 Date: 6/20/2025 Expiration Date: 9/18/2025</p>	
<p>To: Brian Knox City of McFarland</p>			
Day Wireless Contact		Project Name	Payment Terms
John Trantham		Patrol Interceptors	Net 30
Parts & Materials			
QTY	Description	Price	Extended Price
1	54" LIBERTY II LIGHTBAR R/B/W/ TD, ALLEY, TA	\$3,494.29	\$3,494.29
1	CENCOM CORE AMP	\$0.00	\$0.00
1	15 BUTTON SLIDE SWITCH W/ KNOB	\$0.00	\$0.00
1	CANPORT INSTALL KIT FOR FORD	\$0.00	\$0.00
1	SIREN SPEAKER W/ BRACKET	\$212.86	\$212.86
4	ION T-SERIES LED LIGHTHEAD, DUO R/B	\$140.00	\$560.00
2	T SERIES ION BLUE	\$108.57	\$217.14
2	T SERIES ION RED	\$108.57	\$217.14
1	V2V SYNC MODULE IN LIGHTBAR	\$207.14	\$207.14
1	TAIL LIGHT FLASHER	\$84.86	\$84.86
1	16 OUTPUT EXPANSION MODULE	\$190.67	\$190.67
1	22" ANGLED CONSOLE FOR INTERCEPTOR	\$527.20	\$527.20
1	CCTL6 CONTOL HEAD BRACKET	\$0.00	\$0.00
1	CUPHOLDER	\$53.60	\$53.60
1	9" ACCESSORY POCKET	\$84.00	\$84.00
1	ARMREST	\$88.00	\$88.00
2	MAGNETIC MIC BRACKET	\$82.24	\$164.48
1	TELESCOPING COMPUTER MOUNT	\$184.00	\$184.00
1	COMPUTER SWING ARM	\$293.60	\$293.60
1	COMPUTER CRADLE FOR Toughbook 33	\$1,342.40	\$1,342.40
1	PUSH BUMPER WITH TRIO ION LIGHTS	\$1,324.40	\$1,324.40
1	10XL C COATED POLY PARTITION	\$1,045.33	\$1,045.33
1	12VS 2ND EXPANDED METAL PARTITION	\$503.20	\$503.20
1	WINDOW BARRIER STEEL HORIZONTAL	\$263.20	\$263.20
1	CARGO STORAGE SYSTEM	\$1,678.67	\$1,678.67
1	DUAL GUNLOCK	\$569.33	\$569.33
1	FLASHLIGHT WITH CHARGER	\$143.43	\$143.43
1	27 CHANNEL PDU	\$792.00	\$792.00
1	ANTENNA COAX WITH NMO MOUNT	\$35.31	\$35.31
1	740-870 MHZ ANTENNA	\$73.33	\$73.33
1	MISC. HARDWARE	\$250.00	\$250.00
Equipment Total:			\$14,599.58
Labor			
Description of Work		Total	
INSTALL LABOR		\$13,775.00	
Labor Total:		\$13,775.00	
Other Expenses			
Description		Total	
EQUIPMENT SHIPPING		\$500.00	
PAINT 4 DOORS WHITE		\$3,835.50	
GRAPHICS INSTALLATION		\$500.00	
Other Total:		\$4,835.50	
Grand Total:		\$33,210.08	
Notes			
<p>Quotation for goods and services named. To Accept this quotation, sign here and return: _____ Date: _____</p>			
<p>Thank you for your Business</p>			

6/20/2025
Confidential to
City of McFarland



Proposal: Emergency Vehicle Upfitting Services for Ferro Automotive Group INC

This proposal outlines the scope of work for upfitting your patrol vehicles with essential emergency, communication, and security enhancements, as per the specifications provided. Our goal at **Ferro Automotive Group INC** is to deliver highly functional, safe, and reliable vehicles that meet the rigorous demands of your department.

1. Emergency Lighting System

We will install a comprehensive LED emergency lighting system, ensuring maximum visibility and safety. This includes:

- **LED Light Bars:** High-intensity, low-profile LED light bars mounted on the roof.
- **Grill Lights:** Discreet yet powerful LED lights integrated into the front grill.
- **Side Mirror Lights:** Compact LED lights mounted on the side mirrors for enhanced side visibility.
- **Rear Lights:** Strategically placed LED lights at the rear for optimal warning.
- **Control Units:** Integration with high-quality control units from **Whelen** to manage various lighting patterns and intensity levels. *Note: The cost for this system, including its specific installation labor, is part of the overall "Lighting and Electrical Work" package.*

2. Siren and PA System

A robust siren and public address (PA) system will be installed to provide clear auditory warnings and communication capabilities:

- **Siren Amplifier:** A 100W or higher **WHELEN brand** siren amplifier for powerful sound output.
- **Speakers:** Durable, weather-resistant **WHELEN brand** speakers mounted for optimal sound projection.
- **Handheld Control:** A user-friendly handheld control unit with pre-loaded emergency messages for immediate deployment.

3. Radio and Communications

We will prepare the vehicle for seamless integration of your department's existing communication equipment:

- **Pre-wiring:** Comprehensive pre-wiring of the vehicle to facilitate the straightforward installation of department-supplied **Motorola APX 4500** radios.

4. Computer Mounting/Docking System

To ensure secure and accessible placement of critical computing equipment, we will install:

- **Secure Mounting System:** A robust and secure mounting and docking system for the **Panasonic CF-VEK33 Mobile Data Computer**. We recommend and prefer **HAVIS** systems for their proven durability and compatibility.

5. Prisoner Transport Equipment

For safe and secure prisoner transport, the following modifications will be implemented:

- **SETINA Brand Rear Seat Partition (Part Code: 2K0035ITU20RPWDTM):** A durable **SETINA brand** partition will be installed to separate the front and rear compartments, accommodating two occupants in the rear.
- **Window Guards:** Protective guards will be fitted to rear windows for security.
- **Rear Door Controls Disablement:** Rear door handles and window controls will be disabled to prevent unauthorized exit or manipulation by occupants. *Note: The cost for this partition and the Utility Rear Storage is included in the combined "Standard Push Bumper and Partitions" total.*

6. Weapon Mounts

Secure and accessible storage for departmental firearms will be provided:

- **Troy Products Secure Racks:** Installation of secure rifle and shotgun racks from **Troy Products**, compatible with:
 - **Mossberg 590 shotgun**
 - **Remington 870 shotgun**
 - **AR15 style rifles with barrel lengths up to 20 inches**

7. Paint and Markings

This service will be completed in-house by **Ferro Automotive Group INC's Bodyshop**.

8. Electrical and Safety

All electrical systems will be installed with paramount attention to safety and reliability:

- **Proper Wiring:** All wiring will adhere to industry best practices and safety standards.
- **Fuse Boxes:** Appropriately sized and located fuse boxes will be installed for circuit protection.

- **Battery Isolators:** Battery isolators will be implemented to manage power distribution effectively and prevent battery drain.
 - **Disconnect Switches:** Hidden but easily accessible disconnect switches will be installed, allowing for power cut-off without the need to remove other equipment like the spare tire. *Note: The cost for this work, including associated components and their specific installation labor, is part of the overall "Lighting and Electrical Work" package.*
-

9. Security and Anti-Theft

Enhanced security features will be integrated to protect the vehicle and its contents:

- **Shift Inter-Lock System:** A shift inter-lock system will be installed to prevent unauthorized vehicle movement.
 - **Idle Security System (ISS):** An ISS will be implemented to secure the vehicle when idling, preventing theft while the engine is running.
-

10. Utility Rear Storage

The cargo area will be secured to protect equipment and prevent unauthorized access:

- **Metal Cargo Cover (Part Code: PK0123ITU252ND):** Installation of a sturdy metal cargo cover to prevent access to the cargo area from the top, enhancing security for stored items. *Note: The cost for this item is included in the combined "Standard Push Bumper and Partitions" total.*
-

11. Steering Wheel Switches

For quick and intuitive control of emergency lighting, we will integrate:

- **Dedicated Switches:** Installation of steering wheel-mounted switches to activate various emergency lighting levels, allowing officers to maintain focus on the road.
-

12. SYNC Fleet Coordination

Advanced technology will be utilized for seamless fleet synchronization:

- **GPS Synchronization:** Vehicles will be configured to SYNC via GPS, mirroring other patrol vehicles' lighting patterns for enhanced coordination and visibility during multi-unit responses.
-

13. Standard Push Bumper

A durable push bumper will be installed at the front of the vehicle:

- **SETINA Brand Push Bumper (Part Code: BK1583IU20):** Installation of a robust **SETINA Brand** push bumper to protect the vehicle's front end and provide a reliable point for vehicle maneuvering in specific situations. *Note: The cost for this push bumper is included in the combined "Standard Push Bumper and Partitions" total.*

Total Estimated Project Cost

Based on the specified items with associated pricing:

- **Lighting and Electrical Work (Parts & Installation):** \$8500
- **Standard Push Bumper and Partitions (METAL - Parts & Installation, including Utility Rear Storage):** \$6000
- **Total Labor Cost (for all other installation and integration services not included above):** \$15,200

Total Estimated Project Cost: \$29,700*

***Plus tax**

We are confident that our expertise and commitment to quality will ensure your patrol vehicles are equipped to the highest standards. We look forward to discussing this proposal further and answering any questions you may have.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 5.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF THE PROGRAM SUPPLEMENT AGREEMENT NO. 00000A783 TO MASTER AGREEMENT NO. 06-5343S21 FOR STATE FUNDED PROJECT FOR THE HSIP CYCLE 12 PROJECT

SUMMARY:

The City entered into a Master Agreement NO. 06-5343S21 for State funded projects with Caltrans effective June 14, 2021. A Program Supplement Agreement has been sent by Caltrans to the City for the HSIP Cycle 12 Project. City Council authorization is required to authorize the City Manager and/or Public Works Director to sign and execute program supplement agreement NO. 00000A783 to Administering Agency-State Agreement for State funded Project No. HSIPSL-5343(022) ensuring the City will follow the required procedures and special covenants listed within the agreement. Preliminary Design for this project is scheduled for the 2025/2026 federal fiscal year.

The City of McFarland was allocated \$349,920 in State funds, \$41,400 of these funds will be allocated for Preliminary Engineering and the total estimated project cost including Construction is \$388,800, The Local Match for this project will be \$38,800. These funds are being used for Crosswalk improvements at various locations. See attached site map.

The project will provide new and upgraded crosswalks by installing signage, striping and pavement markings, curb ramps and safety features such as rectangular rapid flashing beacons.

FINANCIAL IMPACT:

The Estimated financial impact is \$38,800 or 10% of the total project cost which will be funded through the General Fund.

RECOMMENDATION:

Staff recommends that the City Council approve Resolution No. 2025-104 that involves the execution of the program supplement agreement No. 00000A783 to master agreement No. 06-5343S21 for state funded project for the HSIP Cycle 12 Project and authorize the City Manager and/or the Public Works Director sign and execute the agreement.

ATTACHMENTS:

1. McFarland - VICINITY MAP
2. Supplemental Agreement - For Signature

RESOLUTION NO. 2025-104

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND FOR THE EXECUTION OF THE PROGRAM SUPPLEMENT AGREEMENT NO. 00000A783 TO MASTER AGREEMENT NO. 06-5343S21 FOR STATE FUNDED PROJECT FOR THE HSIP CYCLE 12 PROJECT

WHEREAS, the City of McFarland is eligible to receive Federal and/or State funding for certain Transportation Projects, through the California Department of Transportation; and

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds could be claimed and

WHEREAS, the City wishes to delegate authorization to execute these agreements and any amendments thereto to the City Manager and/or Public Works Director be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereto with California Department of Transportation.

WHEREAS, the City entered into a Master Agreement 06-5343S21 for State funded local transportation projects with Caltrans effective June 14, 2021; and

WHEREAS, Program Supplement Agreement NO. 00000A783 provides funds for crosswalk safety improvements at various locations; and

WHEREAS, the estimated cost for preliminary engineering is \$41,400 and the state fund match is \$349,920 and the local match is \$38,800.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The City Council of the City of McFarland does hereby approve Program Supplement Agreement NO. 00000A783 for Project No. HSIPSL-5343(022)
2. The City Manager and/or the Public Works Director is authorized to sign and execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereto with California Department of Transportation.
3. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

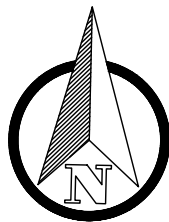
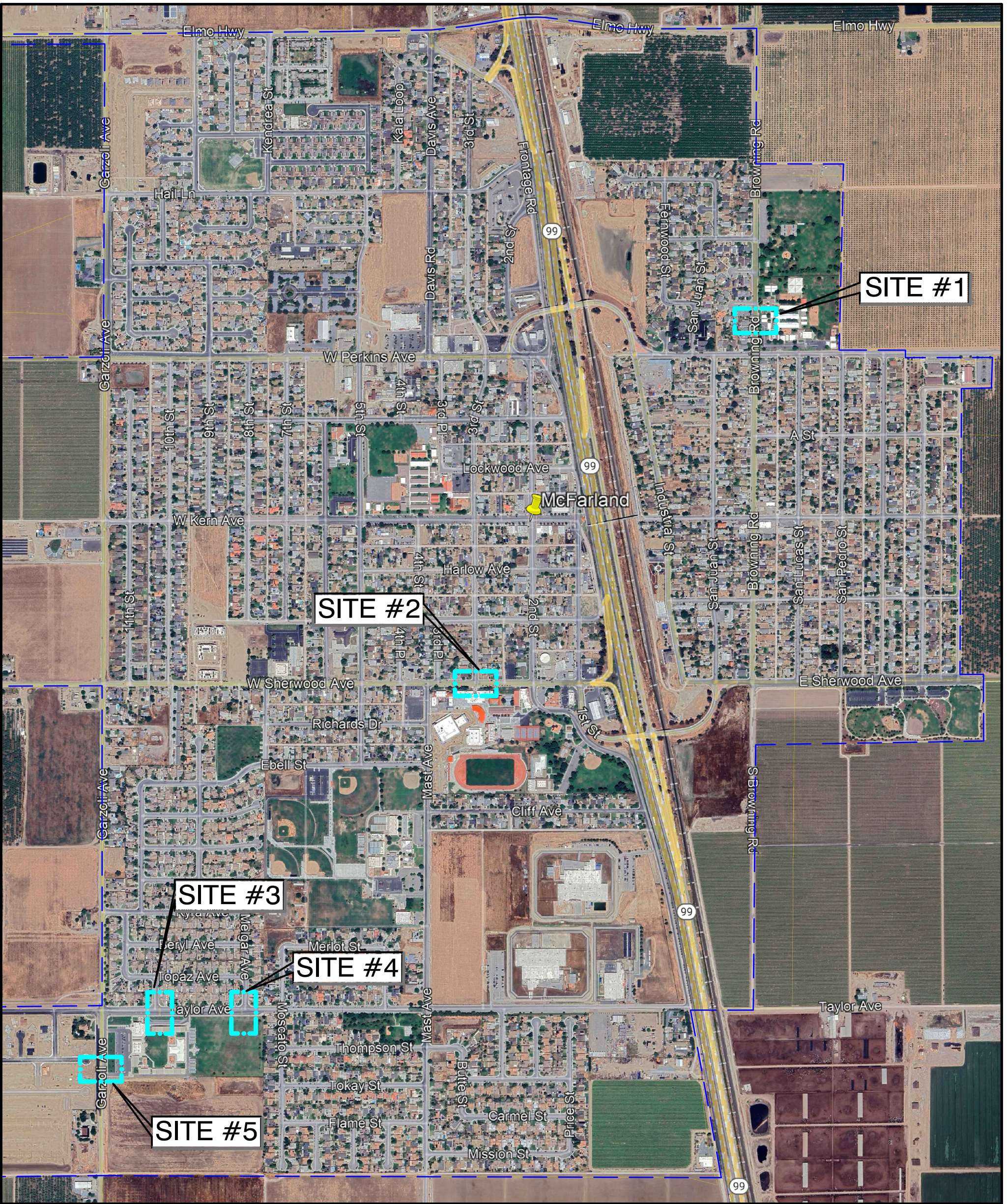
ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



NOT TO SCALE



CITY OF McFARLAND
 HSIP CYCLE 12 - CALL FOR PROJECTS
 VICINITY MAP
 06-McFARLAND-1

PROGRAM SUPPLEMENT NO. 00000A783
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR STATE FUNDED PROJECTS NO 06-5343S21

Adv. Project ID 0625000229
Date: June 03, 2025
Location: 06-KER-0-MCF
Project Number: HSIPSL-5343(022)
E.A. Number:
Locode: 5343

This Program Supplement, effective 05/23/2025, hereby adopts and incorporates into the Administering Agency-State Agreement No. 06-5343S21 for State Funded Projects which was entered into between the ADMINISTERING AGENCY and the STATE with an effective date of 06/14/2021 and is subject to all the terms and conditions thereof. This PROGRAM SUPPLEMENT is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the ADMINISTERING AGENCY on _____ (See copy attached).

The ADMINISTERING AGENCY further stipulates that as a condition to the payment by the State of any funds derived from sources noted below encumbered to this project, Administering Agency accepts and will comply with the Special Covenants and remarks set forth on the following pages.

PROJECT LOCATION: Various Locations Throughout the City

TYPE OF WORK: Install rectangular rapid flashing beacons (RRFBs), LED Flashing **LENGTH:** 0.0(MILES)

Estimated Cost	State Funds		Matching Funds	
	STATE		LOCAL	OTHER
\$46,000.00	\$41,400.00		\$4,600.00	\$0.00

CITY OF MCFARLAND

By _____
 Title _____
 Date _____
 Attest _____

STATE OF CALIFORNIA
Department of Transportation

By _____
Chief, Office of Project Management Oversight
Division of Local Assistance
 Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer



Date 06/03/2025

\$41,400.00

SPECIAL COVENANTS OR REMARKS

1. A. This PROJECT has received STATE funds from Highway Safety Improvement Program (HSIP). The ADMINISTERING AGENCY agrees to administer the PROJECT in accordance with the Highway Safety Improvement Program (HSIP) Guidelines, the Local Assistance Procedures Manual (LAPM), the Local Assistance Program Guidelines (LAPG), and this PROGRAM SUPPLEMENT.

B. The STATE funds for this PROJECT may be provided under one or more phases, which are Preliminary Engineering (PE), Right-of-Way (R/W) and Construction (Con).

A phase-specific fund allocation is required, in addition to other requirements, before reimbursable work can occur for the phase identified. Each allocation will be assigned an effective date and identify the amount of funds allocated per phase. Unless otherwise determined, the effective date of the phase-specific allocation will constitute the start of reimbursable expenditures for the phase. The STATE funds available for reimbursement will be limited to the amount allocated by the STATE for the phase.

C. At the time of the first fund allocation approval for the Project, this PROGRAM SUPPLEMENT, a STATE-approved Allocation Letter and STATE Finance Letter are prepared to allow reimbursement of eligible PROJECT expenditures for the phase allocated.

D. STATE and ADMINISTERING AGENCY agree that any additional fund allocations made after the execution of this PROGRAM SUPPLEMENT, for the phase that has been authorized in the first fund allocation approval or for a new phase, will be encumbered on this PROJECT by use of a STATE-approved Allocation Letter and a STATE Finance Letter and are subject to the terms and conditions thereof.

E. This PROJECT is subject to the delivery requirements enacted by the HSIP guidelines. The delivery requirements may be accessed at: <https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/highway-safety-improvement-program/delivery-requirements-status-approved-projects>.

F. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer immediately after project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract. Failure to do so will cause a delay in the State processing of invoices for the construction phase.

G. The ADMINISTERING AGENCY shall invoice STATE for PE, R/W and CON costs no later than 180 days after the end of expenditure the phase. For construction costs, the ADMINISTERING AGENCY has 180 days after project completion or contract acceptance to make the final payment to the contractor, prepare the final Report of Expenditures and final invoice, and submit to STATE for verification and

SPECIAL COVENANTS OR REMARKS

payment.

H. ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current LAPM provisions.

I. ADMINISTERING AGENCY agrees to comply with the requirements in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (applicable to Federal and State Funded Projects).

J. By executing this PROGRAM SUPPLEMENT, ADMINISTERING AGENCY agrees to provide the STATE, upon request, with the information related to the PROJECT for the purpose of project evaluation or other purposes.

K. The ADMINISTERING AGENCY shall construct the PROJECT in accordance with the scope of work presented in the application and approved by the State. Any changes to the approved PROJECT scope without the prior expressed approval of the State are ineligible for reimbursement and may result in the entire PROJECT becoming ineligible for reimbursement.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 6.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
SUBJECT: Approval of Resolution No. 2025-101 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE SALARY SCHEDULE FOR FISCAL YEAR 2025-2026 TO MEET CALPERS REQUIREMENTS FOR PUBLICLY AVAILABLE PAY SCHEDULES

SUMMARY:

Government Code Sections 20636 and 20636.1, and Title 2, Section 570.5 of the California Code of Regulations, require public agencies contracting with CalPERS to maintain a publicly available salary schedule adopted by the governing body.

Although the City of McFarland is not currently an active CalPERS member agency, the City is in the process of transitioning into CalPERS during FY 2025-26. To ensure compliance and eligibility during this transition, the City must adopt a salary schedule that meets the following requirements:

1. Approved and adopted by the governing body at a public meeting;
2. Clearly identifies the position title for every employee;
3. Shows the pay rate for each position, either as a single rate or range;
4. States the time base (e.g., hourly, bi-weekly, monthly, annually);
5. Is posted publicly or available at City offices and on the City's website;
6. Indicates the effective date and any revision dates;
7. Is retained and available for public inspection for no less than five years;
8. Does not reference another document in lieu of disclosing pay rates.

This resolution affirms the City's compliance with these standards by formally adopting the salary schedule previously incorporated into the FY 2025-26 budget, which was adopted at the Council's June 11, 2025 meeting.

FINANCIAL IMPACT:

The salary schedule is consistent with the FY 2025-26 budget. No additional appropriations are required with this action.

RECOMMENDATION:

Adopt a Resolution Approving the FY 2025-26 Salary Schedule in anticipation of the City's transition into the California Public Employees' Retirement System (CalPERS), to comply with Title 2, §570.5 of the California Code of Regulations regarding publicly available pay schedules.

ATTACHMENTS:

1. Salary Range FY25-26

RESOLUTION NO. 2025-101

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE SALARY SCHEDULE FOR FISCAL YEAR 2025-2026 TO MEET CALPERS REQUIREMENTS FOR PUBLICLY AVAILABLE PAY SCHEDULES

WHEREAS, the California Public Employees’ Retirement Law (PERL) and Title 2, Section 570.5 of the California Code of Regulations require that salary schedules be duly adopted and publicly available for compensation to be considered reportable to CalPERS; and

WHEREAS, although the City of McFarland is not currently a participating CalPERS agency, the City is actively transitioning into CalPERS during FY 2025-26 and must take necessary steps to comply with applicable regulations; and

WHEREAS, the salary schedule includes all classifications and pay ranges, as incorporated into the adopted FY 2025-26 budget, and complies with all eight elements required under §570.5 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The City Council hereby approves the FY 2025-26 Salary Schedule, which is attached hereto and incorporated herein by reference, in order to comply with Title 2, §570.5 of the California Code of Regulations.
2. The City Manager or designee is authorized to implement and post the salary schedule in accordance with CalPERS requirements and City procedures.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

CITY OF MCFARLAND
POSITION & SALARY RANGE LIST
 EFFECTIVE 07/01/2025-06/30/2026

CONTRACT EMPLOYEES

City Manager	Contract
Police Chief	Contract
Police Captain	Contract
Cold Case Investigator	Contract
Finance Director	Contract
Public Works Director	Contract
Assistant Public Works Director	Contract
Community Development Director	Contract
Human Resources Director	Contract

CITY COUNCIL - MONTHLY

City Councilmembers	\$200
---------------------	-------

NON- EXEMPT EMPLOYEE PAY SCHEDULE - BIWEEKLY

HOURLY PAY

TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F
Administrative Assistant I	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Accounting Clerk I	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Community Service Officer	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Accounting Clerk II	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Animal Control/Code Enforcement Officer	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Police Office Technician	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Community Development Technician	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Water Operator In Training	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Wastewater Treatment Plant Operator In Training	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Street Maintenance I	22	1,770.85	1,860.49	1,954.67	2,053.63	2,157.59	2,266.81	22.14	28.34
Police Emergency Dispatcher	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Accounting Clerk III	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Sweeper/Street Maintenance Worker I	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Transit Operator	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Administrative Assistant II	26	1,954.68	2,053.63	2,157.59	2,266.82	2,381.57	2,502.13	24.43	31.28
Facilities Maintenance Specialist	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Water Operator I	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Wastewater Treatment Plant Operator I	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Crime Scene Technician	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Police Officer Reserve/Trainee	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Communications and Marketing Specialist	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Animal Control/Code Enforcement Supervisor	29	2,104.98	2,211.54	2,323.49	2,441.12	2,564.69	2,694.52	26.31	33.68
Administrative Assistant III	30	2,157.60	2,266.83	2,381.58	2,502.14	2,628.81	2,761.89	26.97	34.52
Water Operator II	30	2,157.60	2,266.83	2,381.58	2,502.14	2,628.81	2,761.89	26.97	34.52
Wastewater Treatment Plant Operator II	30	2,157.60	2,266.83	2,381.58	2,502.14	2,628.81	2,761.89	26.97	34.52
Parks and Streets Maintenance Supervisor	32	2,266.83	2,381.59	2,502.15	2,628.81	2,761.89	2,901.71	28.34	36.27
Staff Accountant	32	2,266.83	2,381.59	2,502.15	2,628.81	2,761.89	2,901.71	28.34	36.27
Police Officer	33	2,323.50	2,441.13	2,564.70	2,694.54	2,830.94	2,974.25	29.04	37.18
School Resource Officer	33	2,323.50	2,441.13	2,564.70	2,694.54	2,830.94	2,974.25	29.04	37.18
Building Inspector I/Code Enforcement Officer	35	2,441.13	2,564.71	2,694.54	2,830.95	2,974.26	3,124.82	30.51	39.06
Police Corporal	37	2,564.71	2,694.55	2,830.95	2,974.26	3,124.83	3,283.02	32.06	41.04
Communication/Records Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Wastewater Treatment Plant Operator III/ Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Water Operator III/Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Accounting Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Police Sergeant	41	2,830.96	2,974.27	3,124.84	3,283.03	3,449.23	3,623.84	35.39	45.30

EXEMPT EMPLOYEE PAY SCHEDULE - BIWEEKLY

HOURLY PAY

City Clerk (Non-Certified)	35	2,441.13	2,564.71	2,694.54	2,830.95	2,974.26	3,124.82	30.51	39.06
City Clerk (Certified)	41	2,830.96	2,974.27	3,124.84	3,283.03	3,449.23	3,623.84	35.39	45.30
Assistant Engineer/Projects Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Finance Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Grant Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Senior City Planner	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Utilities Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 7.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk

SUBJECT: Approval of Resolution No. 2025-102 A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR GRID ALTERNATIVES BASED ON ORDINANCE SECTION 5.04.19 OF THE MCFARLAND MUNICIPAL CODE

SUMMARY:

GRID Alternatives is a nonprofit organization dedicated to providing no-cost solar energy systems to low-income households through funding from the California Public Utilities Commission (CPUC).

In recognition of its nonprofit status and the valuable, no-cost services it provides to the community, GRID Alternatives respectfully requests that the City Council approve a waiver of the \$84.00 business license fee.

FINANCIAL IMPACT:

\$84.00 Less to the 2025-2026 General Fund

RECOMMENDATION:

City staff recommends the City Council waive the business license fee based on ordinance section 5.04.190 of the McFarland Municipal Code.

ATTACHMENTS:

1. McFarland, CA Code of Ordinances
2. Grid Alternatives Business License_Redacted

RESOLUTION NO. 2025-102

A RESOLUTION OF THE CITY OF MCFARLAND APPROVING THE WAIVER OF THE BUSINESS LICENSE FEE FOR GRID ALTERNATIVES BASED ON ORDINANCE SECTION 5.04.19 OF THE MCFARLAND MUNICIPAL CODE

WHEREAS, GRID Alternatives is a recognized nonprofit organization committed to providing no-cost solar energy systems to low-income households across California; and

WHEREAS, the organization utilizes funding from the California Public Utilities Commission (CPUC) to deliver clean, renewable energy to underserved communities, helping to reduce utility costs and promote environmental sustainability; and

WHEREAS, the organization provides these services at no cost to residents and does not generate profit from its operations; and

WHEREAS, GRID Alternatives has requested that the City Council waive the \$84.00 business license fee in accordance with McFarland Municipal Code Section 5.04.190, which allows for such waivers for qualifying nonprofit organizations.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The waiver of the business license fee is in the best interest of the community.
3. The City Council does hereby authorize the waiver of the fees (\$84.00).
4. The City Clerk shall certify the passage and adoption of this resolution.
5. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				

Martin Gutierrez				
------------------	--	--	--	--

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

5.04.030 - Other ordinances not affected.

Persons required to pay a license tax for transacting and carrying on any business under this chapter shall not be relieved from the payment of any license tax for the privilege of doing such business required under any other ordinance of the city, and shall remain subject to the regulatory provisions of other ordinances.

(Ord. 7 §3, 1957)

5.04.190 - Waiver.

The licensing of any business, occupation or activity carried on wholly for the benefit of charitable purposes from which profit is not derived either directly or indirectly by any person, or to the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects whenever the receipts from such entertainment, dance, concert, exhibition or lecture go to any church, school, or to any religious or benevolent purpose within the city, or to any federal, military, fraternal or local chamber of commerce within the city, may be waived by the city council provided an application is made therefor with the city clerk of the city at least ten days prior to a regular city council meeting.

(Ord. 117 §1, 1970: Ord. 7 §20, 1957)

(Ord. No. 005-2018, § 1(I), 6-14-18)

CITY OF MCFARLAND
Application For Waiver Of Business License Tax

This application is only for Non-Profit Organizations. For more information, contact Finance Department at (661) 792-3091.

Organization Name: GRID Alternatives
Federal EIN #: [REDACTED]
Address: [REDACTED]
City: [REDACTED] State: CA Zip Code [REDACTED]

Describe organization's purpose:

Provide no-cost solar to low-income households using CPUC funding (DAC-SASH and SGIP).

Describe type of activities performed, location of activities, and the hours activities will be performed:

Installation of Solar PV moduls, energy storage systems and main service panel upgrades within the city limits of Wasco in the working hours of 7am-5pm.

List of Officers of the Organization:, Name, Title, Address and Phone Number

Tim Sears, Co Founder & COO Executive [REDACTED]
David Griffin, Co-Executive Director [REDACTED]
Jackie Brown, Construction Projects Manager [REDACTED]

Application Submitted By:

Name: Jackie Brown
Address [REDACTED]
City [REDACTED] State [REDACTED] Zip Code [REDACTED]
Phone # [REDACTED] Fax # [REDACTED] Email [REDACTED]

Signature: [REDACTED] Date: 7/2/25
Approved; _____ Denied _____



CITY OF MCFARLAND
401 W Kern Ave McFarland, CA 93250 (661) 792-3091

License #: [REDACTED]

Application for a Business License Renewal

GRID ALTERNATIVES
3742 W. GETTSBURG AVE #102
FRESNO CA 93722

MAILING ADDRESS
CORRECTIONS

[REDACTED]

*****PLEASE COMPLETE ANY MISSING, INCOMPLETE, OR BLANK INFORMATION AND MAKE CORRECTIONS AS NEEDED*****

Application is hereby made, by the undersigned, for a Business License according to Ordinance No. 276 enacted May, 1996 for the 12-month period beginning July 1, 0/00/0000 and ending on June 30, 0/00/0000 as follows:

BUSINESS NAME GRID ALTERNATIVES
PHYSICAL BUSINESS LOCATION:
EMAIL ADDRESS:
BUSINESS PHONE: 5592614743
TYPE OF BUSINESS: SOLAR CONTRACTOR

CORRECTIONS

[REDACTED]

GROSS RECEIPTS IN THE IF APPLICABLE # OF APTS NUMBER OF COIN OPERATED CITY OF MCFARLAND OR RENTAL PROPERTIES MACHINES

\$0
N/A
0

OWNER/CONTACT NAME:
OWNER'S ADDRESS:

[REDACTED]

STATE LICENSE #:
STATE LICENSE EXPIRES:

11/30/25

Return application and payment by June 30, 0/00/0000.

***** FEES PAYABLE FOR RENEWAL *****

BASE FEES	15.00
SB-1379 FEES FOR THE STATE OF CALIFORNIA	4.00
OTHER FEES DETERMINED BY TYPE OF BUSINESS OR GROSS RECEIPTS (see attached)	65.00

Total Due 84.00

*****FORM MUST BE SIGNED AND DATED*****

I HEREBY DECLARE THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS, TO THE BEST OF MY KNOWLEDTGE, ACCURATE.

PRINT NAME Jackie Brown TITLE Construction Projects Manager
SIGNATURE [REDACTED] DATE 7-2-25

Upon receipt of payment, examination and approval of supporting information and documentation, the Renewed License expires June 30, 2027.

If you have employees, please submit a copy of your Workman's Compensation Insurance policy. If you do not have any employees, you must submit a declaration stating so.

Licenses may be renewed by mail or in person. City Hall is open from 8:00 am – 5:00 pm Monday through Thursday and every other Friday.

(A) Section 5.04.140 is hereby replaced with the following:

"A. Every person who commences, conducts, engages in or carries on any business listed hereinafter in this subsection shall pay a business license tax comprised of the base, annually, per event, daily, and / or tax plus the unit tax amount times the number of units calculated, respectively, for each such classification of business as hereinafter specified.

Base Fee on all Business License. \$15.00

California State Fee on all business license. \$4.00

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Administrative Office	\$100 Annually
Apartments /Rental Property	\$65.00 plus \$5.00 for each after 4 units
Arts and / or Crafts Fair	\$10.00 per booth /stall
Barber Shop / Beauty Salon	\$65.00 per owner and non-employee operator
Billboard Structures within the city	\$150.00 annually per structure
Christmas tree lot sales operations	\$40.00 per day All structures and electrical permit requirements are inspected and approval by the building department and all Fire Code requirements approved by the Fire Department. Planning Department approval requirement.
Circus /Carnival	\$450.00 for five (5) days or less
Commercial Solicitors /Peddlers	\$60.00 per person, per day, \$90.00 for background check and live scan required. All solicitors /peddlers must comply with the conditions described in Municipal Code 5.32
Curb Painters	\$30.00 per day. Requirements: Obtain insurance in the amount of \$100,000 for Public liability from an insurance company. Obtain a Surety Bond from a bonding company or insurance company in the amount of \$500.00, or cash deposit in that amount can be made to the City of McFarland. The Permit must be in possession of the person performing the work and available for inspection on demand.
Exhibitions (i.e.: car show)	\$10.00 per vehicle, per day
Family Child Care over 8 children	\$100.00 annually plus Home Occupation Permit required and approved by the Planning Department and Permit from the state of California to operate. See Res. 2014-0201 for Fee.
Family Child Care of 8 or less children	Health & Safety Code Section 1597.45: No local jurisdiction shall impose any business license, fee or tax for the privilege of operating a small daycare home.
Farmers Market	\$10.00 per booth /stall

Business Type	Annually /Daily /Per Event/ Unit Tax Amount
Food Vending Vehicles –MC 5.44	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required, see Municipal Code 5.44.060. Must comply with the additional conditions described in Municipal Code 5.32
Fortunetelling, Palmist, Clairvoyant	\$500.00 annually, plus investigation filing fee of five hundred dollars, plus the fee charged by Department of Justice for fingerprint processing. Must comply with additional requirements in Municipal Code 5.28
Hotel, Motel, Lodging Houses	\$65.00 annually, plus \$5.00 per room after 4.
Ice Cream Vending Vehicle	\$200.00 Annually, \$90.00 for background check required on owner /operator, \$25.00 for each vehicle inspection, and live scan required on each owner /operator. Must present a valid Kern County Environmental Health Permit. Liability Insurance Required see Municipal Code 5.44.060. Must comply with additional conditions described in Municipal Code 5.32
Itinerant Vendor	\$60.00 per person, per day, \$90.00 for background check and live scan required. All solicitors /peddlers/itinerant vendors must comply with the conditions described in Municipal Code 5.32
Interpreter	\$65.00 annually
Laundromats	\$30.00 for the first machine, \$10.00 for each additional machine per year. Maximum \$200.00 annually.
Spas-Medi/Pedi	\$65.00 per owner and non-employee operator
Taxi-Cab	\$65.00 per vehicle. \$90.00 for background check required on each owner /driver, \$25.00 for each vehicle inspection, and live scan required on each owner /driver. Must also comply with all requirements stated in Municipal Code Section 5.52.
Building Inspection Fee (New and Existing Buildings)	\$58.00 Building Inspection required with any new business or existing business under new ownership or change in business type.
Duplicate (Lost or Damaged Business License)- MC 5.04-100	\$15.00 (Currently \$1.00)
Change Location of Business MC- 5.04.090	\$15.00 (Currently \$1.00)

(B) Every person who engages in any business within the City except those businesses set forth in subsection A of this Section 5.04.140 shall pay an annual business tax based upon Gross Receipts at the rates to be calculated to the nearest cent as set forth below:

**LICENSE FEE SCHEDULE
ANNUAL GROSS RECEIPTS**

Base Fee on all Business License. \$15.00

California State Fee on all business license. \$4.00



For the Sales and Service or the rendering of any service whatsoever.

FROM	TO	FEE DUE
ZERO	\$30,000	\$65.00
\$30,001	\$50,000	\$75.00
\$50,001	\$75,000	\$100.00
\$75,001	\$100,000	\$125.00
\$100,001	\$175,000	\$150.00
\$175,001	\$250,000	\$175.00
\$250,001	\$500,000	\$225.00
\$500,001	\$750,000	\$300.00
\$750,001	\$1,000,000	\$450.00
\$1,000,001	\$1,500,000	\$500.00
\$1,500,000	\$2,000,000	\$600.00
\$2,000,001	\$3,000,000	\$700.00
\$3,000,001	\$4,000,000	\$800.00
\$4,000,001	\$5,000,000	\$900.00
\$5,000,001	\$10,000,000	\$1,000.00
\$10,000,001	and up	\$2,000.00

Note: You may report your gross receipts on a calendar or fiscal basis as long as it is for a full year. Please report by the same method each year. If you have been doing business in the City of McFarland for less than twelve months, enter an estimate of your gross receipts for twelve months

C. The business license tax and Gross Receipts may be modified from time to time by City Council resolution.

5.04.150 - Vehicle deliveries.

Every person not having a fixed place of business within the city who is not subject to the provisions of [Section 5.04.140](#), who delivers goods, wares or merchandise of any kind by vehicles in the city or who provides any service by the use of vehicles in the city shall pay a license tax of one hundred fifty dollars per year.

(Ord. 276 §1(part), 1996; Ord. 89 §2, 1965; Ord. 7 §15, 1957)

(Ord. No. 005-2018, § 1(F), 6-14-18)

5.04.160 - Other outside businesses—No fixed location.

Every person not having a fixed place of business within the city who engages in business within the city and is not subject to the provisions of [Sections 5.04.140](#) or [5.04.150](#), shall pay a license tax of one hundred fifty dollars per year.

(Ord. 89 §3, 1965; Ord. 7 §16, 1957)

(Ord. No. 005-2018, § 1(G), 6-14-18)

5.04.170 - Other outside businesses—Fixed location.

Every person who engages in business at a fixed place of business within the city and is not subject to the provisions of [Section 5.04.140](#) shall pay an annual license tax of fifty dollars.

(Ord. 276 §1(part), 1996; Ord. 7 §17, 1957)



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 8.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Megan Snyder, Community Development Director
Meliza Rosa, Grant Manager

SUBJECT: APPROVAL OF AMENDMENT NO. 3 TO MEMORANDUM OF UNDERSTANDING BETWEEN ELECTRIC VEHICLE (EV) READY COMMUNITIES PHASE II- BLUEPRINT IMPLEMENTATION (GFO-19-603) SUBCONTRACTOR TO KERN COUNCIL OF GOVERNMENTS; CEC AGREEMENT GFO-20-010 WITH KERN COUNCIL OF GOVERNMENTS

SUMMARY:

On April 15, 2020, the City of McFarland entered into a Memorandum of Understanding with Kern Council of Governments (KernCOG) to collaborate on the implementation and reporting of the Electric Vehicles (EV) Ready Communities – Phase II.

As part of the MOU, both parties agreed to submit final program and financial reports in accordance with the timeline as detailed in the MOU – Exhibit B. Full execution of the project and the corresponding reports are required to ensure compliance with the grant terms and to support final reimbursement and closeout processes.

The project persisted with some delays throughout for various reasons. Due to incomplete project scope, inconsistencies in budgets for the project and staff changes, the reporting process was repeatedly pushed off and left pending. Upon discovering this project's noncompliance and after discussion between the City of McFarland Community Development & Finance Departments and Kern COG, we have requested a revised reporting deadline of December 31, 2025.

The proposed Third Amendment to the MOU reflects this change and ensures that both parties remain in good standing with the grant requirements, while allowing sufficient time to complete accurate and comprehensive financial reports for cost recovery.

All other terms and conditions of the original MOU remain unchanged.

FINANCIAL IMPACT:

There is no fiscal impact associated with this amendment. The extension simply adjusts the reporting timeline and does not alter the grant amount or funding terms.

RECOMMENDATION:

Approval of Resolution 2025-103 and designating the mayor as the signatory for Amendment No. 3 to Memorandum of Understanding between Electric Vehicle (EV) Ready Communities Phase II- Blueprint Implementation (GFO-19-603) Subcontractor to Kern Council of Governments; CEC Agreement GFO-20-010 with Kern Council of Governments

ATTACHMENTS:

1. McFarland MOU ARV 20 010 Fully Executed 09092021
2. McFarland KernCOG MOU - Amendment 1
3. McFarland KernCOG MOU - Amendment 2
4. McFarland KernCOG MOU - Amendment 3

RESOLUTION NO. 2025-103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AMENDMENT NO. 3 TO THE MEMORANDUM OF UNDERSTANDING WITH KERN COUNCIL OF GOVERNMENT FOR AFFORDING ADDITIONAL TIME FOR REPORTING AND PROJECT CLOSEOUT

WHEREAS, the City requested additional time from the granting agency, Kern Council of Governments (KernCOG);

WHEREAS, Kern Council of Governments (KernCOG) has agreed to extend the grant reporting timeline for closeout and cost recovery;

WHEREAS, the City of McFarland will need to enter Amendment No. 3 of the Memorandum of Understanding between Electric Vehicle (EV) Ready Communities Phase II- Blueprint Implementation (GFO-19-603) Subcontractor to Kern Council of Governments; CEC Agreement GFO-20-010 with Kern Council of Governments allowing for the additional time for grant compliance;

WHEREAS, the Mayor will continue to act as the signatory on the City's behalf in executing Amendment No. 3 of the aforementioned MOU;

WHEREAS, the City been provided both written and oral testimony of the project history, MOU, and corresponding amendments previously entered on Wednesday, July 23, 2025; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct.
2. Amendment to the MOU is in the best interest of the City of McFarland.
3. The Mayor is hereby authorized to sign Amendment No. 3 to the MOU, which is attached hereto and incorporated herein by reference.
4. The City Clerk shall certify the passage and adoption of this resolution, Resolution 2025-103.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				

Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

MEMORANDUM OF UNDERSTANDING

**Electric Vehicle (EV) Ready Communities Phase II –
Blueprint Implementation (GFO-19-803)**

**Subcontractor to Kern Council of Governments;
CEC Agreement GFO-20-010 with Kern Council of Governments**

THIS MEMORANDUM OF UNDERSTANDING is made and entered into on April 15, 2020, by and among the CITY OF McFarland ("CITY" herein), a municipal government of the State of California, and the KERN COUNCIL OF GOVERNMENTS ("KERN COG" herein), a Joint Powers Agency formed pursuant to the California Government Code.

RECITALS

WHEREAS, California Government Code Section 6502 authorizes cities and counties to enter into agreements for their mutual benefit; and

WHEREAS, CITY, and KERN COG have a compelling and mutual interest in the implementation of the 2019 Kern EV Charging Station Blueprint in participating cities; and

WHEREAS, CITY, and KERN COG recognize that the installation of electric vehicle charging stations to support the deployment of electric vehicles and/or equipment will benefit the citizens of the CITY by providing much-needed funding and by reducing transportation-related air pollution, improving the local air quality in or near a Disadvantaged Community (DAC) identified in CalEnviroScreen 3.0; and

WHEREAS, KERN COG and CITY as a subcontractor applied for grant funds and were awarded by California Energy Commission ("CEC" herein) to install charging stations, and to conduct public awareness efforts regarding the station; and

WHEREAS, CITY recognizes that CITY will (a) carry out the scope of work and schedule, (b) participate in program management meetings, (c) demonstrate evidence of matching funds and (d) send reports and invoices to KERN COG; and

WHEREAS, KERN COG will in turn carry out its responsibilities under the CEC Agreement ARV-20-2010 and that that grant funding awarded to KERN COG to implement the 2019 Kern Region Electric Vehicle (EV) Blueprint will be invoiced by KERN COG to CEC per the schedule and scope of work for CEC Agreement ARV-20-010, and pay funds due to CITY as a subcontractor through this MOU.

AGREEMENT

1. The foregoing recitals are true and correct, and are adopted into this contract as if set forth in full.
2. EV Ready Communities funding CEC awarded to the CITY as a subcontractor, identified in this MOU will be accessed by KERN COG through invoices sent directly to CEC. CITY agrees to provide any necessary documentation reasonably required in furtherance of this purpose.
3. CITY will confirm and document local matching funds identified in this MOU through

invoice reports sent directly to KERN COG.

4. The table below reflects CEC grant amounts and matching funds for KERN COG and all of the subcontractors participating in CEC Agreement ARV-20-010. The CITY shall submit a budget using a template provided to the CITY by the Project Manager. This budget will (a) align with the Scope of Work (Exhibit A) and Schedule of Deliverables (Exhibit B) and will (b) be used to categorize the CEC Funding and the Local Match Funding and (c) be used to create invoices submitted to Kern COG.

Agency Name	CEC Funding	Local Match	Total Project
Kern COG	\$96,515	\$44,033	\$140,548
City of Arvin	\$99,000	\$33,000	\$132,000
City of Bakersfield	\$99,000	\$33,000	\$132,000
City of Delano	\$99,000	\$33,000	\$132,000
City of McFarland	\$99,000	\$33,000	\$132,000
City of Shafter	\$45,000	\$15,000	\$60,000
City of Wasco	\$99,000	\$33,000	\$132,000
Bakersfield College	\$64,000	\$18,808	\$82,808
TOTAL	\$700,515	\$242,841	\$943,356

5. CITY agrees to carry out Exhibit A Scope of Work in accordance with Exhibit B Schedule of Products and Due Dates and Exhibit C Budget.
6. Should the CITY scope of work be executed for less than total CEC funding awarded to CITY through this MOU, MOU amounts exceeding actual expenses shall be reserved by KERN COG to be redistributed at its discretion with the concurrence of the CEC.
7. CITY and KERN COG agree that KERN COG will demonstrate the KERN COG share of matching fund contributions to CEC.
8. CITY and KERN COG agree that KERN COG staff will require member agency staff to participate in the execution of their scope of work and KERN COG program management meetings held at a minimum of quarterly.
9. The failure of any party to enforce against another a provision of this Agreement shall not constitute a waiver of that party's right to enforce such a provision at a later time, and shall not serve to vary the terms of this Agreement.
10. All notices relative to this Agreement shall be given in writing and shall be personally served or sent by certified or registered mail and be effective upon actual personal service or depositing in the United States mail. The parties shall be addressed as follows, or at any other address designated by notice:

CITY: **City of McFarland
Community Development Director
401 West Kern Avenue
McFarland, CA 93250**

KERN COG: **KERN COUNCIL OF GOVERNMENTS**

Ahron Hakimi, Executive Director
1401 19th Street, Suite 300
Bakersfield, California 93301

11. This Agreement sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This Agreement may be modified only in a writing approved by the City Councils and the Kern Council of Governments, Board of Directors.
12. Any services of CITY or KERN COG are provided as independent contractors. No party is an agent or employee of any other party for any purpose and is not entitled to any of the benefits provided by any party to its employees. This Agreement shall not be construed as forming a partnership or any other association between CITY, and KERN COG other than that of an independent contractor.
13. No party shall be liable to any other party for any loss, damage, liability, claim or cause of action for damage to or destruction of property or for injury to or death of persons arising from any act or omission of the other party's officers, agents, or employees. Further, no party is liable to any other party for loss or inaccuracy of data. Each party is encouraged to have current backup storage of all data and other relevant information. Further, no party is liable to any other party for any damage to information or equipment, which results from the transfer of data.
14. A party against whom any claim arising from any subject matter of this Agreement is filed shall give prompt written notice of the filing of the claim to all other parties.
15. This Agreement is effective upon execution. It is the product of negotiation and, therefore, shall not be construed against any party.
16. Any party to this Memorandum of Understanding may terminate its participation in the activities herein described upon thirty (30) days' written notification to the other parties. Termination by one party does not terminate the agreement between the remaining parties, including the CEC or other KERN COG subcontractors participating in this CEC award of funding through agreement ARV-20-010.

-----o0o-----

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed, the day and year first-above written.

"CITY of McFarland"

RECOMMENDED AND APPROVED
AS TO CONTENT:



Kenneth Williams, Interim City Manager
City of McFarland



Sally Gonzalez, Mayor
City of McFarland

APPROVED AS TO FORM:



Nathan Hodges, Legal Counsel

[Remainder of page left blank intentionally]

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed, the day and year first-above written.

"KERN COUNCIL OF GOVERNMENTS"

**RECOMMENDED AND APPROVED
AS TO CONTENT:**



AHRON HAKIMI
Executive Director



Bob Smith, Chairman
Kern Council of Governments

**Kern Council of Governments
APPROVED AS TO FORM:**



**Brian Van Wyk, Deputy Counsel for
Kern Council of Governments**

[Remainder of page left blank intentionally]

EXHIBIT B
Schedule of Products and Due Dates
City of McFarland

Task Number	Task Name	Product(s)	Subcontractor to Kern COG Due Date	Kern COG to CEC Due Date
1.1	Attend Kick-off Meeting	Updated Schedule of Products	6/25/2021	4/30/2021
		Updated List of Match Funds	6/25/2021	4/30/2021
		Updated List of Permits	No later than upon issuance of an RFP	5/27/2021
		Kick-Off Meeting Agenda (Kern COG)	6/18/2021	5/27/2021
1.2	Critical Project Review Meetings	1st CPR Meeting CPR Report by subrecipient	TBD	12/20/2022
		Written determination (CEC)	N/A	1/5/2023
1.3	Final Meeting	Written documentation of meeting agreements	N/A	2/29/2024
		Schedule for completing closeout activities	N/A	3/29/2024
1.4	Monthly Progress Reports	Monthly Progress Reports	The last day of each month during the approved term of this Agreement.	The 10th calendar day of each month during the approved term of this Agreement
1.5	Final Report	Final Outline of the Final Report	N/A	12/12/2023
		Draft Final Report (no less than 60 days before the end term of the agreement)	Delivered with final invoice.	1/12/2024
		Final Report	N/A	3/12/2024
1.6	Identify and Obtain Match Funds	A letter regarding match funds detailing match funds provided	6/25/2021	4/30/2021
		Copy(ies) of each match fund commitment letter(s) (if applicable) Note: Such as grant voucher approval.	Within 10 days of receipt from funding agency.	4/30/2021
		Letter(s) for new match funds (if applicable)	Within 10 days of identifying new match funds	Within 10 days of identifying new match funds
		Letter that match funds were reduced (if applicable)	Within 10 days of identifying reduced funds	Within 10 days of identifying reduced funds
1.7	Identify and Obtain Required Permits			

	Letter documenting the permits or stating that no permits are required	When RFP is released. If no RFP, send prior to start of work. If project already awarded, send with executed MOU. All letters received by 5/31/2022.	Within 6 months from each site host project initiation date. All project letters received by 8/31/2022
	A copy of each approved permit (if applicable)	Within 5 days of receiving each permit.	Within 10 days of receiving each permit
	Updated list of permits as they change during the term of the Agreement (if applicable)	Within 5 days of change in list of permits.	Within 10 days of change in list of permits
	Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable)	Within 5 days of change in schedule for obtaining permits.	Within 10 days of change in schedule for obtaining permits
1.8	Obtain and Execute Subcontracts		
	Letter describing the subcontracts needed, or stating that no subcontracts are required	30 days prior to first day of construction	5/19/2021
	Draft subcontracts	15 days prior to the scheduled execution date	15 days prior to the scheduled execution date
	Final subcontracts	Within 10 days of the execution	Within 10 days of the execution
2	Electric Vehicle Charging Station Installation		
	Site maps and design information for charging stations for 6 host cities	10/30/2021	11/29/2021
	Photos to document station progress and completion	With monthly reports, as changes occur. Within 30 days of station commission.	6/29/2023
	AB 841 Certification and EVITP Certification Numbers	Provided with monthly report upon award of charging station contract or in-house certification prior to construction.	6/29/2023
	Outreach materials, photos, presentations, agendas, minutes	Provided with monthly report following the event or outreach effort.	Ongoing to November 20, 2023

Semi-annual EVSE usage reports		First report by 6/1/2022 then every six months until grant completion date	First report by 6/1/2022 then every six months until grant completion date
3	Infrastructure to Support Workforce Development		
	Photos to document BEAM EV ARC and level 2 charger installations; delivery of stow kit and trailer.	N/A	12/13/2021
	Report summarizing the use of the charging equipment at Bakersfield College	N/A	1/8/2024
4	Outreach		
	Copies of agendas, registrations, and photos	As the events are scheduled, Kern COG and CEC program managers must be invited to participate. Documents included with monthly report following the event.	As the events occur and are scheduled
	Participation Report for 2022 TRANSITions Transit Symposium - describe subcontractor participation	With the monthly report following the event.	Within 45 days of the event
	Participation Report for 2023 TRANSITions Transit Symposium - describe subcontractor participation	With the monthly report following the event.	Within 45 days of the event
	Event report for each of the three additional public electric vehicle charging events or training workshops	N/A	Within 45 days of the event
	Event report for a Ride and Drive event or a National Drive Electric Week	N/A	Within 45 days of the event
5	E-Bike Pilot		
	Summary E-Bike Report	Pending placement of eBikes.	6/29/2023

**EXHIBIT C
Budget
City of McFarland**

Task No.	Subcontractor Name	Purpose	CA Business Certifications DVBE/SB/MB/None	Energy Commission Funds	Match Share	Total¹
2	City of McFarland	Install and commission 2 DC Fast Charging stations and 3 L2 electric vehicle charging stations*		\$ 99,000	\$ 33,000	\$ 132,000

¹Project Total may be larger than \$132,000 and may include EVSE, Installation, Utility, Labor, and Outreach expenses. Site host must abide by the eligible expenses outlined in the Terms and Conditions. Compliance with ADA requirements are not eligible expenses for CEC funding. If total project funding is less than \$132,000 the city host may be asked to apply funds to another EVSE project or to return excess funding not needed.

***Note: The following indicates the project requested/supported.**

- Arvin: Install and commission charging station with 1 DCFC and 3 L2 chargers
- Bakersfield: Install and commission charging station with 3 L2 chargers
- Delano: Install and commission charging station with 3 L2 chargers
- McFarland: Install and commission charging station with 2 DCFC and 3 L2 chargers
- Shafter: Install and commission charging station with 3 L2 chargers; CEC \$45,000; Shafter \$15,000
- Wasco: Install and commission charging station with 3 L2 chargers

Bakersfield College: Install one BEAM EV ARC with 2 L2 chargers; CEC \$64,000; BC \$18,808

**EXHIBIT A
Scope of Work
City of McFarland**

TECHNICAL TASK LIST

Task #	CPR	Task Name
1		Administration
2	X	Electric Vehicle Charging Station Installation
3		Workforce Development
4		Outreach
5		E-Bike Pilot

KEY NAME LIST

Task #	Key Personnel	Key Subcontractor(s)	Key Partner(s)
1	Linda Urata	None	
2	Linda Urata	Christine Viterelli, Stuart Patteson, Maribel Reyna, Maria Lara, Michael James, Daniel Ortiz-Hernandez, Andrew Haney	
3	Linda Urata	Andrew Haney	
4	Linda Urata, Susanne Campbell	TBD	

GLOSSARY

Specific terms and acronyms used throughout this scope of work are defined as follows:

Term/ Acronym	Definition
Agreement	Agreement GFO-20-010 "EV Ready Communities Phase II - Blueprint Implementation" between Kern Council of Governments and the California Energy Commission
CAM	Commission Agreement Manager
CEC	California Energy Commission
Clean Transportation Program	Formerly known as the Alternative and Renewable Fuel and Vehicle Technology Program
CPR	Critical Project Review
EV	Electric Vehicle. A broad category that includes all vehicles that are fully powered by electricity or an electric motor.

Term/ Acronym	Definition
EVITP	Electric Vehicle Infrastructure Training Program
EVSE	Electric Vehicle Supply Equipment. Infrastructure designed to supply power to EVs. EVSE can charge a wide variety of EVs including BEVs and PHEVs.
FTD	Fuels and Transportation Division
Kern COG	Kern Council of Governments
Project Manager	Kern COG Regional Planner managing the CEC Grant GFO-20-010
MOU	Memorandum of Understanding
Recipient	An applicant awarded a grant under a California Energy Commission solicitation
SUB	A subcontractor entering into an MOU with Kern CO who will receive funding through the grant agreement GFO-20-010 between the CEC to Kern COG. A SUB on this agreement will either be a CITY or Bakersfield College.

Background

Assembly Bill (AB) 118 (Núñez, Chapter 750, Statutes of 2007), created the Clean Transportation Program, formerly known as the Alternative and Renewable Fuel and Vehicle Technology Program. The statute authorizes the California Energy Commission (CEC) to develop and deploy alternative and renewable fuels and advanced transportation technologies to help attain the state's climate change, clean air, and alternative energy policies. AB 8 (Perea, Chapter 401, Statutes of 2013) re-authorizes the Clean Transportation Program through January 1, 2024. The Clean Transportation Program has an annual budget of approximately \$100 million and provides financial support for projects that:

- Reduce California's use and dependence on petroleum transportation fuels and increase the use of alternative and renewable fuels and advanced vehicle technologies.
- Produce sustainable alternative and renewable low-carbon fuels in California.
- Expand alternative fueling infrastructure and fueling stations.
- Improve the efficiency, performance and market viability of alternative light-, medium-, and heavy-duty vehicle technologies.
- Retrofit medium- and heavy-duty on-road and non-road vehicle fleets to alternative technologies or fuel use.
- Expand the alternative fueling infrastructure available to existing fleets, public transit, and transportation corridors.
- Establish workforce training programs and conduct public outreach on the benefits of alternative transportation fuels and vehicle technologies.

On August 12, 2020, the CEC released a Grant Solicitation and Application Package entitled "Electric Vehicle Ready Communities Phase II- Blueprint Implementation" under the Clean Transportation Program. This competitive grant solicitation was for Phase II of a two-phase effort to implement projects developed and identified in Phase I, Blueprint Development, of the Electric Vehicle Ready Communities Challenge. In response to GFO-19-603, the Recipient submitted application #7 which was proposed for funding in the CEC's Notice of Proposed Awards on January 8, 2021. GFO-19-603 and Recipient's application are hereby incorporated by reference into this Agreement in their entirety.

In the event of any conflict or inconsistency between the terms of the Solicitation and the terms of the Recipient's Application, the Solicitation shall control. In the event of any conflict or inconsistency between the Recipient's Application and the terms of Commission's Award, the Commission's Award shall control. Similarly, in the event of any conflict or inconsistency between the terms of this Agreement and the Recipient's Application, the terms of this Agreement shall control.

Problem Statement:

Kern County is challenged by poor air quality and barriers to the deployment of emission reduction transportation technologies. According to CalEnviroScreen 3.0, 81% to 90% of areas within Kern County qualify as Disadvantaged Communities (DACs). DACs generally lack private investment and the capacity to develop, fund, and manage clean transportation projects on their own.

The Kern Electric Vehicle Charging Station Blueprint (Blueprint) was created to address barriers to the installation of electric vehicle (EV) charging stations in Kern County. This Blueprint Implementation project will address principal barriers identified in the Blueprint plan.

Workforce development offers opportunities to individuals interested in the energy or transportation fields. The transition to zero emission fuels will require individuals trained to work on cars, design and install stations, provide maintenance to cars and stations, operating vehicles takes some training and then there is always planning for the future, and autonomous vehicles.

This project will provide funding needed to support the efforts for zero emission transport to serve local communities.

Goals of the Agreement:

The goal of this Agreement is to advance electrified transportation in and between Kern County communities in ways that provide convenient, safe, and clean transportation for a broad spectrum of residents.

Objectives of the Agreement:

The objectives of this Agreement are for Kern COG to administer an effective and timely program to install electric vehicle charging equipment and allow Bakersfield College to expand their curriculum and install equipment for hands-on training. The site host communities will have an impact on EV adoption and support electrified transportation options, and Bakersfield College will be established as a leader in training the technicians of today for both the technology of today and the future.

TASK 1 ADMINISTRATION

Task 1.1 Attend Kick-off Meeting

The goal of this task is to establish the lines of communication and procedures for implementing this Agreement. The Project Manager shall designate the date and location of this meeting and provide an agenda to the SUB prior to the meeting.

The SUB shall:

- Attend a "Kick-Off" meeting with the Project Manager, a Regional Planner, and an Administrative Assistant, Administration Department. The SUB shall bring its Project Manager, Agreement Administrator, Accounting Officer, and others as the SUB deems appropriate to this meeting.
- Discuss the following administrative and technical aspects of this Agreement:
 - MOU Terms and Conditions
 - Critical Project Review Support Documents (Task 1.2)
 - Match fund documentation (Task 1.6) No reimbursable work may be done until this documentation is in place. California Energy Commission programs (such as CALeVIP) can not be used as matching funds. If using San Joaquin Valley Air Pollution Control District ChargeUP! funding as match, please provide the voucher numbers in your documentation of matching funds.
 - Permit documentation (Task 1.7)
 - Subcontracts needed to carry out project (Task 1.8)
 - The Project Manager's expectations for accomplishing tasks described in the Scope of Work
 - An updated Schedule of Products and Due Dates
 - Monthly Progress Reports (Task 1.4)
 - Technical Products (Product Guidelines located in Section 5 of the Terms and Conditions)
 - Final Report (Task 1.5)

SUB Products:

- Updated Schedule of Products
- Updated List of Match Funds
- Updated List of Permits

Project Manager Product:

- Kick-Off Meeting Agenda
- Monthly Report Template or Guidelines
- Monthly Invoice Template

Task 1.2 Critical Project Review (CPR) Meetings

CPRs provide the opportunity for frank discussions between the CEC and the Recipient. The goal of this task is to determine if the project should continue to receive CEC funding to complete this Agreement and to identify any needed modifications to the tasks, products, schedule or budget.

The Commission Agreement Manager may schedule CPR meetings as necessary, and meeting costs will be borne by the Recipient.

Meeting participants include the CAM and the Recipient and may include the Commission Grants Officer, the Fuels and Transportation Division (FTD) program lead, other CEC staff and Management as well as other individuals selected by the CAM to provide support to the CEC.

The Recipient may request documents or participation from the SUB in order to prepare for the CPR or to answer direct questions from the CAM.

The CAM shall:

- Determine the location, date, and time of each CPR meeting with the Recipient. These meetings generally take place at the CEC, but they may take place at another location.
- Send the Recipient the agenda and a list of expected participants in advance of each CPR. If applicable, the agenda shall include a discussion on both match funding and permits.
- Conduct and make a record of each CPR meeting. Prepare a schedule for providing the written determination described below.
- Determine whether to continue the project, and if continuing, whether or not modifications are needed to the tasks, schedule, products, and/or budget for the remainder of the Agreement. Modifications to the Agreement may require a formal amendment (please see section 8 of the Terms and Conditions). If the CAM concludes that satisfactory progress is not being made, this conclusion will be referred to the Lead Commissioner for Transportation for his or her concurrence.
- Provide the Recipient with a written determination in accordance with the schedule. The written response may include a requirement for the Recipient to revise one or more product(s) that were included in the CPR.

The Recipient shall:

- Gather information from the SUB(s) to prepare the CPR Report.
- Prepare a CPR Report for each CPR that discusses the progress of the Agreement toward achieving its goals and objectives. This report shall include recommendations and conclusions regarding continued work of the projects. This report shall be submitted along with any other products identified in this scope of work. The Recipient shall submit these documents to the CAM and any other designated reviewers at least 15 working days in advance of each CPR meeting.

- Present the required information at each CPR meeting and participate in a discussion about the Agreement.

The SUB shall:

- Prepare a written summary and/or provide documents as requested by the Project Manager within 5 days of the request from the Project Manager.
- Participate in the CPR, if requested by the CAM and/or the Project Manager.

CAM Products:

- Agenda and a list of expected participants
- Schedule for written determination
- Written determination

Recipient Product:

- CPR Report(s)

SUB Product:

- CPR SUB-Report

Task 1.3 Final Meeting

The goal of this task is to closeout this MOU.

The Recipient shall:

- Meet with CEC staff to present the findings, conclusions, and recommendations. The final meeting must be completed during the closeout of this Agreement.

This meeting will be attended by, at a minimum, the Recipient, the Commission Grants Office Officer, and the Commission Agreement Manager. The technical and administrative aspects of Agreement closeout will be discussed at the meeting, which may be two separate meetings at the discretion of the Commission Agreement Manager.

The technical portion of the meeting shall present an assessment of the degree to which project and task goals and objectives were achieved, findings, conclusions, recommended next steps (if any) for the Agreement, and recommendations for improvements. The Commission Agreement Manager will determine the appropriate meeting participants.

The administrative portion of the meeting shall be a discussion with the Commission Agreement Manager and the Grants Officer about the following Agreement closeout items:

- What to do with any equipment purchased with CEC funds (Options)
- CEC's request for specific "generated" data (not already provided in Agreement products)
- Need to document Recipient's disclosure of "subject inventions" developed under the Agreement
- "Surviving" Agreement provisions
- Final invoicing and release of retention
- Prepare a schedule for completing the closeout activities for this Agreement.

Products:

- Written documentation of meeting agreements
- Schedule for completing closeout activities

The SUB shall:

- Attend the Final Meeting between Kern COG and CEC, if requested by the CAM.
- Comply with directions from the CEC for dispensation of equipment purchased with CEC funds
- Comply with requests from the CEC for specific "generated" data (not already provided in MOU products)
- Comply with "Surviving" Agreement (between Kern COG and CEC) provisions as appropriate and

SUB Products:

- Written documentation of dispensation of equipment purchased with CEC funds, if requested by CAM
- Written demonstration of compliance with requests from CEC for specific "generated" data (not already provided in MOU products)
- Written documentation of compliance with "Surviving" Agreement provisions, if required

Task 1.4 Monthly Progress Reports

The goal of this task is to periodically verify that satisfactory and continued progress is made towards achieving the objectives of this Agreement on time and within budget.

The objectives of this task are to summarize activities performed during the reporting period, to identify activities planned for the next reporting period, to identify issues that may affect performance and expenditures, and to form the basis for determining whether invoices are consistent with work performed.

The Recipient shall:

- Prepare a Monthly Progress Report which summarizes all Agreement activities conducted by the Recipient for the reporting period, including an assessment of the ability to complete the Agreement within the current budget and any anticipated cost overruns. Each progress report is due to the Commission Agreement Manager within 10 days of the end of the reporting period. The recommended specifications for each progress report are contained in Section 6 of the Terms and Conditions of this Agreement.
- In the first Monthly Progress Report and first invoice, document and verify match expenditures and provide a synopsis of project progress, if match funds have been expended or if work funded with match share has occurred after the notice of proposed award but before execution of the grant agreement. If no match funds have been expended or if no work funded with match share has occurred before execution, then state this in the report. All pre-execution match expenditures must conform to the requirements in the Terms and Conditions of this Agreement.

Product:

- Monthly Progress Reports

The SUB shall:

- Prepare a Monthly Progress Report which summarizes all MOU activities conducted by the Recipient for the reporting period, including an assessment of the ability to complete the MOU within the current budget and any anticipated cost overruns. Each progress report is due to the Project Manager on the last working day of the month. The recommended specifications for each progress report will be provided no later than the Kick-off Meeting. Monthly Progress Reports must be submitted, even when no substantial progress has been made toward any or all of the tasks.

- In the first Monthly Progress Report and first invoice, document and verify match expenditures and provide a synopsis of project progress, if match funds have been expended or if work funded with match share has occurred after the notice of proposed award but before execution of the grant agreement. If no match funds have been expended or if no work funded with match share has occurred before execution, then state this in the report. All pre-execution match expenditures must conform to the requirements in the "Alternative and Renewable Fuel and Vehicle Technology Program (ARFVTP) Terms and Conditions" provided by the Project Manager.

Product:

- Monthly Progress Reports

Task 1.5 Final Report

The goal of the Final Report is to assess the project's success in achieving the Agreement's goals and objectives, advancing science and technology, and providing energy-related and other benefits to California.

The objectives of the Final Report are to clearly and completely describe the project's purpose, approach, activities performed, results, and advancements in science and technology; to present a public assessment of the success of the project as measured by the degree to which goals and objectives were achieved; to make insightful observations based on results obtained; to draw conclusions; and to make recommendations for further projects and improvements to the FTD project management processes.

The Final Report shall be a public document. If the Recipient has obtained confidential status from the CEC and will be preparing a confidential version of the Final Report as well, the Recipient shall perform the following activities for both the public and confidential versions of the Final Report.

The Recipient shall:

- Prepare an Outline of the Final Report, if requested by the CAM.
- Prepare a Final Report following the latest version of the Final Report guidelines which will be provided by the CAM. The CAM shall provide written comments on the Draft Final Report within fifteen (15) working days of receipt. The Final Report must be completed at least 60 days before the end of the Agreement Term.
- Submit one bound copy of the Final Report with the final invoice.

Products:

- Outline of the Final Report, if requested
- Draft Final Report
- Final Report

The SUB shall:

- Provide a final report to the Project Manager with the final pre-retention invoice.
- The technical portion of the report shall present an assessment of the degree to which project and task goals and objectives were achieved, findings, conclusions, recommended next steps (if any) for the MOU, and recommendations for improvements

SUB Products:

- Outline of Final Report, if requested
- Draft Final Report
- Final Report

Task 1.6 Identify and Obtain Matching Funds

The goal of this task is to ensure that the match funds planned for this Agreement are obtained for and applied to this Agreement during the term of this Agreement.

The costs to obtain and document match fund commitments are not reimbursable through this Agreement. Although the CEC budget for this task will be zero dollars, the Recipient may utilize match funds for this task. Match funds shall be spent concurrently or in advance of CEC funds for each task during the term of this Agreement. Match funds must be identified in writing and the associated commitments obtained before the Recipient can incur any costs for which the Recipient will request reimbursement.

The Recipient shall:

- Prepare a letter documenting the match funding committed to this Agreement and submit it to the Commission Agreement Manager at least 2 working days prior to the kick-off meeting. If no match funds were part of the proposal that led to the CEC awarding this Agreement and none have been identified at the time this Agreement starts, then state such in the letter. If match funds were a part of the proposal that led to the CEC awarding this Agreement, then provide in the letter a list of the match funds that identifies the:
 - Amount of each cash match fund, its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied.
 - Amount of each in-kind contribution, a description, documented market or book value, and its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied. If the in-kind contribution is equipment or other tangible or real property, the Recipient shall identify its owner and provide a contact name, address and telephone number, and the address where the property is located.
- Provide a copy of the letter of commitment from an authorized representative of each source of cash match funding or in-kind contributions that these funds or contributions have been secured. For match funds provided by a grant a copy of the executed grant shall be submitted in place of a letter of commitment.
- Discuss match funds and the implications to the Agreement if they are reduced or not obtained as committed, at the kick-off meeting. If applicable, match funds will be included as a line item in the progress reports and will be a topic at CPR meetings.
- Provide the appropriate information to the Commission Agreement Manager if during the course of the Agreement additional match funds are received.
- Notify the Commission Agreement Manager within 10 days if during the course of the Agreement existing match funds are reduced. Reduction in match funds must be approved through a formal amendment to the Agreement and may trigger an additional CPR meeting.

Products:

- A letter regarding match funds or stating that no match funds are provided
- Copy(ies) of each match fund commitment letter(s) (if applicable)
- Letter(s) for new match funds (if applicable)
- Letter that match funds were reduced (if applicable)

The SUB shall:

- Prepare a letter documenting the match funding committed to this MOU and submit it to the Project Manager at most 10 working days following the kick-off meeting. Match funds in the amount of \$33,000.00 were a part of the proposal that led to the CEC awarding the Agreement to Kern COG. Provide in the letter a list of the match funds that identifies the:
 - Amount of each cash match fund, its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied.
 - Amount of each in-kind contribution, a description, documented market or book value, and its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied. If the in-kind contribution is equipment or other tangible or real property, the SUB shall identify its owner and provide a contact name, address and telephone number, and the address where the property is located.
- Provide to the Project Manager, a copy of the letter of commitment from an authorized representative of each source of cash match funding or in-kind contributions that these funds or contributions have been secured. For match funds provided by a grant a copy of the executed grant shall be submitted in place of a letter of commitment. As grant funding may be secured following the date of this MOU, provide a copy of the executed grant within 10 days of receipt from the funding agency.
- Discuss match funds and the implications to the MOU if they are reduced or not obtained as committed (10 days following the kick-off meeting). Match funds will be included as a line item in the progress reports and will be a topic at CPR meetings.
- Provide the appropriate information to the Project Manager if during the course of the MOU additional match funds are received.
- Notify the Project Manager within 10 days if during the course of the MOU existing match funds are reduced. Reduction in match funds must be approved through a formal amendment to the Agreement and may trigger an additional CPR meeting.

SUB Products:

- A letter regarding match funds or stating that no match funds are provided
- Copy(ies) of each match fund commitment letter(s) (if applicable)
- Letter(s) for new match funds (if applicable)
- Letter that match funds were reduced (if applicable)

Task 1.7 Identify and Obtain Required Permits

The goal of this task is to obtain all permits required for work completed under this Agreement in advance of the date they are needed to keep the Agreement schedule on track.

Permit costs and the expenses associated with obtaining permits are not reimbursable under this Agreement. Although the CEC budget for this task will be zero dollars, the Recipient shall budget match funds for any expected expenditures associated with obtaining permits. Permits must be identified in writing and obtained before the Recipient can make any expenditure for which a permit is required.

The Recipient shall:

- Prepare a letter documenting the permits required to conduct this Agreement and submit it to the Commission Agreement Manager at least 2 working days prior to the kick-off meeting. If there are no permits required at the start of this Agreement, then state such in the letter. If it is known at the beginning of the Agreement that permits will be required during the course of the Agreement, provide in the letter:

- A list of the permits that identifies the:
 - Type of permit
 - Name, address and telephone number of the permitting jurisdictions or lead agencies
- The schedule the Recipient will follow in applying for and obtaining these permits.
- Discuss the list of permits and the schedule for obtaining them at the kick-off meeting and develop a timetable for submitting the updated list, schedule and the copies of the permits. The implications to the Agreement if the permits are not obtained in a timely fashion or are denied will also be discussed. If applicable, permits will be included as a line item in the Progress Reports and will be a topic at CPR meetings.
- If during the course of the Agreement additional permits become necessary, provide the appropriate information on each permit and an updated schedule to the Commission Agreement Manager.
- As permits are obtained, send a copy of each approved permit to the Commission Agreement Manager.
- If during the course of the Agreement permits are not obtained on time or are denied, notify the Commission Agreement Manager within 10 working days. Either of these events may trigger an additional CPR.

Products:

- Letter documenting the permits or stating that no permits are required
- A copy of each approved permit (if applicable)
- Updated list of permits as they change during the term of the Agreement (if applicable)
- Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable)
- A copy of each final approved permit (if applicable)

The SUB shall:

- Prepare a letter documenting the permits required to conduct this MOU and submit it to the Project Manager at least 2 working days prior to the kick-off meeting. If there are no permits required at the start of this MOU, then state such in the letter. If it is known at the beginning of the MOU that permits will be required during the course of the MOU, provide in the letter:
 - A list of the permits that identifies the:
 - Type of permit
 - Name, address and telephone number of the permitting jurisdictions or lead agencies
 - The schedule the SUB will follow in applying for and obtaining these permits.
- Discuss the list of permits and the schedule for obtaining them at the kick-off meeting and develop a timetable for submitting the updated list, schedule and the copies of the permits. The implications to the MOU if the permits are not obtained in a timely fashion or are denied will also be discussed. If applicable, permits will be included as a line item in the Progress Reports and will be a topic at CPR meetings.
- If during the course of the MOU additional permits become necessary, provide the appropriate information on each permit and an updated schedule to the Project Manager, who will forward them to the CAM.

- As permits are obtained, send a copy of each approved permit to the Commission Project Manager, who will forward them to the CAM.
- If during the course of the MOU permits are not obtained on time or are denied, notify the Project Manager within 5 working days, noting if there are plans to appeal a decision or to re-submit. Either of these events (delay or denial) may trigger an additional CPR.

SUB Products:

- Letter documenting the permits or stating that no permits are required
- A copy of each approved permit (if applicable)
- Updated list of permits as they change during the term of the MOU (if applicable)
- Updated schedule for acquiring permits as changes occur during the term of the MOU (if applicable)
- A copy of each final approved permit (if applicable)

Task 1.8 Obtain and Execute Subcontracts

The goal of this task is to ensure quality products and to procure subcontractors required to carry out the tasks under this Agreement consistent with the Agreement Terms and Conditions and the Recipient's own procurement policies and procedures. It will also provide the CEC an opportunity to review the subcontracts to ensure that the tasks are consistent with this Agreement, and that the budgeted expenditures are reasonable and consistent with applicable cost principles.

The Recipient shall:

- Manage and coordinate subcontractor activities.
- Submit a draft of each subcontract required to conduct the work under this Agreement to the Commission Agreement Manager for review.
- Submit a final copy of the executed subcontract.
- If Recipient decides to add new subcontractors, then the Recipient shall notify the CAM.

Products:

- Draft subcontracts
- Final subcontracts

The SUB shall:

- Manage and coordinate subcontractor activities.
- Submit a draft of each subcontract required to conduct the work under this MOU to the Project Manager to submit to the CAM for review.
- Submit a final copy of the executed subcontract.
- If SUB decides to add new subcontractors, then the SUB shall notify the Project Manager who will notify the CAM.

SUB Products:

- Draft subcontracts
- Final subcontracts

TECHNICAL TASKS

TASK 2 Electric Vehicle Charging Station Installation

The goal of this task is to install a minimum of seventeen Level 2 and four Direct Current fast charging EV chargers at a minimum of six sites.

The Recipient shall:

- Procure, install, and operate a minimum of seventeen Level 2 and four Direct Current Fast Charging electric vehicle chargers at a minimum of six sites.
- Coordinate with site hosts throughout the process from design through launch.
- Deliver site maps and design project details, including complete schematics on the EV charging station site and electrical design.
- Obtain any required permits and comply with all applicable federal, state and municipal laws, rules, codes, and regulations.
- Ensure charger installation is performed and overseen by a qualified and licensed contractor in accordance with all local, state, and federal codes as well as and permitting and inspection requirements.
- Submit an AB 841 Certification that certifies the project has complied with all AB 841 (2020) requirements specified in the document "Alternative and Renewable Fuel and Vehicle Technology Program (ARFVTP) Terms and Conditions" provided by the Project Manager, or describes why the AB 841 requirements do not apply to the project. The certification shall be signed by Recipient's authorized representative.
- Submit Electric Vehicle Infrastructure Training Program (EVITP) Certification Numbers of each Electric Vehicle Infrastructure Training Program certified electrician that installed electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if AB 841 requirements do not apply to the project.
- Ensure the chargers shall remain in service at the project sites for at least 5 years after installation. Maintain a network service agreement for the chargers.
- Coordinate the placement of directional and/or on-site signage to the stations.
- List the station on the US Department of Energy Alternative Fuel Data Center Station Locator, www.afdc.energy.gov (including mobile apps for Apple and Android devices). Make chargers and sites available for follow-up inspection if requested by the CEC.
- Conduct four outreach activities, including media releases and events.
 - Provide outreach information in Spanish and English.
- Deliver proof of operational charging equipment and installed signage including photos of each site.
- Write and submit semi-annual Electric Vehicle Supply Equipment (EVSE) usage report.

Products:

- Site maps and design information for charging stations for six host cities
- Proof of operational charging equipment and installed signage, including, but not limited to:
 - Photos of each site
 - Proof of charger availability via the Alternative Fuels Data Center Station Locator tool
- AB 841 Certification and EVITP Certification Numbers
- Outreach materials, photos, presentations, agendas, minutes

- Semi-annual EVSE usage report

[CPR WILL BE HELD IN THIS TASK. See Task 1.2 for details]

The SUB shall:

- Procure, install, and operate a minimum of three (3) Level 2 and two (2) Direct Current Fast Charging electric vehicle chargers at a minimum of one site.
- Coordinate with Project Manager and other sites or funding agencies if necessary throughout the process from design through launch.
- Deliver site maps and design project details, including complete schematics on the EV charging station site and electrical design.
- Obtain any required permits and comply with all applicable federal, state and municipal laws, rules, codes, and regulations.
- Ensure charger installation is performed and overseen by a qualified and licensed contractor in accordance with all local, state, and federal codes as well as and permitting and inspection requirements.
- Submit an AB 841 Certification that certifies the project has complied with all AB 841 (2020) requirements specified in "Alternative and Renewable Fuel and Vehicle Technology Program (ARFVTP) Terms and Conditions" provided by the Project Manager or describes why the AB 841 requirements do not apply to the project. The certification shall be signed by SUB's authorized representative.
- Submit Electric Vehicle Infrastructure Training Program (EVITP) Certification Numbers of each Electric Vehicle Infrastructure Training Program certified electrician that installed electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if AB 841 requirements do not apply to the project.
- Ensure the chargers shall remain in service at the project sites for at least 5 years after installation. Maintain a network service agreement for the chargers.
- Coordinate the placement of directional and/or on-site signage to the stations.
- List the station on the US Department of Energy Alternative Fuel Data Center Station Locator, www.afdc.energy.gov (including mobile apps for Apple and Android devices). Make chargers and sites available for follow-up inspection if requested by the CEC.
- Conduct four outreach activities, including city council presentations, employee notices, media releases and events.
 - Provide outreach information in Spanish and English.
- Deliver proof of operational charging equipment and installed signage including photos of each site.
- Write and submit semi-annual Electric Vehicle Supply Equipment (EVSE) usage report. To the Project Manager, with the first report due 3 months from the date the station is online o, by 6/1/2022 (whichever comes first), and then every six months to December 15, 2024, prior to the closeout of the contract between Kern COG and the CEC in 2024.

SUB Products:

- Site maps and design information for charging stations for the host city
- Proof of operational charging equipment and installed signage, including, but not limited to:
 - Photos of each site
 - Proof of charger availability via the Alternative Fuels Data Center Station Locator tool
- AB 841 Certification and EVITP Certification Numbers

- Documentation for four outreach activities, which may include: outreach materials, photos, presentations, agendas, minutes, press releases, social media posts
- Semi-annual EVSE usage report

[CPR WILL BE HELD IN THIS TASK. See Task 1.2 for details]

TASK 3 Infrastructure to Support Workforce Development

[DOES NOT APPLY TO THE CITY OF MCFARLAND]

TASK 4 Outreach

The goal of this task is to support the market for zero emission vehicles by communicating the outcomes of this project to a variety of audiences and providing them with education materials and resources for installing charging stations.

The Recipient shall:

- Conduct ongoing EV and EVI outreach activities, including hosting the 2022 and 2023 TRANSITions Transit Symposiums.
 - Project partners will be invited to speak and/or have a booth
 - Provide copies of agendas, registrations, and photos.
 - Write and submit event reports for 2022 and 2023 TRANSITions Transit Symposiums.
- Conduct at least three additional public electric vehicle charging events or training workshops including, but not limited to, hosting or sponsoring electric vehicle and charger workshops for first responders and teachers.
 - Provide copies of agendas, registrations, and photos.
 - Write and submit event reports for each of the three additional public electric vehicle charging events or training workshops.

Products:

- Copies of agendas, registrations, and photos
- Event report for 2022 TRANSITions Transit Symposium
- Event report for 2023 TRANSITions Transit Symposium
- Event report for each of the three additional public EV charging events or training workshops

The SUB shall:

- Conduct ongoing EV and EVI outreach activities, including participating in the 2022 and 2023 TRANSITions Transit Symposiums.
 - SUB will be invited to speak and/or have a booth
 - Provide copies of SUB registrations, presentation materials, handouts and/or photos.
 - Write and submit participation reports for 2022 and 2023 TRANSITions Transit Symposiums.

SUB Products:

- Copies of agendas, registrations, and photos
- Participation report for 2022 TRANSITions Transit Symposium
- Participation report for 2023 TRANSITions Transit Symposium

-----oOo-----

SPECIAL CITY COUNCIL MINUTES
IN PERSON MEETING
August 18, 2021

MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY

CALL TO ORDER

Mayor Pro Tem Gonzalez called the meeting to order at 6:04 p.m.

ROLL CALL

Council Members Present: Mayor Gonzalez, Mayor-Pro Tem Pérez, Councilmember Ayon, Councilmember Cano, Councilmember Santillano

Council Members Absent: None

OFFICIALS PRESENT

City Manager Lara, Chief of Police Williams, City Attorney Hodges, Interim City Clerk Drake, Finance Director Lara, Public Works Director Gonzales

INVOCATION

Councilmember Cano

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Pérez

PUBLIC COMMENTS

Rosa, a Kern Country resident, expressed concern regarding to the potential Intergovernmental Agreement with a facility in San Diego due to its distance from McFarland and its effect on the community. Urged the council to review pursuing an agreement and to consider their motivation for such a possible agreement.

ADMINISTRATIVE AGENDA

1. Motion was made by: **Councilmember Ayon** to Approve City of McFarland Pursuing an Intergovernmental Agreement (IGA) with United States Marshals Service and The GEO Group, Inc. for Western Region Detention Facility located in San Diego, CA; 2nd by: **Councilmember Cano**.
Vote: 5/0
Ayes: Ayon Cano, Pérez, Santillano, Gonzalez (Mayor)
Nays: None
Absent: None
Abstentions: None

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):
City Negotiator: Che Johnson; Employee Organization: McFarland Police Officers Association
(MPOA).

ADJOURNMENT

Meeting adjourned at 6:19 p.m.



Sarah Drake, Interim City Clerk



Sally Gonzalez, Mayor

MEMORANDUM OF UNDERSTANDING

Electric Vehicle (EV) Ready Communities Phase II –
Blueprint Implementation (GFO-19-603)

Subcontractor to Kern Council of Governments;
CEC Agreement GFO-20-010 with Kern Council of Governments
Amendment #1

THIS MEMORANDUM OF UNDERSTANDING is made and entered into on September 15, 2022, by and among the CITY OF McFarland (“CITY” herein), a municipal government of the State of California, and the KERN COUNCIL OF GOVERNMENTS (“KERN COG” herein), a Joint Powers Agency formed pursuant to the California Government Code.

RECITALS

WHEREAS, California Government Code Section 6502 authorizes cities and counties to enter into agreements for their mutual benefit; and

WHEREAS, CITY, and KERN COG have a compelling and mutual interest in the implementation of the 2019 Kern EV Charging Station Blueprint in participating cities; and

WHEREAS, CITY, and KERN COG recognize that the installation of electric vehicle charging stations to support the deployment of electric vehicles and/or equipment will benefit the citizens of the CITY by providing much-needed funding and by reducing transportation-related air pollution, improving the local air quality in or near a Disadvantaged Community (DAC) identified in CalEnviroScreen 3.0; and

WHEREAS, KERN COG and CITY as a subcontractor applied for grant funds and were awarded by California Energy Commission (“CEC” herein) to install charging stations, and to conduct public awareness efforts regarding the station; and

WHEREAS, in January 2022 the CEC amended the EV Ready Communities Agreement ARV-20-010 with Kern COG, increasing the budget and adding tasks to the Scope of Work, specifically including City of McFarland proposed tasks in the initial application; and

WHEREAS, CITY and KERN COG agree to extend the termination date from March 31, 2024 to September 30, 2024; and

WHEREAS, CITY recognizes that CITY will (a) carry out the scope of work and schedule, (b) participate in program management meetings, (c) demonstrate evidence of matching funds and (d) send reports and invoices to KERN COG; and

WHEREAS, KERN COG will in turn carry out its responsibilities under the CEC Agreement ARV-20-2010 and that that grant funding awarded to KERN COG to implement the 2019 Kern Region Electric Vehicle (EV) Blueprint will be invoiced by KERN COG to CEC per the schedule and scope of work for CEC Agreement ARV-20-010-01 and pay funds due to CITY as a subcontractor through this MOU.

AGREEMENT

1. The foregoing recitals are true and correct and are adopted into this contract as if set forth in full.

6. Should the CITY scope of work be executed for less than total CEC funding awarded to CITY through this MOU, MOU amounts exceeding actual expenses shall be reserved by KERN COG to be redistributed at its discretion with the concurrence of the CEC.
7. CITY and KERN COG agree that KERN COG will demonstrate the KERN COG share of matching fund contributions to CEC.
8. CITY and KERN COG agree that KERN COG staff will require member agency staff to participate in the execution of their scope of work and KERN COG program management meetings held at a minimum of quarterly.
9. The failure of any party to enforce against another a provision of this Agreement shall not constitute a waiver of that party's right to enforce such a provision at a later time and shall not serve to vary the terms of this Agreement.
10. All notices relative to this Agreement shall be given in writing and shall be personally served or sent by certified or registered mail and be effective upon actual personal service or depositing in the United States mail. The parties shall be addressed as follows, or at any other address designated by notice:

CITY: City of McFarland
 Kenny Williams, City Manager
 401 West Kern Avenue
 McFarland, CA 93250

KERN COG: KERN COUNCIL OF GOVERNMENTS
 Ahron Hakimi, Executive Director
 1401 19th Street, Suite 300
 Bakersfield, California 93301

11. This Agreement sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This Agreement may be modified only in a writing approved by the City Councils and the Kern Council of Governments, Board of Directors.
12. Any services of CITY or KERN COG are provided as independent contractors. No party is an agent or employee of any other party for any purpose and is not entitled to any of the benefits provided by any party to its employees. This Agreement shall not be construed as forming a partnership or any other association between CITY, and KERN COG other than that of an independent contractor.
13. No party shall be liable to any other party for any loss, damage, liability, claim or cause of action for damage to or destruction of property or for injury to or death of persons arising from any act or omission of the other party's officers, agents, or employees. Further, no party is liable to any other party for loss or inaccuracy of data. Each party is encouraged to have current backup storage of all data and other relevant information. Further, no party is liable to any other party for any damage to information or equipment, which results from the transfer of data.
14. A party against whom any claim arising from any subject matter of this Agreement is filed shall give prompt written notice of the filing of the claim to all other parties.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed, the day and year first-above written.

"KERN COUNCIL OF GOVERNMENTS"

RECOMMENDED AND APPROVED
AS TO CONTENT:



AHRON HAKIMI
Executive Director



Bob Smith, Chairman
Kern Council of Governments

Kern Council of Governments
APPROVED AS TO FORM:



Brian Van Wyk, Deputy Counsel for
Kern Council of Governments

[Remainder of page left blank intentionally]

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed, the day and year first-above written.

"CITY of McFarland"

RECOMMENDED AND APPROVED
AS TO CONTENT:



Kenny Williams, City Manager
City of McFarland



Sally Tafoya, Mayor
City of McFarland

APPROVED AS TO FORM:



Legal Counsel

[Remainder of page left blank intentionally]

RESOLUTION NO. 2022-0112
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING AMENDMENT #1 TO THE MEMORANDUM OF UNDERSTANDING
WITH KERN COUNCIL OF GOVERNMENTS FOR ADDITIONAL FUNDING FOR
EV CHARGING STATION

WHEREAS, the CITY has requested additional funding for the EV Charging Station;

WHEREAS, Kern Council of Governments granted additional funding for EV Charging Station Projects throughout Kern County;

WHEREAS, the city will be allocated additional funds of \$77,735.00;

WHEREAS, the city will need to approve Amendment of the Memorandum of Understanding ("MOU") to receive additional funds;

WHEREAS, the mayor will have to sign and execute the amendment;

WHEREAS, the City Council received both written and oral testimony of Consultant Agreement on September 22nd, 2022; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

- 1) The foregoing recitals are true and correct.
- 2) The Amendment of MOU is in the best interest of the City.
- 3) The Mayor is hereby authorized to sign amendment of the MOU for additional funds.
- 4) The City Clerk shall certify to the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

I hereby certify that the foregoing is a full, true and correct copy of the resolution of the City Council of the City of McFarland at a meeting held on Thursday, September 22nd, 2022, moved by Mayor Pro Tem Pérez and seconded by Councilmember Cano, duly adopted and passed by the following vote: 5/0

AYES: Pérez, Cano, S. Ayon, A. Ayon, Tafoya

NOES: None

ABSENT: None

ABSTAIN: None


Francisca Alvarado, City Clerk


Sally Tafoya, Mayor



Attachments:

- Amendment MOU

EXHIBIT A
Scope of Work
City of McFarland

TECHNICAL TASK LIST.

Task #	Assigned	Task Name
1	X	Administration
2	X	Electric Vehicle Charging Station Installation
3	NA	Workforce Development
4	X	Outreach
5	X	Data Collection and Analysis

KEY NAME LIST

Task #	Key Personnel	Key Subcontractor(s)	Key Partner(s)
1	Linda Urata	Diana Garcia	
2	Linda Urata	Diana Garcia, Mario Gonzales	
3	Linda Urata	NA	
4	Linda Urata, Susanne Campbell	Diana Garcia	
5	Linda Urata	Diana Garcia, Mario Gonzales	ChargePoint software

GLOSSARY

Specific terms and acronyms used throughout this scope of work are defined as follows:

Term/ Acronym	Definition
Agreement	Agreement GFO-20-010 "EV Ready Communities Phase II - Blueprint Implementation" between Kern Council of Governments and the California Energy Commission
CAM	Commission Agreement Manager
CEC	California Energy Commission
Clean Transportation Program	Formerly known as the Alternative and Renewable Fuel and Vehicle Technology Program
CPR	Critical Project Review
EV	Electric Vehicle. A broad category that includes all vehicles that are fully powered by electricity or an electric motor.

Workforce development offers opportunities to individuals interested in the energy or transportation fields. The transition to zero emission fuels will require individuals trained to work on cars, design and install stations, provide maintenance to cars and stations, operating vehicles takes some training and then there is always planning for the future, and autonomous vehicles.

Kern County partners require support in their areas of expertise and their efforts to serve the communities. This project will provide funding needed to support the efforts for zero emission transport to serve local communities.

Goals of the Agreement:

The goal of this Agreement is to advance electrified transportation in and between Kern County communities in ways that provide convenient, safe, and clean transportation for a broad spectrum of residents.

Objectives of the Agreement:

The objectives of the PRIME Agreement between Kern COG and the California Energy Commission are for Kern COG to administer an effective and timely program to install electric vehicle charging equipment, to expand MioCar electric carsharing to new communities, and allow Bakersfield College to expand their curriculum and install equipment for hands-on training. The public and private site hosts and communities will have an impact on EV adoption beyond their immediate locations and support electrified transportation options. Bakersfield College will be established as a leader in training the technicians of today for both the technology of today and the future.

Objectives of the Sub-Agreement:

The objectives of the Agreement between Kern COG and the City of McFarland are for the City of McFarland to complete Tasks 2: install electric vehicle and equipment charging equipment, to install a solar canopy to provide electricity to the charging stations, to provide usage and operational data, Task 4: conduct education and awareness efforts to support developing the use of the charging stations installed, and Task 5: complete data collection and reporting tasks as described within the Scope of Work.

TASK 1 ADMINISTRATION

Task 1.1 Attend Kick-off Meeting

The goal of this task is to establish the lines of communication and procedures for implementing this Agreement. The Project Manager shall designate the date and location of this meeting and provide an agenda to the Recipient prior to the meeting.

The Recipient shall:

- Attend a "Kick-Off" meeting with the Project Manager, and a representative of Kern COG's Accounting team. The Recipient shall bring its Project Manager, Agreement Administrator, Accounting Officer, and others as they deem appropriate.
- Discuss the following administrative and technical aspects of this Agreement:
 - Agreement Terms and Conditions
 - Match fund documentation
 - Permit documentation
 - Subcontracts needed to carry out project
 - The Project Manager's expectations for accomplishing tasks described in the Scope of Work
 - An updated Schedule of Products and Due Dates
 - Monthly Progress Reports
 - Technical Products (Product Guidelines located in Section 5 of the Exhibit C: CEC Terms and Conditions)
 - Final Report

CAM Products:

- Agenda and a list of expected participants
- Schedule for written determination
- Written determination

Recipient Product:

- CPR Report(s)

SUB Product:

- CPR SUB-Report, if requested

Task 1.3 Final Meeting

The goal of this task is to closeout this MOU.

Kern COG shall:

- Meet with CEC staff to present the findings, conclusions, and recommendations. The final meeting must be completed during the closeout of this Agreement. If requested by the CAM, Kern COG shall invite the Recipient to participate in the meeting and/or the written reports.

This meeting will be attended by, at a minimum, Kern COG, the Commission Grants Office Officer, and the Commission Agreement Manager. The technical and administrative aspects of Agreement closeout will be discussed at the meeting, which may be two separate meetings at the discretion of the Commission Agreement Manager.

The technical portion of the meeting shall present an assessment of the degree to which project and task goals and objectives were achieved, findings, conclusions, recommended next steps (if any) for the Agreement, and recommendations for improvements. The Commission Agreement Manager will determine the appropriate meeting participants.

The administrative portion of the meeting shall be a discussion with the Commission Agreement Manager and the Grants Officer about the following Agreement closeout items:

- What to do with any equipment purchased with CEC funds (Options)
- CEC's request for specific "generated" data (not already provided in Agreement products)
- Need to document Kern COG's disclosure of "subject inventions" developed under the Agreement
- "Surviving" Agreement provisions
- Final invoicing and release of retention
- Prepare a schedule for completing the closeout activities for this Agreement.

Products:

- Written documentation of meeting agreements
- Schedule for completing closeout activities

Task 1.4 Monthly Progress Reports

The goal of this task is to periodically verify that satisfactory and continued progress is made towards achieving the objectives of this Agreement on time and within budget.

The costs to obtain and document match fund commitments are not reimbursable through this Agreement. Although the CEC budget for this task will be zero dollars, the Recipient may utilize match funds for this task. Match funds shall be spent concurrently or in advance of CEC funds for each task during the term of this Agreement. Match funds must be identified in writing and the associated commitments obtained before the Recipient can incur any costs for which the Recipient will request reimbursement.

The Recipient shall:

- Prepare a letter documenting the match funding committed to this Agreement and submit it to the Project Manager with the first monthly report following the execution of the amended Memorandum of Understanding. If no match funds were part of the proposal that led to the CEC awarding this Agreement and none have been identified at the time this Agreement starts, then state such in the letter. If match funds were a part of the proposal that led to the CEC awarding this Agreement, then provide in the letter a list of the match funds that identifies the:
 - Amount of each cash match fund, its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied.
 - Amount of each in-kind contribution, a description, documented market or book value, and its source, including a contact name, address and telephone number and the task(s) to which the match funds will be applied. If the in-kind contribution is equipment or other tangible or real property, the Recipient shall identify its owner and provide a contact name, address and telephone number, and the address where the property is located.
- Provide a copy of the letter of commitment from an authorized representative of each source of cash match funding or in-kind contributions that these funds or contributions have been secured. For match funds provided by a grant a copy of the executed grant shall be submitted in place of a letter of commitment.
- Discuss match funds and the implications to the Agreement if they are reduced or not obtained as committed, at the kick-off meeting. If applicable, match funds will be included as a line item in the progress reports and will be a topic at CPR meetings.
- Provide the appropriate information to the Commission Agreement Manager if during the course of the Agreement additional match funds are received.
- Notify the Commission Agreement Manager within 10 days if during the course of the Agreement existing match funds are reduced. Reduction in match funds must be approved through a formal amendment to the Agreement and may trigger an additional CPR meeting.

Products:

- A letter regarding match funds or stating that no match funds are provided
- Copy(ies) of each match fund commitment letter(s) (if applicable)
- Letter(s) for new match funds (if applicable)
- Letter that match funds were reduced (if applicable)

Task 1.7 Identify and Obtain Required Permits

The goal of this task is to obtain all permits required for work completed under this Agreement in advance of the date they are needed to keep the Agreement schedule on track.

Permit costs and the expenses associated with obtaining permits are not reimbursable under this Agreement. Although the CEC budget for this task will be zero dollars, the Recipient shall budget match funds for any expected expenditures associated with obtaining permits. Permits must be identified in writing and obtained before the Recipient can make any expenditure for which a permit is required.

- Submit a final copy of the executed subcontract.
- If Recipient decides to add new subcontractors, then the Recipient shall notify the Project Manager.

Products:

- Draft subcontracts
- Final subcontracts

TECHNICAL TASKS

TASK 2 Electric Vehicle Charging Station Installation

The goals of this task are to (1) install a minimum of two electric vehicle direct current fast charging stations and three Level charging stations and (2) purchase a solar canopy and inverter and install the equipment, underground wiring, and any other project-related items, such as updates to electrical, paving, signs, lighting and so on as required in the project design.

Recipient shall:

- Procure, install, and operate a minimum of two Direct Current Fast Charging electric vehicle chargers at a location in the City of McFarland.
- Procure, install, and operate a solar canopy and inverter along with the underground wiring, and any other project-related items, such as updates to electrical, paving, signs, lighting as required in the project design.
- Coordinate with the Project Manager throughout the process from design through launch.
- Deliver site maps and design project details, including complete schematics on the EV charging station site, off-grid mobile charger orientation, and electrical design.
- Obtain any required permits and comply with all applicable federal, state and municipal laws, rules, codes, and regulations.
- Ensure charger installation is performed and overseen by a qualified and licensed contractor in accordance with all local, state, and federal codes as well as and permitting and inspection requirements.
- Submit an AB 841 Certification that certifies the project has complied with all AB 841 (2020) requirements specified in Exhibit C or describes why the AB 841 requirements do not apply to the project. The certification shall be signed by Recipient's authorized representative.
- Submit Electric Vehicle Infrastructure Training Program (EVITP) Certification Numbers of each Electric Vehicle Infrastructure Training Program certified electrician that installed electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if AB 841 requirements do not apply to the project.
- Ensure the chargers shall remain in service at the project sites for at least 5 years after installation. Maintain a network service agreement for the chargers, if publicly accessible. If for private use only, data collection devices may be used in place of networking, so long as the data collection is sufficient to meet Usage and Operation Report requirements of Task 5.
- Coordinate the placement of directional and/or on-site signage to the stations.
- List the station on the US Department of Energy Alternative Fuel Data Center Station Locator, www.afdc.energy.gov (including mobile apps for Apple and Android devices). Make chargers and sites available for follow-up inspection if requested by Kern COG and/or the CEC.
- Conduct four outreach activities, including media releases and events.
 - Provide outreach information in Spanish and English.

- Suggest additional sites for EV Charging Stations at the Recipient's same or other locations in Kern County

Products:

- Quick Reference Guide or Best Practice Document
- 2022 TRANSITions Transit Symposium participation reported on the Monthly Report
- 2023 TRANSITions Transit Symposium participation reported on the Monthly Report
- Outreach efforts summarized and reported with the Monthly Report. Include materials used (fliers, website screenshot, other)
- 2024 Kern County EV Charging Station Blueprint participation documented in the Monthly Reports

TASK 5 Data Collection and Analysis

The goal of this task is for Kern COG to collect operational data from the Recipient, to analyze that data for economic and environmental impacts, and to include the data and analysis in regular progress reports and the Final Report by Kern COG to the CEC.

The Recipient shall:

- Collect the following data and report it on the Kern COG Usage and Operations Report template:
 - Number, type, date, and location of chargers installed.
 - Nameplate capacity of the installed equipment, in kW.
 - Number and type of outlets per charger.
 - Location type, such as street, parking lot, hotel, restaurant, or multi-unit housing.
 - Total cost per charger, the subsidy from the CEC per charger, any federal subsidy per charger, any utility subsidy per charger, and any privately funded share per charger.
 - Data on chargers over a twelve-month period, including:
 - Number of charging sessions.
 - Average charging session duration.
 - Average kWh.
 - Average charger downtime.

Products

- Usage and Operations Report submitted each six months following the station opening through October 2024

-----o0o-----

	Letter documenting the permits or stating that no permits are required	When RFP is released. If no RFP, send prior to start of work. If project already awarded, send with executed MOU. All letters received by 5/31/2022.	Within 6 months from each site host project initiation date. All project letters received by 8/31/2022
	A copy of each approved permit (if applicable)	Within 5 days of receiving each permit.	Within 10 days of receiving each permit
	Updated list of permits as they change during the term of the Agreement (if applicable)	Within 5 days of change in list of permits.	Within 10 days of change in list of permits
	Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable)	Within 5 days of change in schedule for obtaining permits.	Within 10 days of change in schedule for obtaining permits
1.8	Obtain and Execute Subcontracts		
	Letter describing the subcontracts needed, or stating that no subcontracts are required	30 days prior to first day of construction	5/19/2021 10/10/2022
	Draft subcontracts	15 days prior to the scheduled execution date	15 days prior to the scheduled execution date
	Final subcontracts	Within 10 days of the execution	Within 10 days of the execution
2	Electric Vehicle Charging Station Installation		
	Site maps and design information for charging stations for 3 Level 2 charging stations and 2 DC Fast Charging Stations.	10/30/2021	11/29/2021
	Site maps, design information, sub-agreement for solar canopy to provide electricity for the charging stations installed through this agreement.	NA	11/08/2022
	Photos to document station progress and completion, including the chargers and the solar canopy	With monthly reports, as changes occur. Within 30 days of station commission.	6/29/2023
	AB 841 Certification and EVITP Certification Numbers	Provided with monthly report upon award of charging station contract or in-house certification prior to construction.	6/29/2023

	promotion reported on a Monthly Report.		
5	E-Bike Pilot		
	Summary E-Bike Report	Pending placement of eBikes.	6/29/2023

AMENDMENT No. 2 TO MEMORANDUM OF UNDERSTANDING
BETWEEN
ELECTRIC VEHICLE (EV) READY COMMUNITIES PHASE II-
BLUEPRINT IMPLEMENTATION (GFO-19-603)

SUBCONTRACTOR TO KERN COUNCIL OF GOVERNMENTS;
CEC AGREEMENT GFO-20-010 WITH KERN COUNCIL OF GOVERNMENTS

THIS AMENDMENT (hereinafter "Amendment No.2") TO CONTRACT, for reference purposes is made effective as of August 15, 2024, ("Effective Date") by and between the Kern Council of Governments (hereinafter "KERN COG") and CITY OF McFarland, a municipal government of the State of California (hereinafter "CITY").

RECITALS:

WHEREAS, KERN COG and the CITY entered into a Memorandum of Understanding ("MOU") dated September 15,2022; and

WHEREAS, the Parties amended the agreement for the first time on January 19, 2023 to update the budget, scope work, and extend the termination date from March 31, 2024 to September 30, 2024

WHEREAS, the parties wish to amend the MOU as specified herein.

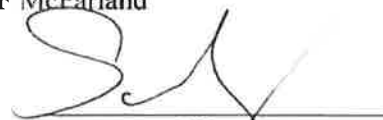
AGREEMENT:

1. The Term of the MOU shall be extended through August 31, 2025.
2. Except as expressly amended herein, all provisions of the MOU shall remain in force and effect.

IN WITNESS WHEREOF, this Amendment Number 2 to the MOU shall be effective as of the Effective Date.

CITY OF McFarland


Diogo Viramontes, City Manager
City of McFarland


Saul Ayon, Mayor
City of McFarland

[Remainder of page left blank intentionally]

AMENDMENT No. 3 TO MEMORANDUM OF UNDERSTANDING
BETWEEN
ELECTRIC VEHICLE (EV) READY COMMUNITIES PHASE II-
BLUEPRINT IMPLEMENTATION (GFO-19-603)

SUBCONTRACTOR TO KERN COUNCIL OF GOVERNMENTS;
CEC AGREEMENT GFO-20-010 WITH KERN COUNCIL OF GOVERNMENTS

THIS AMENDMENT (hereinafter "Amendment No.3") TO CONTRACT, for reference purposes is made effective as of September 18, 2025, ("Effective Date") by and between the Kern Council of Governments (hereinafter "KERN COG") and CITY OF McFarland, a municipal government of the State of California (hereinafter "CITY").

RECITALS:

WHEREAS, KERN COG and the CITY entered into a Memorandum of Understanding ("MOU") dated September 15, 2022; and

WHEREAS, the Parties amended the agreement for the first time on January 19, 2023 to update the budget, scope work, and extend the termination date from March 31, 2024, to September 30, 2024, AND

WHEREAS, the Parties amended the agreement for the second time on August 15, 2024, to extend the termination date from September 30, 2024 to August 31, 2025,

WHEREAS, the parties wish to amend the MOU as specified herein.

AGREEMENT:

1. The Term of the MOU shall be extended through **December 31, 2025**.
2. Except as expressly amended herein, all provisions of the MOU shall remain in force and effect.

IN WITNESS WHEREOF, this Amendment Number 2 to the MOU shall be effective as of the Effective Date.

CITY OF McFarland

Diego Viramontes, City Manager
City of McFarland

Saul Ayon, Mayor
City of McFarland

[Remainder of page left blank intentionally]

Commented [IE1]: New term date

Commented [IE2]: Please update signature block if needed

KERN COUNCIL OF GOVERNMENTS

Jay Schlosser Executive Director
"Kern COG"

Bob Smith, Chair
"Kern COG"

APPROVED AS TO FORM

Brian Van Wyk, Deputy
County Counsel



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 9.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk

SUBJECT: APPROVAL OF TRAVEL AND TRAINING EXPENSES EXCEEDING \$500.00 PER TRIP FOR THE CITY COUNCIL AND THE CITY MANAGER TO ATTEND THE LEAGUE OF CALIFORNIA CITIES 2025 ANNUAL CONFERENCE AND EXPO ON OCTOBER 8 - 10, 2025, IN LONG BEACH, CA

SUMMARY:

The League of California Cities Annual Conference is a premier gathering for municipal leaders throughout the state, offering dynamic keynote speakers, timely presentations, and robust peer-to-peer engagement. Attendance at this event will directly benefit the City of McFarland by equipping City Council Members and the City Manager with valuable insights, legislative updates, and collaborative strategies that support informed policy-making and effective local governance.

Participation in this conference will help strengthen the City's ability to address pressing community issues through knowledge gained on best practices in governance, emerging state trends, and innovative municipal programs. Council Members and the City Manager will return better informed and more prepared to lead on complex local matters, enhancing both policy direction and public trust.

Value to the City Council and City Governance:

- **Policy Development and Advocacy:** The member-driven General Assembly and Resolutions process allows elected officials to shape Cal Cities' policy positions on statewide issues. This ensures McFarland's voice is represented in critical advocacy efforts impacting cities across California.
- **Strategic Insight:** Sessions cover a wide range of local government topics—from infrastructure and public safety to housing and climate resilience—providing Council Members with forward-thinking strategies and approaches that can be adapted to McFarland's unique context.
- **Collaborative Networking:** Council Members will have the opportunity to engage with fellow elected officials, municipal staff, and state leaders. These connections promote the sharing of successful programs, common challenges, and regional partnerships.

- **Resource Access and Innovation:** The popular Expo Hall will introduce participants to a wide range of organizations and vendors that offer tools, technology, and services essential for municipal operations—offering practical resources to support city initiatives.

By attending the League of California Cities Annual Conference, the McFarland City Council will gain knowledge and connections that contribute to responsible governance, proactive leadership, and community-focused solutions.

FINANCIAL IMPACT:

The total estimated cost for attendees is detailed as follows:

1. **Event Registration (Early Bird Rate):** $\$675.00 \times 4 = \$2,700$
 2. **Hotel Room for 3 Nights:** $1,018.31 \times 4 = 4,073.24$
 3. **Meals & Incidentals:** $\$260.00 \times 4 = \1040.00
- Total Estimated Cost for All Four Attendees:** 7,813.24

The expense for this conference has been accounted for in the City's budget under the Training and Professional Development line item. These amounts are budgeted specifically for training and travel in the City Council and Administration Department budget. The investment aligns with the City's commitment to ongoing professional development for its leadership team to ensure effective governance.

RECOMMENDATION:

Staff recommends that the City Council approve the travel and training expenses for the City Council Members and the City Manager to attend the League of California Cities 2025 Annual Conference and Expo in Long Beach, CA, which exceed \$500.00 per trip.

ATTACHMENTS:

1. 2025 Annual Conference and Expo



2025 Annual Conference and Expo

Long Beach Convention Center, Long Beach, CA [Visit Website](#)

Wednesday, October 08, 2025 - Friday, October 10, 2025 [iCalendar](#)

Pacific Standard Time

The League of California Cities is excited to announce that registration is now open for the **2025 Annual Conference and Expo** at the Long Beach Convention Center, Oct. 8-10!

The conference will feature inspiring keynote speakers and presentations on key topics for local leaders, plus numerous opportunities for peer-to-peer sharing with fellow California city officials.

Our popular Expo Hall will be brimming with opportunities to engage with organizations that provide essential services to cities. Expo spaces are available! Please visit our [Exhibitor and Sponsorship](#) page for more information on how to get involved and showcase your organization.

Importantly, the member-driven [General Assembly and Resolutions process](#) will take place during the conference. This is a great opportunity for a wide range of members to participate in the development of Cal Cities policy.

For registration questions, please contact Event Registration Specialist, [Megan Dunn](#).

For expo and sponsorship questions, please contact Exposition Sales and Event Sponsorship Manager, [Amy Wade](#).

For program questions, please contact Senior Education and Events Manager, [Christina George](#).

Please see our [event and meeting policies](#).

▶ [Registration Information](#)

▶ [Hotel and Travel](#)

▼ [Program](#)

[View Session Materials](#)

SCHEDULE AT A GLANCE

(Schedule is subject to change.)

Tuesday, Oct. 7

Various Times

[Pre-Conference Tours and Workshops](#) (additional registration required)

Wednesday, Oct. 8

8:00 a.m. - 6:00 p.m.

Registration open/Voting Delegates Booth open

8:00 a.m. - 12:30 p.m.	Pre-Conference Tours and Workshops (additional registration required)
9:30 - 11:30 a.m.	AB 1234 Ethics Training
10:30 a.m. - 1:00 p.m.	Regional Division Lunches, Department and Caucus Meetings**
12:30 - 1:00 p.m.	First-Time Attendee Orientation
1:15 - 3:00 p.m.	Opening General Session*
3:00 - 5:30 p.m.	Expo Hall Grand Opening (non-compete 3:00 - 4:00 p.m.)*
4:00 - 5:30 p.m.	Concurrent Sessions, and Department and Caucus Meetings**
5:15 - 7:30 p.m.	Host City Reception
7:30 - 9:30 p.m.	CitiPAC Event

Thursday, Oct. 9

7:30 a.m. - 4:00 p.m.	Registration open/Voting Delegates Booth open
8:30 a.m.	Petition Resolutions Due
8:30 - 9:45 a.m.	Concurrent Sessions and Caucus Meetings**
9:00 a.m. - 4:00 p.m.	Expo Hall Open
10:00 - 11:30 a.m.	General Session*
11:30 a.m. - 1:00 p.m.	Attendee Lunch in Expo Hall
11:30 a.m. - 1:00 p.m.	Regional Division Lunches**
1:00 - 2:30 p.m.	Resolutions Committee
1:00 - 5:15 p.m.	Concurrent Sessions; Department, Issues Group, and Caucus Meetings**
Evening	Regional Division and Caucus Events**

Friday, Oct. 10

7:30 - 11:30 a.m.	Registration open
7:00 - 8:15 a.m.	Regional Division Breakfasts**
8:00 - 10:45 a.m.	Concurrent Sessions
8:30 - 10:30 a.m.	General Assembly
8:45 - 10:45 a.m.	AB 1661 Sexual Harassment Prevention Training
11:00 a.m. - 12:30 p.m.	Closing General Session*

**No competing events may be scheduled during this time.*

***Check with the staff assigned to your group for the specific day/time for this event. Additional registration may be required.*

Register

Thank you to our Sponsors!



[Become an exhibitor](#) | [Become a Sponsor](#)



1400 K Street, Suite 400
Sacramento, CA 95814

P: (916) 658-8200

F: (916) 658-8240

[Privacy Policy](#)

[Site Map](#)

[FPPC Compliance](#)

[Contact Us](#)



© 2025 League of California Cities



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 10.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Megan Snyder, Community Development Director
Meliza Rosa, Grant Manager

SUBJECT: APPROVAL OF RESOLUTION 2025-106 AUTHORIZATION TO APPLY FOR PUBLIC BENEFIT GRANT PROGRAM THROUGH THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

SUMMARY:

The San Joaquin Valley Air Pollution Control District (SJVAPCD) is currently accepting applications from public agencies and community action agencies, established pursuant to the Economic Opportunities Act of 1964, requesting funding for the purchase of new on-road all-electric or plug-in hybrid vehicles with a Gross Vehicle Weight Rating (GVWR) of 14,000 pounds or less, and off-road all-electric equipment. Agencies may apply for up to \$20,000 for each new on-road electric or plug-in hybrid vehicle and off-road all-electric equipment.

City Staff have identified a continuing need in the operation of City duties that further vehicles are needed to operate at an efficient level. Staff has identified this Public Benefit Grant Program run by SJVAPCD as a grant opportunity worth pursuing to address this need for equipment. Staff is seeking to provide one (1) electric cart for the Administration and Community Development Department, two (2) electric carts for the Public Works Department, and two (2) hybrid vehicles for the Police Department. The vehicle selections will be from the approved list as attached. Further approval will be sought for vehicle procurement and in accordance with City of McFarland Purchasing Policy.

FINANCIAL IMPACT:

There is no negative fiscal impact to the general fund. There are potential grant funds up to \$100,000.

RECOMMENDATION:

Staff recommends approval of Resolution 2025-106 authorizing the City's application to the SJVAPCD Public Benefit Grant Program.

ATTACHMENTS:

1. Application
2. vehicle-list

RESOLUTION NO. 2025-106

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING
AUTHORIZATION TO APPLY FOR PUBLIC BENEFIT GRANT PROGRAM THROUGH
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

WHEREAS, the City of McFarland ("City") owns and maintains motor vehicles used by City employees in the course of business-required transportation and wishes to integrate more efficient energy vehicles on a prospective basis; and

WHEREAS, the San Joaquin Valley Air Pollution Control District ("SJVAPCD") is accepting applications for funds from the Public Benefit Grant Program ("Program") available through the SJVAPCD to fund the purchase of new electric, hybrid, or alternative fuel vehicles which will provide a direct benefit to the District and the valley community; and

WHEREAS, the City desires to apply for and participate in the Program, which provides for up to \$20,000 for each new alternative-fueled vehicle, up to a maximum of \$100,000 per grantee; and

WHEREAS, the City is seeking approval to proceed on the funding source only. All purchases will be made in accordance with the City of McFarland purchasing policy and further approval will be sought;

WHEREAS, the SJVAPCD Program application guidelines require submission of a Resolution from the District's Board of Trustees, or a duly authorized official with authority to make financial decisions, authorizing the submittal of the application and identifying the individual authorized to implement the new vehicle project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. All the above recitals are true.
2. The City Council declares its approval of the City's participation in this Program for the purposes set forth in the Recitals to this Resolution.
3. The City Council further resolves that the City Manager or designee is authorized to oversee the City's participation in the Program and to execute any and all documents for the purpose of applying and managing any award made to the District and the use of the funds available under the Program.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Please return all completed applications to:
 SJVAPCD Strategies and Incentives Department
 1990 East Gettysburg Avenue; Fresno, CA 93726-0244



San Joaquin Valley
 AIR POLLUTION CONTROL DISTRICT

PUBLIC BENEFIT GRANTS PROGRAM
**New Alternative Fuel Vehicle Purchase
 Application**

Applicant Information

1. Public Agency Name (as it appears on Form W-9):		
2. Tax ID: Taxpayer ID Number (TIN) _____		
3. Address:		
4. City:	5. State:	6. ZIP Code:
7. Mailing Address (if different from above):		
8. City:	9. State:	10. ZIP Code:
11. Have you applied to any other grant programs for any vehicle in this application? <input type="checkbox"/> No <input type="checkbox"/> Yes – Name of Grant Program(s): _____		

Primary Contact Information

1. First Name:		2. Last Name:	
3. Title:		4. E-Mail:	
5. Phone Number:	6. Alternate Contact Number:	7. Fax Number:	

Contract Signing Authority

1. First Name:		2. Last Name:	
3. Title:			

New Vehicle Information- Complete a separate page for each vehicle make/model

1. Number of Vehicles:					
2. Vehicle Type (<i>please select one</i>): <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:33%; padding: 5px;"> Electric <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Scooter <input type="checkbox"/> Bicycle <input type="checkbox"/> Other (specify): _____ _____ </td> <td style="width:33%; padding: 5px;"> Plug-In Hybrid <input type="checkbox"/> Light-Light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Other (specify): _____ _____ </td> <td style="width:33%; padding: 5px;"> CNG, LNG, or LPG <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Other (specify): _____ _____ </td> </tr> </table>			Electric <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Scooter <input type="checkbox"/> Bicycle <input type="checkbox"/> Other (specify): _____ _____	Plug-In Hybrid <input type="checkbox"/> Light-Light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Other (specify): _____ _____	CNG, LNG, or LPG <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Other (specify): _____ _____
Electric <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Scooter <input type="checkbox"/> Bicycle <input type="checkbox"/> Other (specify): _____ _____	Plug-In Hybrid <input type="checkbox"/> Light-Light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Other (specify): _____ _____	CNG, LNG, or LPG <input type="checkbox"/> Light-light Duty Vehicle (GVWR ≤ 8,500 lbs.) <input type="checkbox"/> Light-Medium Duty Vehicle (GVWR 8,501 – 14,000 lbs.) <input type="checkbox"/> Transport/Utility Cart <input type="checkbox"/> Other (specify): _____ _____			
3. Vehicle Make:	4. Vehicle Model:	5. Vehicle Model Year:			
6. Vehicle GVWR: _____ lbs.	7. Engine Horsepower/Kilowatts:				
8. Fuel Type: <input type="checkbox"/> Electric <input type="checkbox"/> Plug-In Hybrid <input type="checkbox"/> CNG <input type="checkbox"/> LNG <input type="checkbox"/> LPG <input type="checkbox"/> Other (specify): _____					
9. Manufacturer’s estimated range for fully charged vehicle (electric vehicles only):					
10. Total Cost of each New Vehicle:	11. Total Funding Requested from SJVAPCD (per vehicle):				
12. Is there existing charging/fueling infrastructure in place for the proposed vehicle(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, please describe a plan for building infrastructure or gaining access to existing infrastructure:					
13. How do you intend to pay for the remaining balance of the project after the grant has been applied? <input type="checkbox"/> Co-funding (please name source): _____ <input type="checkbox"/> Other (please specify): _____					

New Vehicle Dealer Information

1. Vehicle Dealer Name:	
2. Contact / Salesperson Name:	3. E-mail:
4. Phone Number:	5. Fax Number:

Internal use only

GMS Unit(s): _____

New Vehicle Activity Information- Complete a separate page for each vehicle make/model

***If applying for multiple vehicles that will be performing different activities, please complete a separate section for each different vehicle activity**

1. Number of vehicles with same vehicle activity:		
2. Use within SJVAPCD boundaries: _____ %	3. Use within CA boundaries: _____ %	4. Estimated Annual Vehicle Usage (per vehicle): _____
5. Vehicle Vocation/Use (examples: law enforcement, emergency services, commuting, patrol, pool vehicle, etc.):		
6. Please mark the reason for purchasing the new vehicle(s): <input type="checkbox"/> Fleet Expansion - Please list the vehicle(s) you would have purchased had you not applied for this grant: <input type="checkbox"/> Vehicle Replacement - Please list the year, make, and model of the vehicle(s) to be replaced: <input type="checkbox"/> Other - Please specify:		

Internal use only

GMS Unit(s): _____

New Vehicle Activity Information

1. Number of vehicles with same vehicle activity:		
2. Use within SJVAPCD boundaries: _____ %	3. Use within CA boundaries: _____ %	4. Estimated Annual Vehicle Usage (per vehicle): _____
5. Vehicle Vocation/Use (examples: law enforcement, emergency services, commuting, patrol, pool vehicle, etc.):		
6. Please mark the reason for purchasing the new vehicle(s): <input type="checkbox"/> Fleet Expansion - Please list the vehicle(s) you would have purchased had you not applied for this grant: <input type="checkbox"/> Vehicle Replacement - Please list the year, make, and model of the vehicle(s) to be replaced: <input type="checkbox"/> Other - Please specify:		

Internal use only

GMS Unit(s): _____

Signature Form

Signing Authority to *initial and sign in blue ink*

Certifications

By **initialing each of the following sections**, I certify that I have read the Eligibility Criteria and Application Guidelines and agree to **ALL** of the following terms and conditions:

The new vehicle(s) will be based within the geographic area of the SJVAPCD and seventy-five percent (75%) or more of the vehicle miles traveled or fuel consumption will be within the boundaries of the SJVAPCD for at least three (3) years from the date the vehicle is placed into service.

Initial _____

The new vehicle(s) will be used by a public agency located within the geographic area of the SJVAPCD.

Initial _____

The vehicle(s) purchased is/are a new OEM **electric, plug-in hybrid, or alternative fuel** vehicle(s) eligible for this program in accordance with the program guidelines.

Initial _____

Appropriate fueling or charging infrastructure for the new vehicle(s) is or will be readily available or accessible.

Initial _____

Any funding received, including funding from other sources, combined with this grant will not exceed the full cost of the new vehicle(s).

Initial _____

Additional funding sources, or other financial incentive(s) and funding amounts to be used towards this project are disclosed on the application.

Initial _____

Project match funding is reasonably available to complete the project in a timely manner.

Initial _____

Applicant will not purchase or take delivery of the new vehicle(s) until receiving an executed contract with the SJVAPCD.

Initial _____

SJVAPCD maintains the right to inspect the new vehicle(s) at any time during the contract period.

Initial _____

I hereby certify that all information provided in this application and any attachments are true and correct to the best of my knowledge.

Signing Authority Signature

Date

Application Packet Checklist

When submitting a project for consideration, submit a **complete** application packet. An incomplete application packet will lengthen the application processing time and delay possible incentive funding. A complete application packet includes the following items:

- Completed **Application** (Pages 1 thru 3), no required fields blank.
- Completed **Signature Form** (Page 4), signed in **blue ink**.
- First page of IRS **Form W-9**.
- Dated and itemized dealer **quote** for the new vehicle(s).
 - The quote must provide a breakdown of the total cost of the new vehicle and warranty (if not included in the purchase price), and include specific vehicle and engine information such as make, model, model year, engine horse power or watts, and vehicle GVWR.
- Resolution** from the Applicant's governing body (i.e. City Council or County Board of Supervisors), or other documentation signed by a duly authorized official with authority to make financial decisions, authorizing the submittal of the application and identifying the individual authorized to implement the new vehicle project.
- If applicable, documentation which demonstrates future availability/accessibility **and** specifies the timeframe when infrastructure will be available/accessible. Only applicants who currently do not have infrastructure, or access to infrastructure, specific to the new vehicle(s) applied for in this project are required to submit this documentation.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									
				-			-		
or									
Employer identification number									
				-					

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following persons must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- 3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

- On-road vehicles must be certified to SULEV emissions or better to be eligible.
- Motorized vehicles operated on public roads must be emissions-certified by the California Air Resources Board.
- Other electric vehicle types such as transport/utility carts, motorcycles, scooters, electric bicycles, etc. not listed on this document may be eligible for funding.
- Contact Public Benefit staff at (559) 230-5800 or grants@valleyair.org to inquire about specific vehicles not listed.

Battery Electric Vehicle				
Make	Model		Model Year	Vehicle Type
Acura	ZDX RWD		2024-2025	SUV
Acura	ZDX AWD	ZDX AWD Type-S	2024	SUV
Audi	Q4 50 E-Tron Quattro Q8 E-Tron Quattro SQ8 E-Tron Q8 Sportback E-Tron Quattro	Q4 Sportback 50 E-Tron Quattro Q8 Sportback E-Tron Ultra Quattro	2024	SUV
Audi	Q4 40 E-Tron		2024	Passenger Car
Audi	Q4 55 E-Tron Quattro	E-Tron GT RS E-Tron GT	2024-2025	Passenger Car
Audi	A6 E-Tron A6 E-Tron Quattro S6 E-Tron	A6 E-Tron Ultra A6 E-Tron Ultra Quattro Q4 45 E-Tron	2025	Passenger Car
Audi	Q4 Sportback 55 E-Tron Quattro (2024 too) Q6 E-Tron Quattro SQ6 E-Tron	Q6 Sportback E-Tron Quattro SQ6 Sportback E-Tron	2025	SUV
BMW	i4 EDrive Gran Coupe		2024	Passenger Car
BMW	Countryman SE All4	i5 XDrive40 Sedan	2025	Passenger Car
BMW	i4 XDrive40 Gran Coupe i5 EDrive 40 Sedan i4 EDrive40 Gran Coupe i4 M50 Gran Coupe	i5 M60 XDrive Sedan i7 EDrive50 Sedan i7 M70 XDrive Sedan i4 EDrive35 Gran Coupe i7 XDrive60 Sedan	2024-2025	Passenger Car
BMW	iX Drive40 iX XDrive50	iX M60 X5 XDrive50E (2025 only)	2024-2025	SUV
Brightdrop	ZEVO 400 AWD	ZEVO 600	2024-2025	Medium-Duty
Bugatti Rimac	Nevera		2024	Passenger Car
Cadillac	Lyriq Escalade IQ	Optiq AWD	2024-2025	SUV
Canoo	LDV 130	LDV 190	2024	Cargo Van
Cenntro	Logistar 300 Chassis Cab	Logistar 300 Van	2024	Cargo Van
Chevrolet	Blazer EV	Equinox EV	2024-2025	SUV
Chevrolet	Silverado EV		2024-2025	Truck
Dodge	Charger Daytona R/T AWD	Charger Daytona Scat Pack	2024-2025	Passenger Car
Faraday & Future Inc	FF91		2024	SUV
Fiat	500E		2024-2025	Passenger Car
Fisker	Ocean		2024	Passenger Car



Battery Electric Vehicle (Continued)				
Make	Model		Model Year	Vehicle Type
Ford	Mustang Mach-E		2024-2025	Passenger Car
Ford	T350 Cutaway, Chassis Cab, and Cargo Van (E-Transit)		2024	Medium-duty
Ford	F150 Pickup Lightning		2024-2025	Truck
Genesis	GV 60		2024	Passenger Car
Genesis	Electrified GV70		2024-2025	Passenger Car
Genesis	Electrified G80		2025	Passenger Car
GMC	Hummer EV	Sierra EV	2024-2025	Truck/SUV
Honda	Prologue		2024-2025	SUV
Hyundai	GV60 Standard/Advanced/Performance		2024-2025	Passenger Car
Hyundai	Electrified G80	Ioniq 5 Robo Taxi	2024	Passenger Car
Hyundai	Ioniq 5 Ioniq 6	Kona Electric	2024-2025	Passenger Car
Hyundai	Nexo	Nexo Blue	2024-2025	SUV
Jaguar	I-Pace EV400		2024	SUV
Jeep	Wagoneer S AWD (Falken and Pirelli Tire)		2024-2025	Passenger Car
Karsan Otomotiv	E-Jest		2024-2025	Mini-Bus
Kia	EV6 EV 9	Niro Electric	2024-2025	Passenger Car
Lexus	RZ 450E AWD	RZ 300E	2024-2025	Passenger Car
Lotus	Eletre R Long Range Eletre S Long Range	Eletre R Performance Eletre S Performance	2025	Passenger Car
Lucid	Air Sapphire Air Touring	Air Pure Air Grand Touring	2024-2025	Passenger Car
Lucid	Gravity GT		2025	Passenger Car
Maserati	Grancabrio Folgore		2024-2025	SUV
Maserati	Grecale Folgore	Granturismo Folgore	2025	SUV
Mercedes-Benz	EQS 680 4Matic		2024-2025	SUV
Mercedes-Benz	AMG EQS 4Matic+ AMG EQE 4Matic+ EQE 350+ EQE 350 4Matic	EQS 450+ EQS 450 4Matic EQE 500 4Matic EQS 580 4Matic	2024-2025	Passenger Car/SUV
Mercedes-Benz	EQB 250+	EQB 300 4Matic EQB 350 4Matic	2024-2025	Passenger Car
Mercedes-Benz	G 580		2025	SUV
Mercedes-Benz	ESprinter		2024-2025	Cargo Van
Mini	Cooper SE Hardtop 2 Door		2024	Passenger Car
Mullen	Three-Urban Utility	One-Urban Delivery 1	2024	Medium-Duty
Nissan	Ariya	Leaf	2024-2025	Passenger Car
Oshkosh	Postal Delivery		2025	Postal Vehicle
Pininfarina	Battista		2024	Passenger Car
Polestar	Polestar 2	Polestar 4 (2025 only)	2024-2025	Passenger Car
Polestar	Polestar 3 Long Range		2025	SUV
Porsche	Taycan		2024-2025	Passenger Car
Porsche	Macan 4 Electric Macan 4S Electric	Macan Electric Macan Turbo Electric	2025	SUV
Ram	Promaster EV		2025	Cargo Van



Battery Electric Vehicle (Continued)				
Make	Model		Model Year	Vehicle Type
Rivian	EDV 500/700		2024	Medium-duty
Rivian	R1T	R1S	2024-2025	Medium-duty
Rivian	RCV-Delivery 500/700		2024	Cargo Van
Rolls Royce	Black Badge Spectre	Spectre	2024-2025	Passenger Car
Subaru	Solterra		2024-2025	SUV
Tazzari	Zeromax 45		2025	Passenger Car
Tesla	Cybertruck	Cybertruck Beast	2024-2025	Truck
Tesla	Model 3 Model S Model S Plaid	Model X Model X Plaid Model Y	2024-2025	Passenger Car
Toyota	Mirai Limited		2024	Passenger Car
Toyota	Mirai XLE		2024-2025	Passenger Car
Toyota	BZ4X		2024-2025	SUV
Vicinity Motor Corporation	VMC 1200 (Complete/Incomplete)		2024	Medium-Duty
Vinfast	VF7 Plus (2025 only) VF8	VF9	2024-2025	SUV
Volkswagen	ID.4 ID.4 Pro	ID.4 S ID.4 Pro S	2024-2025	Passenger Car
Volkswagen	ID. 7 Pro ID. 7 Pro 4Motion ID. 7 Pro S Plus 4Motion	ID. 7 Pro S ID. 7 Pro S Plus ID. 7 Pro S 4Motion	2025	SUV
Volvo	XC40	C40	2024	Passenger Car
Volvo	EC40 EC40 Twin EX30 Single Motor	EX30 Twin Performance EX40 EX40 Twin	2025	Passenger Car
Volvo	EX90 Twin Motor	EX90 Twin Motor Performance	2025	SUV

Plug-in Hybrid Electric Vehicles				
Make	Model		Model Year	Vehicle Type
Alfa Romeo	Tonale EAWD		2025	Passenger Car
Audi	Q5 Plug-In Hybrid Quattro		2024-2025	SUV
Bentley	Continental GT Continental GTC	Continental GT Speed Continental GTC Speed Flying Spur Speed	2025	Passenger Car
Bentley	Bentayga Hybrid		2024-2025	SUV
Bentley	Flying Spur		2024-2025	Passenger Car
BMW	M5 Sedan 550E XDrive Sedan	M5 Touring	2025	Passenger Car
BMW	X3 XDrive30E 330E Sedan	330E XDrive Sedan	2024	SUV
BMW	X5 XDrive50E XM	750E XDrive Sedan XM Label	2024-2025	SUV
Chrysler	Pacifica Hybrid		2024-2025	Passenger Car

Plug-in Hybrid Electric Vehicles (Continued)				
Make	Model	Model Year	Vehicle Type	
Dodge	Hornet PHEV AWD	2025	Passenger Car	
Ferrari	F173 HFC/HGC	2024	Passenger Car	
Ferrari	SF 90 Spider SF90 XX Spider (2025 only)	SF90 XX Stradale 296 GTB/GTS	2024-2025	Passenger Car
Ford	Escape PHEV	Lincoln Corsair AWD PHEV	2024-2025	SUV
Hyundai	Tucson Plug-In		2024-2025	SUV
Jeep	Grand Cherokee 4XE	Wrangler 4XE	2024-2025	SUV
Karma	Revero		2025	Passenger Car
Kia	Niro Plug-In	Sorento Plug-In	2024-2025	Passenger Car
Kia	Sportage Plug-In Hybrid		2024-2025	SUV
Lamborghini	Revuelto		2024-2025	SUV
Lamborghini	Urus SE		2025	SUV
Land Rover	Range Rover P460 PHEV Range Rover P460 Sport PHEV	Range Rover P550 PHEV Range Rover P550 Sport PHEV	2024-2025	SUV
Lexus	TX 550H+		2024	SUV
Lexus	NX 450H+	RX 450H+	2024-2025	SUV
Lincoln	Corsair AWD PHEV		2024	SUV
Mazda	CX-70	CX-90	2024-2025	SUV
McLaren	Artura		2024	Passenger Car
Mercedes-Benz	GLE 450 E	GLC 350 E (2025 only)	2024-2025	SUV
Mercedes Benz	S 580 E 4Matic AMG C 63 S E	AMG GT 63 S E AMG SL 63 S E	2024-2025	Passenger Car
Mercedes Benz	AMG E 53 Hybrid 4Matic+ AMG GLC 63 S E	AMG GT 63 S E (Coupe) AMG S 63 E	2025	Passenger Car
Mitsubishi	Outlander PHEV		2024-2025	SUV
Porsche	Panamera 4 E-Hybrid	Panamera 4S E-Hybrid	2025	Passenger Car
Porsche	Cayenne E-Hybrid Cayenne S E-Hybrid Cayenne S E-Hybrid Coupe	Cayenne Turbo E-Hybrid Coupe	2025	SUV
Porsche	Cayenne E-Hybrid Coupe	Cayenne Turbo E-Hybrid	2024-2025	SUV
Toyota	Prius PHEV	Prius PHEV SE	2024-2025	Passenger Car
Toyota	RAV4 PHEV		2024-2025	SUV
Volvo	S60 T8 S90 T8	V60 T8	2024-2025	Passenger Car
Volvo	XC60 T8	XC90 T8	2024-2025	SUV

Neighborhood Electric Vehicles				
Make	Model	Model Year	Vehicle Type	
ADVM	Patriot 4P Patriot 4PF Patriot 4PL	Patriot 6P Patriot 6PL	2025	NEV
Ayro	Vanish		2024	NEV
Bintelli	A Beacon	Beyond Nexus	2024	NEV

Neighborhood Electric Vehicles (Continued)						
Make	Model		Model Year	Vehicle Type		
Breezy EV	Breeze 4 Breeze 4L Esteem 4 Terrian 4 Terrian 4 Plus	Breeze 4W Eclipse 4 Siera 4 Sierra 4 Plus	2025	NEV		
Centro	Metro		2024	NEV		
Club Car	Carryall 510 LSV Carryall 710 LSV	Cru Lounge Urban LSV	2024-2025	NEV		
Columbia/Tomberlin	E-Merge E2-LE E-Merge E2-SE E-Merge E2-SS E-Merge E4-LE	E-Merge E4-SS Journeyman Eagle P5-CC Eagle P5-MS Engage	2024-2025	NEV		
Columbia	Custom Platform (Long and Short)	Utilitruck (Long and Short)	2024-2025	NEV		
Cruise Car	Emoke		2024	NEV		
Epic	E20 E40 E40FL E40FX (2025 only)	E40L E60 E60L	2024-2025	NEV		
Garia	VIA 2 LSV VIA 2+2 LSV	VIA 4 LSV VIA 4+2 LSV	2024-2025	NEV		
GEM WAEV	e2 e4	e6 eL-XD	2024-2025	NEV		
HDK Plastic Factory	Carrier 6 Carrier 8 Classic 2 Classic 4 D3 D5 Forester 4 Forester 6	Tara 2 Tara 2+2 Tara 2+2 Lifted Tara Fleet Turfman 200 Turfman 800 Turfman 1000	2024	NEV		
Hisun	HS5DUTV RK Performance E1	Sector E1 Vector E1	2024-2025	NEV		
Icon	C20S C20U C20UL C20V C30-AMB C30L-AMB C40 C40FS C40FSL	C40L C20LS P40 P60L C60 C60FS C60L C70W C80	I20/I20L I20S-HD I20U-HD I20UL-HD P20 P40L I20UV-HD I20UVL-HD I40	I40F I40FL I40FS-HD I40L I60 I60-HD I60FS-HD I60L P60	2024-2025	NEV
Kandi	Kandi Cruiser	Cowboy E10K	2024-2025	NEV		
Kandi	Innovator E10K	Smile 2P	2025	NEV		
Moke Assembly, LLC	Emoke		2025	NEV		



Neighborhood Electric Vehicles (Continued)					
Make	Model			Model Year	Vehicle Type
Star EV	Capella-2+2	Capella-Lifted-2+2	Sirius-4+2	2024-2025	NEV
	Capella-2	Capella-Lifted-4+2	Sirius-4		
	Capella-2H	Capella-WM	Sirius-Lifted-2+2		
	Capella-2HCX	48-2H	Sirius Lifted-4+2		
	Capella-4+2	48-2-HCX	Classic-48-2+2		
	Capella-4	48-4H	Classic-48-2		
	Capella-4H	Sport-2+2	Classic-48-4+2		
	Capella-4HCX	Sport-4+2	Classic-48-4		
	Capella-48-4+2	Sirius-2+2	Classic-48-6+2		
	Capella-6+2	Sirius-2	Classic-48-6		
Capella-6					
Textron Specialized Vehicles	Cushman Tour Hauler LSV	Liberty LSV	E-Z-Go Liberty LSV (2025 only)	2024-2025	NEV
Tropos Motors	Able NXT1			2024	NEV
Westward Industries	MAX-6		MAX-15	2024	NEV
	MAX-8		MAX-20		
Vantage	LI4XC	LI2XC	LIV9DC	2024	NEV
	LI4XP	LI2XP	LIV9DP		
	LI4XS	LI2XS	LIV9DR		
			LIV9DX		
Vivid	Anthem 2P	Peak 6	V4	2024	NEV
	Anthem 4P	Peak 6L	V4L		
	Peak 4F	Peak G	V6		
	Peak 4L	V2	V6L		

Hybrid Electric Vehicles - Law Enforcement Only				
Make	Model		Model Year	Vehicle Type
Ford	Interceptor Utility HEV		2024	SUV

Hydrogen Fuel Cell – Hydrogen fueling infrastructure may not be available in certain areas				
Make	Model		Model Year	Vehicle Type
Honda	CR-V E: FCEV		2025	Passenger Car
Hyundai	Nexo	Nexo Blue	2024	Passenger Car

Certified Clean Compressed Natural Gas* (CNG) Vehicles and Fuel Conversions				
Make	Model		Model Year	Vehicle Type
	None at this time			



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 11.
Section: CONSENT AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Brian Knox, Chief of Police

SUBJECT: Approval of Resolution No. 2025-107 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS TO THE ANIMAL CONTROL DIVISION IN THE AMOUNT OF \$4,102.39.

SUMMARY:

The Animal Control budget can fluctuate significantly based on the number of animals housed at the facility and the level of medical care required for each case. During May, the City experienced unusually high medical expenses related to animals in our care, resulting in above-normal veterinary costs.

As a result of these unanticipated expenditures, the Animal Control budget for FY2024-25 was exhausted prior to year-end. To address this shortfall and ensure continuity of services, an addition to the FY2025-26 budget is required in the amount of \$4,102.39. This adjustment accounts for the prior year overrun and allows for the necessary budget correction in the current fiscal year.

Attached is the invoice from VCA Bakersfield Animal Hospital itemizing the charges incurred.

FINANCIAL IMPACT:

The fiscal impact on the budget for fiscal year 25/26 is \$4,102.39.

RECOMMENDATION:

Staff recommends the City Council discuss and possibly approve the appropriation of \$4,102.39 to the Animal Control Division in the General Fund to cover the additional animal care costs.

ATTACHMENTS:

1. VCA Dog Clinic Charges \$3850

RESOLUTION NO. 2025-107

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING AN APPROPRIATION OF FUNDS TO THE ANIMAL CONTROL DIVISION IN THE AMOUNT OF \$4,102.39.

WHEREAS, the City Council has approved the budget for fiscal year 25/26 and;

WHEREAS, the Animal Control Department incurred unforeseen veterinary costs in the amount of \$4102.39 and;

WHEREAS, the Animal Control Department is requesting a budget allocation for the expense and;

WHEREAS, the City Council recognizes the importance of maintaining animal health and care for animals in city care and;

WHEREAS, the City Council approves the allocation of these funds from the general fund and;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. The McFarland Animal Control department experienced unforeseen animal care costs for \$4,102.39.
3. The City Manager is hereby authorized and directed to make a monetary budget amendment of \$4,102.39 to the general fund.
4. The City of McFarland provides the city manager with the authority to execute any documents necessary to carry out the purchase.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				

María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



Jennifer Aguirre, DVM | Date: 5/12/2025 at 8:40 PM | Invoice: 5370791878 | Cashier: Travis D

Client

McFarland Police Dept (#86269)
Timothy Mcgrath
401 West Kern Ave
Mc Farland, CA 93250

Patient

Dusty (#292250)
Species: Canine (Shepherd Dog, German)
Sex: Male Intact | Color: Black And Tan
Birth: 03/07/2025 | Age: 9w | Weight: 4.17 kg

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price	
5/7/2025	Exam/Consultation Emergency	1.00	\$171.60		\$0.00	\$171.60	
	Ilexx Parvo SNAP Test	1.00	\$91.70		\$0.00	\$91.70	
	Catalyst Chem17 CBC Lytes IDX	1.00	\$249.70		\$0.00	\$249.70	
	Abdominal Xray Study	1.00	\$270.65		\$0.00	\$270.65	
	IV Fluids Setup	1.00	\$98.55		\$0.00	\$98.55	
	- Fluids IV Maintenance/hour	16.00	\$98.40		\$0.00	\$98.40	
	Fecal Test (Parasite) +Giardia	1.00	\$78.05		\$0.00	\$78.05	
	Hospitalization Setup	16.00	\$817.60		\$0.00	\$817.60	
	Hospitalization/hour	16.00	\$117.60		\$0.00	\$117.60	
	Maropitant(Cerenia)10mg/mL/mL	0.40	\$34.14		\$0.00	\$34.14	
	Ondansetron (gen) 2mg/mL/mL	1.00	\$27.34		\$0.00	\$27.34	
	Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08	
	MetroNIDAZOLE (gen) 5mg/mL/mL	10.00	\$27.20		\$0.00	\$27.20	
	Fenbendazole (Panacur) 100mg/mL/mL OralS IH Use	1.80	\$9.99		\$0.00	\$9.99	
	Sulfadimethoxine (Albon) 50mg/mL/mL OralS IH Use	4.00	\$6.05		\$0.00	\$6.05	
	Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08	
	5/8/2025	Maropitant(Cerenia)10mg/mL/mL	0.40	\$34.14		\$0.00	\$34.14
		Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08
		Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08
		Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08
Sulfadimethoxine (Albon) 50mg/mL/mL OralS IH Use		2.00	\$4.95		\$0.00	\$4.95	
MetroNIDAZOLE (gen) 5mg/mL/mL		10.00	\$27.20		\$0.00	\$27.20	
MetroNIDAZOLE (gen) 5mg/mL/mL		10.00	\$27.20		\$0.00	\$27.20	
Fenbendazole (Panacur) 100mg/mL/mL OralS IH Use		1.80	\$9.99		\$0.00	\$9.99	
Ondansetron (gen) 2mg/mL/mL		1.00	\$27.34		\$0.00	\$27.34	
Ondansetron (gen) 2mg/mL/mL		1.00	\$27.34		\$0.00	\$27.34	
Fluids IV Maintenance/hour		24.00	\$147.60		\$0.00	\$147.60	
Hospitalization/hour		24.00	\$176.40		\$0.00	\$176.40	

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Bakersfield Animal Hospital.



Jennifer Aguirre, DVM | Date: 5/12/2025 at 8:40 PM | Invoice: 5370791878 | Cashier: Travis D

5/9/2025	Sedation	1.00	\$76.75		\$0.00	\$76.75
	MetroNIDAZOLE (gen) 5mg/mL/mL	10.00	\$27.20		\$0.00	\$27.20
	Ondansetron (gen) 2mg/mL/mL	1.00	\$27.34		\$0.00	\$27.34
	Ampicillin/Sulbactam (gen) 1.5g 375mg/mL/mL	0.24	\$27.08		\$0.00	\$27.08
	Fenbendazole (Panacur) 100mg/mL/mL OralS IH Use	1.80	\$9.99		\$0.00	\$9.99
	Sulfadimethoxine (Albon) 50mg/mL/mL OralS IH Use	2.00	\$4.95		\$0.00	\$4.95
	Fluids IV Maintenance/hour	8.00	\$49.20		\$0.00	\$49.20
	Hospitalization/hour	14.00	\$102.90		\$0.00	\$102.90
	MetroNIDAZOLE (gen) 50mg Tab CMP InHouse Use	1.00	\$3.85		\$0.00	\$3.85
	Ultrasound Other	1.00	\$442.70	-\$51.20	\$0.00	\$391.50
	Sulfadimethoxine (Albon) 250mg Tab	7.00	\$24.19		\$0.00	\$24.19
	Fenbendazole (Panacur) 100mg/mL/mL OralS	6.00	\$20.60		\$0.00	\$20.60
	MetroNIDAZOLE (gen) 50mg Tab Compounded	14.00	\$43.58		\$0.00	\$43.58

Subtotal: **\$3,525.26**

Discounts	Courtesy	-\$51.20
-----------	----------	----------

Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
Dusty	\$3,576.46	-\$51.20	\$0.00	\$3,525.26

Prev Balance:	Paid → \$577.13
Total Due:	\$3,525.26
Amount Paid:	\$0.00
Amount Due:	\$4,102.39

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Bakersfield Animal Hospital.



VCA Bakersfield Animal Hospital
 8610 Harris Rd. | Bakersfield, CA 93311 | (661) 327 - 4444

Irene Takata, DVM | Date: 5/15/2025 at 8:35 AM | Invoice: 5370792314 | Cashier: Desiree T

Client

McFarland Police Dept (#86269)
Timothy Mcgrath
 401 West Kern Ave
 Mc Farland, CA 93250

Patient

Stray (#292543)
 Species: Canine (Terrier Mix)
 Sex: | Color:
 Birth: | Age: | Weight:

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
5/14/2025	Euthanasia	1.00	\$220.50	\$0.00	\$220.50
	Gateway Group Cremation G		\$104.00	\$0.00	\$104.00

Subtotal: **\$324.50**

Invoice Summary

Patient Name	Total Price	Total Tax	Total Due
Stray	\$324.50	\$0.00	\$324.50

Prev Balance:	\$4,102.39
Total Due:	\$324.50
Amount Paid:	\$0.00
Amount Due:	\$4,426.89

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Bakersfield Animal Hospital.

Catalina Nunez

From: Timothy McGrath
Sent: Thursday, May 15, 2025 9:57 AM
To: Catalina Nunez
Subject: Emergency Medical Situations – Attached Invoices for Records
Attachments: 2505140029_Injured Animal VCA.pdf; Dusty VCA Invoice.pdf; Euthanasia-Manchas.pdf

Good morning Catalina,

I've attached invoices for three recent emergency situations that required immediate medical attention. Attached to this email, you'll find the corresponding invoices for your records:

1. **Manchas** – Euthanasia performed at Delano Veterinary Hospital due to declining health and quality of life concerns.
2. **Puppy with Parasite (Dusty)** – Emergency treatment was required to address a parasite issue that posed a serious risk to the puppy's health.
3. **Severely Injured Stray (Last Night)** – A stray dog was found with severe injuries and was transported to VCA, where it was humanely euthanized based on medical recommendation.

Please let me know if any additional documentation is needed.

Thanks,

Timothy McGrath
Supervisor
Code Enforcement | McFarland Animal Services
Office (661) 792-2121
Web www.mcfarlandcity.org
Email tmcgrath@mcfarlandcity.org

Confidentiality Notice: This communication, and any files attached, contains confidential information that may be privileged. The information is intended only for the use of the individual(s) or entity to which it is addressed. If you are not the intended recipient, any disclosure, distribution or the taking of any action in reliance upon this communication is prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by reply e-mail and destroy the original information. Thank you



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 12.
Section: PUBLIC HEARINGS
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk

SUBJECT: Approval of Resolution No. 2025-110 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND CALLING FOR THE HOLDING OF A SPECIAL MUNICIPAL ELECTION TO HELD ON TUESDAY, NOVEMBER 4, 2025, A BALLOT MEASURE TO ADOPT AN ORDINANCE APPROVING THE TRANSACTION AND USE GENERAL TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND REQUESTING THAT THE BOARD OF SUPERVISORS CONSOLIDATE THAT ELECTION WITH THE SPECIAL MUNICIPAL ELECTION HELD ON THAT SAME DATE

SUMMARY:

Mayor Saul Ayon has requested that the City Council consider calling a Special Election for November 4, 2025, to place a ballot measure before voters regarding the adoption of an ordinance approving a one-cent (1.00%) retail transactions and use (sales) tax. The proposed general tax would provide funding for essential City of McFarland services and projects, including but not limited to: police patrols, faster 9-1-1 response times, pothole and infrastructure repairs, street maintenance, downtown revitalization, improvements to community facilities and parks, senior services, and other general city services.

While this item has previously been previously approved, it is important to clarify that the City intends to consolidate the Special Election with the Kern County Board of Supervisors for the November 4, 2025 election.

Ordinance

Under the State Revenue and Taxation Code, if the Council wishes to increase the City's sales tax, the City Council must propose an ordinance to City voters establishing the sales tax by a 2/3 vote of the Council. The proposed ordinance is attached to the Council resolution calling for the election. Thereafter, the voters would vote on the ordinance via the ballot measure. Approval requires a 50% plus one vote of the votes cast. The ordinance is intended as a general sales tax, includes accountability language (annual audit, report, and a Citizens Oversight Committee), and includes text required by the California Department of Tax and Fee Administration.

If the local revenue sales tax measure passes and the ordinance is adopted, the City of McFarland will enter into two contracts with the State: (1) to set up the tax and (2) for ongoing

administration. The tax will not be operative until the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance at the election. This means that a tax passed in November 2025 would not be imposed and collected until February 2026. The ordinance would also become part of the McFarland Municipal Code.

Ballot Measure Resolution

The Elections Code has specific requirements for placing a ballot measure on the ballot. The attached resolution includes text required by the Elections Code as to the placement on the ballot, consolidation of Election, arguments, the ballot question, synopsis of the measure, and requirements of the Elections Office, City Clerk, and City Attorney.

The attached resolution proposes to call a special election and place the measure on the November ballot an ordinance that would implement a local transaction and use tax in the amount of one cent (1.00%). This will be a general tax. Passage requires a 50% plus one vote of the votes cast, and the City Council must determine by a two-thirds vote to place it on the ballot. Voters will be voting on adoption of the entire Ordinance, but the ballot question to be placed before the voters is limited by statute to 75 words or less, and reads as follows:

MEASURE __

To provide funding for essential city services and projects in the City of McFarland such as: police patrols, crime prevention, and quick 9-1-1 emergency response; repairing potholes and infrastructure, maintaining streets, revitalizing the downtown area, and improving community facilities, parks, senior services, and other general city services, shall the measure establishing a one percent sales tax providing approximately \$1,000,000 annually until ended by voters, requiring citizen oversight, independent audits, and all funds controlled locally, be adopted?

The entire Ordinance will be accessible to the public via the County Elections Office, the City's website, and the McFarland City Clerk's Office.

Council Preparation of Argument in Support of Measure

Under Elections Code section 9282, a ballot argument on this City Council-sponsored measure may be authored by the City Council, or any members of the Council authorized by that body, or any individual voter who is eligible to vote on the measure, or bona fide association of citizens, or any combination of voters and associations. The City Council is designating the Mayor and Vice Mayor to author the ballot argument in support of the measure. The two names are included in the resolution. The argument may not exceed three hundred (300) words. Those two members may solicit up to three additional signatories.

Impartial Analysis

As required by the Elections Code, the City Attorney will prepare an impartial analysis of the measure, not to exceed five hundred (500) words in length, showing the effect of the measure on the existing law and the operation of the measure, and transmit the impartial analysis to the Elections Division by the deadline set by the Elections Office.

Roles and Limitations During Ballot Measure Campaign Period

The City can provide educational materials to the public, informing them about the Measure. But the City cannot expend any time, money, staff resources, or effort advocating a position supporting passage of the ballot measure. Councilmembers and staff can work on the campaign on their own time and at their own expense, provided it is made clear that they are

doing so on their own time and not with City resources. The City Attorney will provide further guidance on this if the Resolution is adopted.

FINANCIAL IMPACT:

Special election costs estimated at \$38,000

Potential new revenue to City \$1,000,000 annually.

RECOMMENDATION:

Adopt Resolution No. 2025-110 for the holding of a Special Municipal Election to held on tuesday, November 4, 2025, a ballot measure to adopt an ordinance approving the transaction and use general tax to be administered by the california department of tax and fee administration and requesting that the board of supervisors consolidate that election with the special municipal election held on that same date

ATTACHMENTS:

None

RESOLUTION NO. 2025-110

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND CALLING FOR THE HOLDING OF A SPECIAL MUNICIPAL ELECTION TO HELD ON TUESDAY, NOVEMBER 4, 2025, A BALLOT MEASURE TO ADOPT AN ORDINANCE APPROVING THE TRANSACTION AND USE GENERAL TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND REQUESTING THAT THE BOARD OF SUPERVISORS CONSOLIDATE THAT ELECTION WITH THE SPECIAL MUNICIPAL ELECTION HELD ON THAT SAME DATE

WHEREAS, under the provisions of the laws relating to general law cities in the State of California a Special Municipal Election shall be held in the City of McFarland on Tuesday November 4, 2025; and

WHEREAS, the City Council desires to submit to the voters at the election a question relating to imposing a one percent (1.00%) Local Sales Tax; and

WHEREAS, the City of McFarland provides essential public safety and park services to the residents of McFarland; and

WHEREAS, a vibrant and healthy downtown promotes economic well-being and growth for the City and encourages new business development in the City; and

WHEREAS, the City General Fund lacks funds for basic repairs and maintenance to streets, storm drains and facilities, construction of senior center and police station, and other similar projects, as well as downtown revitalization; and

WHEREAS, keeping the City clean, safe and well-maintained attracts families to the community and maintains our quality of life and local property values; and

WHEREAS, the City Council has reviewed its economic forecast and determined that without an additional revenue source, the City will be unable to maintain high-quality essential city services, repair potholes and maintain local streets and ensure the City has enough police officers to respond quickly to 9-1-1 emergencies; and

WHEREAS, such a measure will also allow the City to provide police services including neighborhood police patrols, crime prevention and investigations and expand and improve the number of services provided locally to seniors; and

WHEREAS, the State cannot take away funds from a local sales tax measure and a measure will have a clear system of fiscal accountability with an independent citizens' oversight committee and annual audits to ensure funds are spent properly and all funds stay local; and

WHEREAS, at its meeting of July 23, 2025, the Council considered a staff report, public testimony, and deliberated on the matter regarding submitting a ballot measure to the voters concerning a General Sales Tax; and

WHEREAS, Revenue and Taxation Code section 7285.9 authorizes the City Council to levy a transactions and use tax for general purposes, if the ordinance proposing the tax is approved by a two thirds vote of all members of the City Council and the tax is approved by a majority vote of the qualified voters of the city voting in an election on the issue; and

WHEREAS, the City Council wishes to approve the attached transactions and use tax ordinance and submit it to the votes in the form of the McFarland Essential City Services and Public Safety Measure which imposes a one percent (1.00%) transactions and use tax to be administered by the California Department of Tax and Fee Administration, subject to adoption by the voters of the City; and

WHEREAS, the California Department of Tax and Fee Administration shall collect the tax from retailers subject to the tax and remit the funds to the City.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

SECTION 1. Pursuant to the laws of the State of California governing General Law Cities, a Special Municipal Election is hereby called and ordered to be held in the City of McFarland, California, on Tuesday, November 4, 2025, for the purpose of submitting to the voters a ballot measure for consideration of an ordinance to establish a one percent (1.00%) general sales tax.
%).

SECTION 2. The City Council requests the Kern County Board of Supervisors that the election for this measure be consolidated with the special election also held on November 4, 2025.

SECTION 3. The question to be submitted to the voters with respect to the ballot measure shall be

printed on the election ballot with the title and in the form set forth as follows:

MEASURE ____	
To provide funding for essential city services and projects in the City of McFarland such as: police patrols, crime prevention, and quick 9-1-1 emergency response; fire service; repairing roads, potholes and infrastructure, maintaining streets, revitalizing the downtown area, and improving community facilities, parks, senior services, and other general city services, shall the measure adopt a one percent sales tax providing approximately \$1,000,000 annually until ended by voters, requiring citizen oversight, independent audits, and all funds controlled locally, be adopted?	YES NO

SECTION 4. The following constitutes the synopsis of the measure to be voted on for purposes of meeting the publication requirements of Elections Code Section 12111:

MEASURE TO BE VOTED ON

Notice is hereby given that the following measure is to be voted on at the special municipal election to be held in the City of McFarland, on Tuesday, the 4th day of November, 2025. **ADOPTION OF ORDINANCE APPROVING A ONE PERCENT (1.00%) TRANSACTIONS AND USE TAX.** **Ordinance No. 8-2025** would amend Chapter 3.22 of the McFarland Municipal Code establishing an additional one percent sales tax and generate approximately \$1,000,000 annually. To become effective, Ordinance No. 8-2025 as a general tax measure must be approved by a majority of the City’s voters at the November 4, 2025, special municipal election. If approved by the voters, the ordinance would continue until ended by the voters. The ordinance would allow the City to provide funding for essential city services and projects such as: police patrols, crime prevention, and quick 9-1-1 emergency response; fire service; repairing roads, potholes, maintaining streets, repairing infrastructure, revitalizing the downtown area, and improving community facilities, parks, senior services, and other general city services, shall the measure establishing a one cent sales tax providing approximately \$1,000,000 annually until ended by voters. The ordinance requires citizen oversight and annual independent audits.

Dated: _____
City of McFarland, City Elections Official

SECTION 5. The full text of the ordinance submitted to the voters is attached as Exhibit ‘A’ and incorporated by reference. The full text of the proposed ordinance is not required to be printed in the Sample Ballot and Voters Pamphlet. However, the full text of the measure shall be made available to the public and to any voter at the Office of the Kern County Clerk/Registrar of Voters and the McFarland City Clerk’s Office.

SECTION 6. Passage of this measure requires a majority (50% plus 1) of votes cast at the election.

SECTION 7. The City of McFarland requests that the Kern County Clerk/Registrar of Voters conduct the election and canvass the returns, and the City consents to reimburse the Registrar of Voters for all costs incurred by said services.

SECTION 8. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 9. Arguments in favor or against the proposed measure are permissible and shall be filed with the Kern County Clerk/Registrar in accordance with Elections Code Section 9282. Saul Ayon and

Ricardo Cano are authorized to prepare and file a written argument in favor of the proposed measure not to exceed 300 words on behalf of the City Council. The City Manager and City Clerk are authorized to provide input to the Kern County Clerk/Registrar in determining a letter designation for this measure. In the event that an argument is filed against the Measure, Saul Ayon and Ricardo Cano are also authorized to submit a rebuttal argument on behalf of the City Council.

SECTION 10. The Kern County Clerk/Registrar of Voters shall give the appropriate notices for the election and shall conduct the election pursuant to appropriate provisions of state law. The City of McFarland acknowledges the Kern County Clerk/Registrar may conduct the election in accordance with Elections Code 10418.

SECTION 11. The City Attorney shall prepare an impartial analysis of the measure in accordance with Elections Code Section 9280 and file it with the Kern County Clerk/Registrar of Voters.

SECTION 12. The City Clerk shall file a certified copy of this resolution with the Kern County Clerk/Registrar of Voters as required by applicable law. The City Clerk is hereby authorized and directed to work with the Kern County Clerk/Registrar of Voters and take all steps necessary to cause placement of the Measure on the ballot.

SECTION 12. The City Clerk and City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this resolution as may be deemed necessary by the Kern County Clerk/Registrar of Voters.

SECTION 14. This Resolution is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Section 15060(c)(2) of the CEQA guidelines (Title 14, Chapter 3 of the California Code of Regulations) because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment, and Section 15060(c)(3) because the activity is not a project as defined in Section 15378 of the CEQA Guidelines because it has no potential for resulting in physical change to the environment, directly or indirectly

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 13.
Section: PUBLIC HEARINGS
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director
Padraic Castillo, Assistant Engineer/Project Manager

SUBJECT: Waive full reading and introduce Ordinance 6-2025 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ADDING SECTION 12.08.210 TO THE MCFARLAND MUNICIPAL CODE RELATING TO STREETS.

SUMMARY:

The City Council has recently prioritized the improvement and long-term maintenance of streets within the City’s jurisdiction. As part of this initiative, numerous streets—including Cliff Avenue, 5th Street, and West Kern Avenue—have been reconstructed. These represent just a portion of the significant roadway improvements completed by the Public Works Department in recent years.

To help preserve the integrity and safety of these newly reconstructed roads, the Public Works Department is proposing the adoption of a new section to Chapter 12.08 of Title 12 of the municipal code. This new section would place a moratorium period of three years on all newly constructed or reconstructed roads where no permits for excavations would be granted unless the work was being done under special circumstances.

This change is intended to support the City’s investment in its infrastructure and ensure the longevity and safety of its transportation network.

FINANCIAL IMPACT:

There is no financial impact to the general fund as this is only amending and adopting a new section to the Municipal Code.

RECOMMENDATION:

Staff recommends the City Council approve the proposed adoption of a new section to Chapter 12.08 - Street Excavations.

ATTACHMENTS:

1. Moratorium Notice

ORDINANCE NO. 6-2025

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
MCFARLAND ADDING SECTION 12.08.210 TO THE MCFARLAND
MUNICIPAL CODE RELATING TO STREETS.**

Section 1. Recitals

WHEREAS, The City of McFarland ("City") desires to amend, clarify, and codify its Municipal Code Chapter related to street excavations.

WHEREAS, this ordinance adoption will place a moratorium period of three years on all newly constructed or reconstructed roads.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MCFARLAND DOES ORDAIN AS FOLLOWS:

Section 2. Section 12.08.210 of the McFarland Municipal Code is hereby amended as follows:

12.08.210 - Moratorium areas - No permit shall be issued

Permission to excavate in newly renovated streets will not be granted for three years after completion of street excavation methods of making necessary repairs to avoid excavating in newly renovated streets. Exceptions to the above are:

- A. Emergency which endangers life or property.
- B. Interruption of essential utility service.
- C. Work that is mandated by city, state or federal legislation.
- D. Service for buildings where no other reasonable means of providing service exists.
- E. Other situations deemed by the city council to be in the best interest of the general public.

All permits which are issued under subsections A through E shall be in accordance with the standards, details and specifications of the McFarland Municipal Code.

Section 3. Notice. The City clerk shall certify to the passage and adoption of this ordinance and shall cause this Ordinance to be posted within 15 days after its passage, in accordance with Section 36933 of the Government Code.

Section 4. Severability. If any section, subsection, sentence, clause, phrase, or word of this Ordinance is, for any reason, deemed or held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or preempted by legislative enactment, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of McFarland hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or word thereof, regardless of the fact that any one or more sections, subsections, clauses, phrases, or word might subsequently be declared invalid or unconstitutional or preempted by subsequent legislation.

Section 5. Effective Date. This Ordinance will become effective 30 days after adoption. Pursuant to Government Code § 36516.5, the Ordinance’s modification to compensation will not apply to current Council Members until at least one member of the City Council begins a new term.

Section 6. Certification; Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted according to law.

INTRODUCED, at a Regular meeting of the City Council of the City of McFarland, California on 7/23/2025, by the following vote:

PASSED AND ADOPTED at a Regular meeting of the City Council of the City of McFarland on by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

I hereby certify that the foregoing Ordinance was duly and regularly adopted by the City Council of the City of McFarland by a Regular meeting thereof held on July 23, 2025.

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Padraic Castillo, Assistant Engineer/Project Manager

Date

Attention: Developers, Engineers, and Contractors

Subject: Requirements for Excavations in Moratorium Streets

As per the City of McFarland Municipal Code, permission to excavate in newly constructed or renovated streets will not be granted for three years after completion of street construction or renovation as shown by the filing of a notice of completion. Upon written request, permission to excavate in these “moratorium” streets may be granted by the Public Works Director under the following exceptions:

- Emergencies which endanger life or property.
- Interruption of essential utility service.
- Work that is mandated by city, state, or federal legislation.
- Service for buildings where no other reasonable means of providing service exists.

Under circumstances where permission to excavate is granted, excavations made in moratorium streets shall be permanently patched as per the City’s Standard Trench Backfill/Patch Paving Detail (E-1) and then the area shall be resurfaced as per the following requirements:

1. The resurface area shall be a minimum of 12” wide for each traffic lane affected by the excavation.
2. The resurface area shall extend a minimum of 25’ long in both directions as measured from the edge of the excavation.
3. Separate excavations, less than 25’ apart, shall be considered as one continuous excavation for the purposes of these measurements. The dimensions of the resurface area may be modified to fit specific situations (e.g., intersections, project boundaries, etc.)
4. On arterial or collector streets, the entire area to be resurfaced shall be cold planed a minimum 0.20’ deep and repaved with ¾” Type “A” HMA.
5. On local streets, the entire area to be resurfaced shall be cold planed a minimum 0.15’ deep and repaved with ½” Type “A” HMA.
6. Resurfaced areas shall be fog sealed and all striping replacement and raising of manholes and monuments shall be considered part of these requirements.

If you have any questions or need additional information, please call Yerlys Hernandez, Public Works Director, at 661-444-0813.

Sincerely,

Padraic Castillo
Assistant Engineer/Project Manager



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 14.
Section: PUBLIC HEARINGS
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director

SUBJECT: Approval of Resolution No. 2025-105 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INSTALLATION OF TWO STOP SIGNS AT THE INTERSECTION OF MAST AVENUE AND MISSION STREET

SUMMARY:

The City of McFarland has received comments from concerned residents regarding the speed of vehicular traffic traveling on Mast avenue between Taylor and Hanawalt Ave.

During a subcommittee meeting with City Council on June 11th 2025, Staff was directed to install a stop sign at the intersection of Mast Ave and Mission St to try to reduce speed of vehicles driving north and south bound on Mast Ave. Staff informed the subcommittee of the criteria to have a stop sign installed which include: completing a full traffic study of the area, meeting specific requirements per the MUTCD for the volume of vehicles entering and existing the road, and the number of accidents during the last year. The last option was to hold a public hearing for the install of the stop sign. Direction given to staff was to hold a public hearing.

The Public Works department has analyzed Mast Avenue to determine the need for traffic-calming measures. The first step was to gather Accident data on Mast Avenue provided by the McFarland Police Department. There have been a total of 6 accidents since January of 2020 to Present. Its important to note that this does not report any near misses in the area.

After visually observing Mast Avenue at different times of the day during the work week, staff did notice that there are vehicles that are traveling above the designated 25 MPH speed limit.

In addition to the Traffic Calming measures, residents and the City council has requested a stop sign to be installed on the intersection of Mast Ave and Mission ave.

FINANCIAL IMPACT:

There is no financial impact to the general fund as there is sufficient funds in the budget for Fiscal year 2025/26.

RECOMMENDATION:

Staff recommends approval of Resolution No. 2025-105 and the City Council conduct a public hearing to receive input regarding the install of (2) stop signs at the intersection of Mast

Avenue and Mission St.

ATTACHMENTS:

1. Mast Ave & Mission St. Intersection

RESOLUTION NO. 2025-105

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE INSTALLATION OF TWO STOP SIGNS AT THE INTERSECTION OF MAST AVENUE AND MISSION STREET.

WHEREAS, The City of McFarland has received comments from concerned residents regarding the speed of vehicular traffic traveling on Mast avenue between Taylor and Hanawalt Ave.

WHEREAS, The Public Works department has analyzed Mast Avenue to determine the need for traffic-calming measures. The first step was to gather Accident data on Mast Avenue provided by the McFarland Police Department. There have been a total of 6 accidents since January of 2020 to Present. Its important to note that this does not report any near misses in the area.

WHEREAS, After visually observing Mast Avenue at different times of the day during the work week, staff did notice that there are vehicles that are traveling above the designated 25 MPH speed limit.

WHEREAS, Staff has identified areas where traffic measures could be implemented to reduce the speed of vehicles traveling north and southbound on Mast Avenue.

WHEREAS, In addition to the Traffic Calming measures, residents and the City council has requested a stop sign to be installed on the intersection of Mast Ave and Mission ave.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. Pursuant to the provisions of the law, a duly noticed Public Hearing regarding the installation of two (2) Stop Signs at the intersection of Mast Avenue and Mission Street was held; and
2. The City Council hereby approves the installation of two (2) Stop Signs at the intersection of Mast Avenue and Mission Street.
3. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
--	------------	------------	----------------	---------------

Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

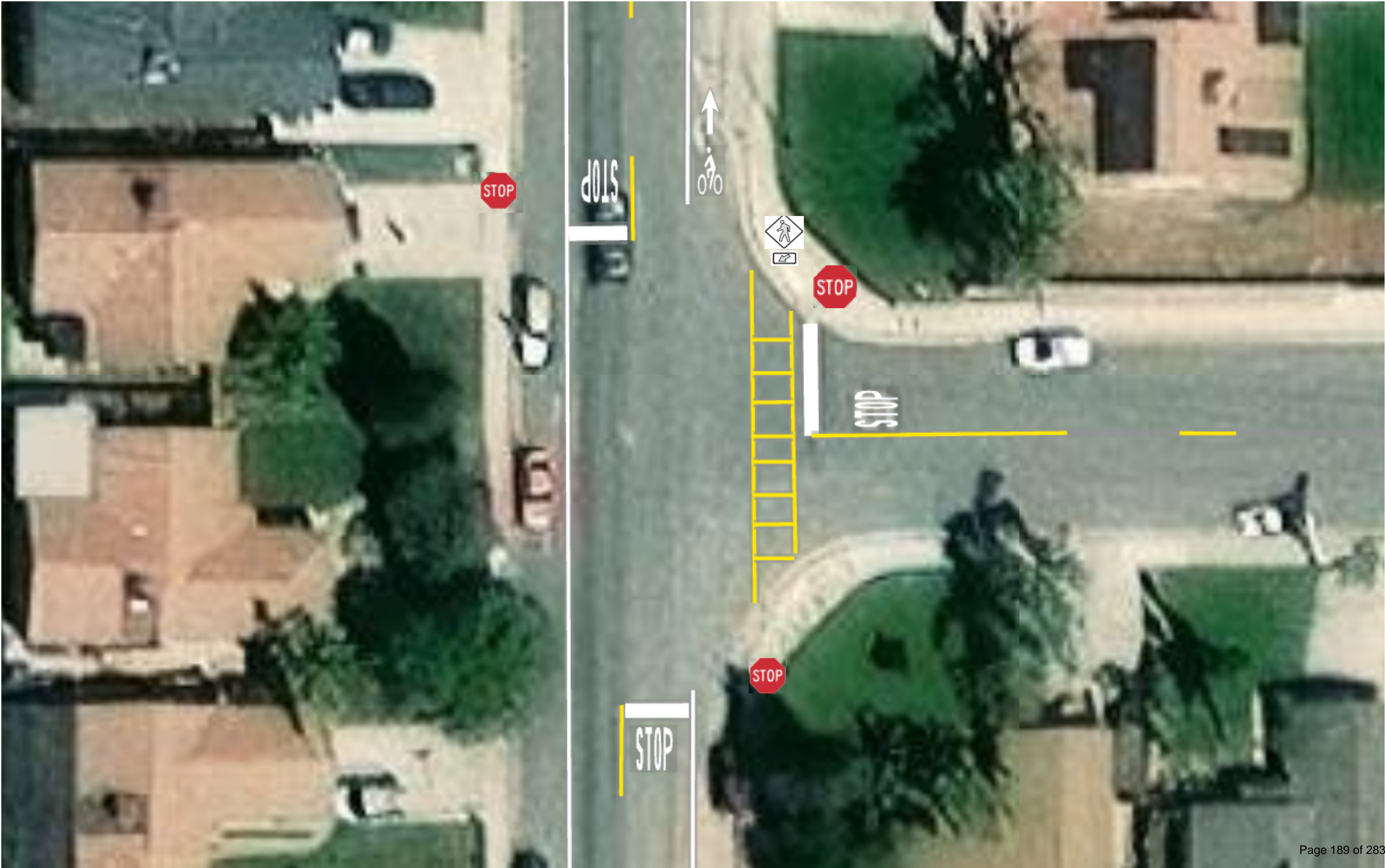
Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Mast Ave & Mission St Intersection





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 15.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director
Padraic Castillo, Assistant Engineer/Project Manager

SUBJECT: Approval of Resolution No. 2025-104 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND BID OPTION 1 AND AWARD OF A CONTRACT TO CEN-CAL CONSTRUCTION IN THE AMOUNT OF \$3,623,461.10 FOR THE BASE BID AND BID OPTION 1 OF THE 2025 STREET REHABILITATION – VARIOUS LOCATIONS PROJECT AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT; ALLOCATE FUNDS FOR THE BID, AND UP TO \$681,210.90 FOR CONTINGENCY, CONSTRUCTION MANAGEMENT AND MATERIALS SAMPLING & TESTING

SUMMARY:

The City of McFarland was awarded a \$6,000,000.00 grant in federal funding through the U.S. Department of Housing and Urban Development (HUD). These funds will be used for the rehabilitation of various streets throughout the city (see attached site map). The scope of work includes: retrofit of curbs and gutters, sidewalks, cross gutters, curb ramps, cold-plane 3 inches of existing roadway surface, installation of hot mix asphalt; and upgrade signs, striping, and pavement markings.

On July 10, 2025, at 2:15 PM. sealed bids were opened for this project. A total of three (3) bids were received and opened by the Public Works Director. The following is the tabulation of the bids received:

Bidder	Base Bid	Bid Option 1
Cen-Cal Construction	\$3,254,213.95	\$369,247.15
Bowman Asphalt	\$3,492,832.95	\$365,564.00
Griffith Company	\$3,982,735.00	\$480,000.00

Attached is the Bid Summary.

The Project Engineer (BHT Engineering, Inc.) has reviewed and qualified the lowest responsible bidder, Cen-Cal Construction. See attached Low Bid Analysis. The City is allowing 60 working days for the contractor to complete the project.

FINANCIAL IMPACT:

Costs:

Base Bid + Bid Option 1 Construction Total: \$3,623,461.10

10% Contingency: \$362,345.90
Construction Management and Materials,
Sampling, Testing: \$318,865.00
Total Construction Phase Cost: \$4,304,672.00

Funding:

Federal Match (100%) - (HUD): \$4,304,672.00
Local Match (0%) \$0.00

RECOMMENDATION:

Staff recommends City Council approve Resolution No. 2025-104 accepting the lowest responsive and responsible Base Bid and Bid Option 1, award the project and to execute a construction agreement with Cen-Cal Construction in the amount of \$3,623,461.10 for the Base Bid and Bid Option 1 of the 2025 Street Rehabilitation – Various Locations Project and authorize the City Manager to execute the construction agreement.

Additionally, Staff recommends approval of \$362,345.90 for Construction Contingencies and \$318,865.00 for Construction Management and Materials Sampling & Testing—both critical to the successful completion of the project. These funds will be used to address unforeseen work that may arise during construction and was not identified at the time of bidding, as well as to support Construction Management and Observation efforts. This will help ensure that the City and its residents receive a final product that meets acceptable standards of quality, character, and construction methodology.

ATTACHMENTS:

1. McFarland - Public Works Contract - 2025 Street Rehab
2. 2025 Street Rehab - SITE MAP
3. McFarland - 2025 Street Rehab - Bid Summary
4. McFarland - 2025 Street Rehab - Low Bid Analysis_Redacted

RESOLUTION NO. 2025-104

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BASE BID AND BID OPTION 1 AND AWARD OF A CONTRACT TO CEN-CAL CONSTRUCTION IN THE AMOUNT OF \$3,623,461.10 FOR THE BASE BID AND BID OPTION 1 OF THE 2025 STREET REHABILITATION – VARIOUS LOCATIONS PROJECT AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT; ALLOCATE FUNDS FOR THE BID, AND UP TO \$681,210.90 FOR CONTINGENCY, CONSTRUCTION MANAGEMENT AND MATERIALS SAMPLING & TESTING

WHEREAS, the bids were reviewed and analyzed by the engineering firm BHT Engineering, Inc., for a recommendation of the lowest responsible and responsive bidder. Cen-Cal Construction, with a base bid plus bid option 1 of \$3,623,461.10 was recommended as the lowest responsive and responsible bidder; and,

WHEREAS, an amount of \$681,210.90 is needed for construction contingencies and Construction Management and Materials Sampling and Testing; and,

WHEREAS, the City Council of the City of McFarland agrees to the terms and conditions of the proposed construction agreement; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

1. The foregoing recitals are true and correct and incorporated herein as if set forth in full.
2. Authorizes the award of a Construction Agreement to Cen-Cal Construction, for the 2025 Street Rehabilitation – Various Locations Project, in the Amount of \$3,623,461.10.
3. Authorizes the City Manager to execute the Construction Agreement.
4. Allocates funds in the amount of \$681,210.90 for up to \$362,345.90 for contingency; and up to \$318,865.00 for Construction Management and Materials Sampling and Testing.
5. The City Clerk shall certify to the passage and adoption of this resolution.
6. This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				

María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

AGREEMENT NO. _____

PUBLIC WORKS AGREEMENT

By and Between

CITY OF MCFARLAND

and

Cen-Cal Construction

AGREEMENT NO. _____

**PUBLIC WORKS AGREEMENT
BETWEEN
THE CITY OF MCFARLAND
AND
Cen-Cal Construction**

THIS PUBLIC WORKS AGREEMENT (“Agreement”) is made and entered into this 23th day of July 2025 by and between the CITY OF MCFARLAND, a municipal corporation (“City”) and Cen-Cal Construction, a California Corporation/LLC/Partnership/Etc. (“Contractor”). City and Contractor may sometimes be referred to herein as a “Party” or collectively as the “Parties.”

RECITALS

- A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.
- B. Following submission of the lowest responsible and responsive bid for the performance of the services, Contractor was selected by the City to perform those services.
- C. Pursuant to the City of McFarland Municipal Code, City has authority to enter into and execute this Agreement.
- D. The Parties desire to formalize the selection of Contractor for performance of the services and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

ARTICLE 1. WORK OF CONTRACTOR

1.1 Scope of Work.

The Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specifications and requirements set forth in the Contract Documents for the project entitled 2025 Street Rehabilitation – Various Locations (“Project”), in accordance with the terms and conditions of this Agreement, which may be referred to as the “services” or “work” hereunder. All such work shall be performed in a good and workmanlike manner, as reasonably determined by the City, and shall be performed in strict compliance with the Contract Documents and all local, state, and federal laws and regulations. As used herein, “Contract Documents” refers to all of the documents included in the solicitation of bids for the Project and Contractor’s bid proposal(s), including but not limited to, the Notice Inviting Bids, Instructions to Bidders, Bid, Federal Provisions, Applicable Federal Wage Decision (if any), General Provisions, Special Provisions, Appendices, Plans, Drawings, and Addenda, and any other documents included, referenced, or incorporated therein. The Contract Documents are incorporated into this Agreement. In the event of any conflict or inconsistency between the terms of the Contract Documents and this Agreement, the terms of

this Agreement shall govern.

1.2 Incorporation of Caltrans Specifications.

The provisions of the Caltrans Standard Specifications (as the same may be updated, amended, or supplemented from time to time, “Standard Specifications”) are incorporated herein, except as explicitly modified by the Contract Documents. The applicable version of the Standard Specifications shall be the version referenced in the Contract Documents, and if no version is referenced in the Contract Documents, the applicable version shall be the most recent version. In the event of any conflict or inconsistency between the provisions of the Standard Specifications and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Labor and Wage Laws.

(a) Public Work. The Parties acknowledge that the work to be performed under this Agreement is a “public work” as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works contracts and the rules and regulations established by the Department of Industrial Relations (“DIR”) implementing such statutes. The work performed under this Agreement is subject to compliance monitoring and enforcement by the DIR. Contractor shall post job site notices, as prescribed by state law and DIR regulations.

(b) Registration with DIR. Pursuant to Labor Code Section 1771.1, Contractor and all subcontractors must be registered with, and pay an annual fee to, the DIR prior to and during the performance of any work under this Agreement. Contractor shall notify the City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor’s or any of its subcontractors’ DIR registration status has been suspended, revoked, expired, or otherwise changed.

(c) Prevailing Wages. Contractor shall pay prevailing wages as required by Labor Code Section 1771. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages are on file at City Hall and will be made available to any interested Party on request. By initiating any work under this Agreement, Contractor acknowledges receipt of a copy of the DIR determination of the prevailing rate of per diem wages, and Contractor shall post a copy of the same at each job site where work is performed under this Agreement. If this Agreement is subject to the payment of federal prevailing wages under the Davis-Bacon Act (40 U.S.C. § 3141 et seq.), then Contractor shall pay the state or federal prevailing wage applicable to each laborer, whichever is higher.

(d) Penalty for Failure to Pay Prevailing Wages. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty to the City, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

(e) Payroll Records. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to: keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776; certify and make such payroll records available for inspection as provided by Section 1776; and inform the City of the location of the records.

(f) Apprentices. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6, and 1777.7 and California Code of Regulations Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

(g) Eight-Hour Workday. Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810.

(h) Penalties for Excess Hours. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each worker employed in the performance of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay.

(i) Workers' Compensation. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees if it has employees. In accordance with the provisions of California Labor Code Section 1861, Contractor certifies as follows:

“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.”

(j) Contractor's Responsibility for Subcontractors. For every subcontractor who will perform work under this Agreement, Contractor shall be responsible for such subcontractor's compliance with Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code and shall make such compliance a requirement in any contract with any subcontractor for work under this Agreement. Contractor shall take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a review of the certified payroll records of the subcontractor on a periodic basis or upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any such failure by any subcontractor.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits, registrations, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's

performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the Scope of Work to be performed, (ii) has carefully considered how the work should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the work under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder.

1.6 Discovery of Unknown Conditions.

(a) Pursuant to Public Contract Code Section 7104, Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (i) material Contractor believes may be hazardous waste as defined in Section 25117 of the Health & Safety Code required to be removed to a Class I, II, or III disposal site in accordance with existing law; (ii) subsurface, unknown, or latent physical conditions at the Project site, materially different from those indicated by information about the Project site made available to bidders prior to the deadline for submitting bids on the Project; or (iii) unknown physical conditions at the Project site of any unusual nature, different from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, that will materially affect the performance of Contractor's services hereunder.

(b) City shall promptly investigate the conditions, and if it finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, the performance of any part of the work, the City shall issue a change order in accordance with Section 1.11 of this Agreement.

(c) In the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date set, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the Parties.

1.7 Unidentified Utilities.

To the extent required by Government Code Section 4215, City will compensate Contractor for the cost of locating, repairing damage not due to the failure of Contractor to exercise reasonable care, and removing or relocating utility facilities not identified by City in the Contract Documents with reasonable accuracy, and for equipment on the Project necessarily idled during such work. Nothing herein shall be deemed to require City to indicate the presence of existing service laterals or appurtenances whenever the presence of such utilities on the Project site can be inferred from the presence of other visible facilities, such as buildings, meters, and junction boxes, on or adjacent to the Project site of the construction; provided, however, nothing herein shall relieve City from identifying main or trunklines in the plans and specifications. If Contractor, while performing the work, discovers utility facilities not identified by City in the plans or specifications, Contractor shall immediately notify City and the utility in writing. This Agreement is subject to Government Code Sections 4126 through 4216.9. Contractor must notify utilities

and obtain an identification number before excavation or be subject to liability for damages to subsurface installations.

1.8 Trench Excavation.

Pursuant to Labor Code Section 6705, if this Agreement is for more than \$25,000 and requires the excavation of any trench or trenches five feet or more in depth, Contractor shall submit, in advance of such excavation, 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. The plan shall be reviewed and accepted by the City, or a registered civil or structural engineer employed by the City to whom authority has been delegated, prior to the excavation. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer. This Section 1.8 shall not be deemed to allow the use of a shoring, sloping, or protective system less effective than that required by the Construction Safety Orders (set forth in the California Code of Regulations, Title 8, Subchapter 4). This Section 1.8 shall not be construed to impose tort liability on the City or any of its employees. Full compensation for sheeting, shoring, bracing, sloping, and all other provisions required for worker protection shall be considered as included in the contract price shown in the appropriate Bid item in the Contract Documents, and no additional compensation will be allowed therefor.

1.9 Protection and Care of Work and Materials.

The Contractor shall adopt reasonable methods, including providing and maintaining storage facilities, during the life of this Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as caused by City's own negligence. Stored materials shall be reasonably accessible for inspection. Contractor shall not, without City's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the work.

1.10 Warranty.

Contractor warrants all work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed or corrected and any non-conforming construction or materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in this Agreement, or the Contract Documents, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance of the Project by the City, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the work or non-conformance of the work to the requirements under this Agreement, commence and prosecute with due diligence all work necessary to fulfill the terms of the warranty at its sole cost and expense. Notwithstanding the foregoing, Contractor shall act as soon as requested by the City in response to any emergency condition or situation. In addition, Contractor shall, at its sole cost and expense, repair, remove and replace any portions of the work (or work of its subcontractors) damaged by its defective work or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with

the requirements of this Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstatement of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers, and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement or the Contract Documents, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work or materials at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

1.11 Additional Work and Change Orders.

Change orders shall be processed as provided in the Standard Specifications, as may be amended by the Contract Documents and as follows:

The City Manager or their designee shall have authority to fully execute change orders up to any compensation or time extension constraints that may be imposed by the City Council, if any at the time of approval of this agreement.

1.12 Grant Fund Requirements.

(a) Federal Funds; Uniform Requirements. If the Project is funded in whole or in part by federal funds, as indicated in Contract Documents, City and Contractor shall comply with all applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200) (“Uniform Requirements”), which are incorporated herein by reference. In the event of any inconsistency between the applicable Uniform Requirements and the other provisions of the Agreement, the applicable Uniform Requirements shall prevail.

(b) Grant Requirements. If the Project is funded in whole or in part by any grant funds, as indicated in the Contract Documents, City and Contractor shall comply with all requirements and conditions of the grant(s), which are incorporated herein by this reference.

1.13 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the “Special Requirements,” attached hereto as **Exhibit B** and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit B and any other provisions of this Agreement, the provisions of Exhibit B shall govern. *(If REQUIRED CONTRACT PROVISIONS FOR FEDERAL-AID CONSTRUCTION CONTRACTS applies, attach as Exhibit “B”)*

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts set forth in Contractor’s Bid, attached hereto as Exhibit A and incorporated herein by this reference. Subject to any additions or deductions that may be made by change order or amendment, and any penalties

or damages that may be assessed against Contractor, Contractor shall receive total compensation, including reimbursement of Contractor's expenses, of **Three Million Six Hundred Twenty-Three Thousand Four Hundred Sixty-One dollars and Ten cents (\$3,623,461.10)** ("Contract Sum") for completion of the work. The Contract Sum shall constitute full compensation for furnishing all materials and for doing all the work contemplated and embraced in this Agreement; and also for all loss or damage arising out of the nature of the work, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Contract Documents and this Agreement. The Contract Sum shall be made in the form of progress payments and a final payment as provided in this Section 2 and the Contract Documents unless the Bid or Contract Documents explicitly provide for a lump sum payment.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Project Manager in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in **Exhibit A**. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.2 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Finance Director. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of this Agreement.

All invoices shall include a copy of Contractor's Certified Payroll and proof that Certified Payroll has been submitted to the DIR. Contractor shall also submit a list of the prevailing wage rates (including federal prevailing wage rates, if applicable) for all employees and subcontractors providing services under this Agreement, as applicable, with Contractor's first invoice. If these rates change at any time during the term of this Agreement, Contractor shall submit a new list of rates to the City with its first invoice following the effective date of the rate change.

2.3 Payment.

City shall, as soon as practicable, independently review each invoice submitted by the Contractor to determine whether the work performed, and expenses incurred comply with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, City will cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event that City does not cause Contractor to be paid within thirty (30) days of receipt of an undisputed and properly submitted invoice, Contractor shall be entitled to the payment of interest to the extent allowed under Public Contract Code Section 20104.50. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor, not later than seven (7) days after receipt by the City, for correction and resubmission. Returned invoices shall be accompanied by a document setting forth in writing the reasons why the payment request was rejected. Review and payment by the City of

any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.4 Retention; Substitution of Securities.

City will deduct a five percent (5%) retention from all progress payments. In accordance with Public Contract Code Section 22300, which is hereby incorporated into this Agreement, City shall permit the substitution of securities for any moneys withheld by City to ensure performance under this Agreement. The retention held by the City shall be released within sixty (60) days after the date of completion of the work and the Project, as required by Government Code Section 7107. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed one hundred fifty percent (150%) of the disputed amount.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Schedule of Performance.

Contractor shall begin work within **fifteen (15)** calendar days after receiving a Notice to Proceed from the City and the work shall be completed within **Sixty (60)** consecutive working days from the date on which Contractor received the Notice to Proceed, or otherwise in accordance with any schedule contained in or required to be provided by the Contract Documents, and any revisions thereof approved by the City in writing. Time is of the essence. If the work is not completed within said time period, liquidated damages shall apply as set forth below.

3.2 Force Majeure.

The time period(s) for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Project Manager in writing of the causes of the delay. The Project Manager shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Project Manager such delay is justified. The Project Manager's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of this Agreement pursuant to this Section.

3.3 Liquidated Damages.

Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of **ONE THOUSAND DOLLARS AND ZERO CENTS (\$1,000.00)** as liquidated damages for each working day of delay in the performance of any service required hereunder. The City may withhold any accrued liquidated damages from any monies payable on account of services performed by the Contractor. To the extent required by Government Code Section 4215, Contractor shall not be assessed liquidated damages for delay in completion of the work when such delay was caused by the failure of the City or owner of the utility to provide for removal or relocation of utility facilities.

3.4 Inspection and Final Acceptance.

City may inspect and accept or reject any of Contractor’s work under this Agreement, either during performance or when completed. If City finds that Contractor’s work does not meet the requirements and standards provided in the Bid Document, Contractor shall remedy any defects in the work at Contractor’s sole expense following notice by the City. City shall accept work by a timely written acceptance, otherwise work shall be deemed to have been rejected. City’s acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as to amount to fraud. Acceptance of any work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Articles 1 and 5, pertaining to warranty and indemnification and insurance, respectively.

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor (“**Principals**”) are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

_____	_____
(Name)	(Title)
_____	_____
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability, and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced, nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor’s staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor’s staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt, or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor’s officers, employees, or agents are in any manner officials, officers, employees, or agents of City. Neither Contractor, nor any of Contractor’s officers, employees, or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City’s employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Project Manager.

The “**Project Manager**” for the City shall be the City Engineer or any other person as may be designated by the Project Manager. It shall be the Contractor’s responsibility to assure that the Project Manager is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Project Manager. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Project Manager. The Project Manager shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in, or authority over, the selection, discharge, supervision or control of Contractor’s employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. All subcontractors shall obtain, at its or Contractor’s expense, such licenses, permits, registrations and approvals (including from the City) as may be required by law for the performance of any services or work under this Agreement. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance Coverages.

Without limiting Contractor’s indemnification obligation to the City (as set forth below), and prior to commencement of any services under this Agreement, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and, in a form, satisfactory to City.

(a) General liability insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not

less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

(b) Automobile liability insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. Contractor shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers’ compensation insurance. Contractor shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).

(e) Builder’s Risk Insurance. Contractor shall maintain Builder’s Risk (Course of Construction) insurance utilizing an “All Risk” (Special Perils) coverage form, with limits equal to the completed value of the Project and no coinsurance penalty provisions or provisional limit provisions. The policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area.

(f) Pollution Liability Insurance. Contractor shall maintain Environmental Impairment Liability insurance, written on a Contractor’s Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as “covered operations.” The policy shall provide coverage for the hauling of waste from the Project site to the final disposal location, including non-owned disposal sites.

5.2 General Insurance Requirements.

(a) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(b) Proof of Insurance. Contractor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers’ compensation. Insurance certificates and endorsements must be approved by City’s Risk Manager prior

to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(c) Duration of Coverage. Contractor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the services hereunder by Contractor, its agents, representatives, employees or subcontractors.

(d) Primary/noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(e) City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary, and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay the premium from any payments due to the Contractor. In the alternative, City may cancel this Agreement.

(f) Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City and shall require similar written express waivers and insurance clauses from each of its subcontractors.

(g) Enforcement of Contract Provisions (non-estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements Not Limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any Party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other Party involved with the Project who is brought onto or involved in the Project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the Project will be submitted to City for review.

(n) Agency's Right to Revise Specifications. The City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

(o) Self-Insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

Contractor shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees, agents, representatives, and volunteers (collectively, "**Indemnitees**") from and against all liability, loss, damage, expense, cost (including, without limitation, reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's (or its employees', officers', agents', or subcontractor's) performance of the work hereunder or its failure to comply with any of its obligations contained in this Agreement, including any injuries to or death of any person (including, but not limited to, workers and the public), or damage to property resulting from the construction of the work or by or in consequence of any negligence regarding the work, use of improper materials or equipment in construction of the work, negligence or refusal of Contractor to faithfully perform the work and all of Contractor's obligations under this Agreement, or by or on account of any act or omission by the Contractor (or its employees /agents) or its subcontractors (or their employees / agents) during the progress of the work or at any time before the completion and final acceptance of the Project by the City, except with respect to any loss or damage

which is caused by the sole or active negligence or willful misconduct of the City as determined by a court of competent jurisdiction. Should conflict of interest principles preclude a single legal counsel from representing both City and Contractor, or should City otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including, without limitation, reasonable attorneys' fees, expert fees and all other costs and fees of litigation. Contractor shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination or expiration of this Agreement.

Contractor's obligations under this Section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by the City or any Indemnitees. In instances where City or its Indemnitees is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the City.

5.4 Notification of Third-Party Claims.

City shall timely notify Contractor of the receipt of any third-Party claim relating to the work under this Agreement. City shall be entitled to recover from Contractor its reasonable costs incurred in providing such notification.

5.5 Performance and Labor Bonds.

Concurrently with execution of this Agreement Contractor shall deliver to the City, the following in the form required under the Contract Documents or otherwise by the City Clerk:

(a) A performance bond in the amount of the Contract Sum of this Agreement, which secures the faithful performance of this Agreement ("**Performance Bond**").

(b) A labor and materials bond in the amount of the Contract Sum of this Agreement, which secures the payment of all persons furnishing labor and/or materials in connection with the work under this Agreement ("**Payment Bond**").

~~(c) A warranty bond, guaranteeing the Contractor's warranty under Section 1.11 of this Agreement, in an amount not less than 5% of the Contract Sum.~~

The bonds shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his/her power of attorney. The bonds shall be unconditional and remain in force during the entire term of this Agreement.

City shall release the Performance Bond and Payment Bond when the following have occurred:

(a) Contractor has made a written request for release and provided evidence of satisfaction of all other requirements under Article 5 of this Agreement, (b) the work for the Project has been finally accepted by the City, and (c) after passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Payment Bond until such claims have been resolved, Contractor has provided statutory bond, or otherwise as required by applicable law.

5.6 Sufficiency of Insurer or Surety.

Insurance and bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated “A” or better in the most recent edition of Best’s Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City (“**Risk Manager**”) due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required under Article 5 of this Agreement may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies, certified and accurate copies of payroll records in compliance with all applicable laws, or other documents relating to the disbursements charged to City and services performed hereunder (the “**books and records**”), as shall be necessary to perform the services required by this Agreement and enable the Project Manager to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Project Manager shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor’s business, custody of the books and records may be given to City, and access shall be provided by Contractor’s successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Project Manager such reports concerning the performance of the services required by this Agreement as the Project Manager shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Project Manager of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the “**documents and materials**”) prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Project Manager or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation

as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse, or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse, or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) Information gained or work product produced by Contractor in its performance of this Agreement shall be considered confidential unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Project Manager.

(b) Contractor, its officers, employees, agents, or subcontractors, shall not, without prior written authorization from the Project Manager or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent, or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any Party regarding this Agreement and the work performed with respect to the Project. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Fresno, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District

of California, in the County of Fresno, State of California.

7.2 Termination.

The City may terminate this Agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained or contained in the Specifications at the time and in the manner as required. In the event of such termination, the City may proceed with the work in any manner deemed proper by the City. The cost to the City shall be deducted from any sum due the Contractor under this Agreement, and the balance, if any, shall be paid to the Contractor upon demand.

7.3 Dispute Resolution Process.

(a) Section 20104 et seq. of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial-supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Additionally, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

(b) For purposes of these procedures, “claim” means a separate demand by the Contractor, after the City has denied Contractor’s timely and duly made request for payment for extra work and/or a time extension, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (C) an amount the payment of which is disputed by the City.

(c) The following requirements apply to all claims to which this Section applies:

i. Claim Submittal. The claim shall be in writing and include the documents necessary to substantiate the claim. Claims governed by this procedure must be filed on or before the date of final payment. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided in this Agreement for the filing of claims, including all requirements pertaining to compensation or payment for extra work, disputed work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

ii. Supporting Documentation. The Contractor shall submit all claims in the following format:

1. Summary of the claim, including references to the specific Bid Document provisions or provisions under this Agreement upon which the claim is based.
2. List of documents relating to claim: (a) Specifications, (b) Drawings, (c) Clarifications (Requests for Information), (d) Schedules, and (e) Other.
3. Chronology of events and correspondence related to the claim.
4. Statement of grounds for the claim.

5. Analysis of the claim's cost, if any.
6. Analysis of the claim's time/schedule impact, if any.

(d) City's Response. Upon receipt of a claim pursuant to this Section, City shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the City issues its written statement.

i. If the City needs approval from the City Council to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the City Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the City shall have up to three days following the next duly publicly noticed meeting of the City Council after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

ii. Within 30 days of receipt of a claim, the City may request in writing additional documentation supporting the claim or relating to defenses or claims the City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of City and the Contractor.

iii. The City's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$50,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

(e) Meet and Confer. If the Contractor disputes the City's written response, or the City fails to respond within the time prescribed, the Contractor may so notify the City, in writing, either within 15 days of receipt of the City's response or within 15 days of the City's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, the City shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(f) Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the City issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the claim has been identified in writing, unless the Parties agree to select a mediator at a later time.

i. If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third Party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

ii. For purposes of this Section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third Party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Section.

iii. Unless otherwise agreed to by the City and the Contractor in writing, the mediation conducted pursuant to this Section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

iv. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

(g) City's Responses. The City's failure to respond to a claim from the Contractor within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the City's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this Section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility of qualifications of the Contractor. City's failure to respond shall not waive City's rights to any subsequent procedures for the resolution of disputed claims.

(h) Government Code Claims. If following the mediation, the claim or any portion remains in dispute, the Contractor must comply with the claim procedures set forth in Government Code Section 900 *et seq.* prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, construction claims, and/or changed conditions, including any required mediation, have been followed by Contractor. If no such Government Code claim is submitted, or if the prerequisite contractual requirements are not satisfied, no action against the City may be filed. A Government Code claim must be filed no earlier than the date that Contractor completes all contractual prerequisites to filing a Government Code claim, including any required mediation. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted. For purposes of Government Code Section 900 *et seq.*, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim to the City until the time the claim is denied, including any period of time utilized by the meet and confer conference or mediation that does not result in a complete resolution of all claims.

(i) Civil Actions for Claims of \$375,000 or Less. The following procedures are established for all civil actions filed to resolve claims totaling \$375,000 or less:

i. Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both Parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code Section 9204 and the procedures in this Section. The mediation process shall provide for the selection within 15 days by both Parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

ii. If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of

Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

iii. Upon stipulation of the Parties, arbitrators appointed for these purposes shall be experienced in construction law, and, upon stipulation of the Parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates of pay not to exceed their customary rate, and such fees and expenses shall be paid equally by the Parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division.

iv. In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, any Party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, pay the reasonable attorneys' fees of the other Party arising out of the trial de novo.

7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.6 Unfair Business Practices Claims.

Pursuant to Public Contract Code Section 7103.5, in entering into this Agreement, Contractor offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials related to this Agreement. This assignment shall be made and become effective at the time the City tenders final payment to the Contractor without further acknowledgment by the Parties.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in

interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Project Manager. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third Party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Provisions Required By Law.

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein, and this Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either Party, this Agreement shall forthwith be amended to make such insertion or correction.

9.2 Notices.

Any notice, demand, request, document, consent, approval, or communication either Party desires or is required to give to the other Party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Project Manager (with her/his name and City title), City of McFarland, 401 W Kern Ave, McFarland, CA 93250, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either Party may change its address by notifying the other Party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section. All correspondence relating to this Agreement shall be serialized consecutively.

9.3 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.4 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.5 Integration; Amendment.

This Agreement, together with the documents incorporated herein (including the Standard Specifications and the Contract Documents) and the exhibits attached hereto constitutes the entire, complete, and exclusive expression of the understanding of the Parties with respect to the subject matter hereof. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.6 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

9.7 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation,

partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “non-interests” pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third Party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third Party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

9.8 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF MCFARLAND, a municipal corporation

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

APPROVED AS TO FORM:

HODGES LAW GROUP

By: _____
Nathan M. Hodges, City Attorney

CONTRACTOR:
CEN-CAL CONSTRUCTION

By: _____

Name: _____

By: _____

Name: _____

Address: _____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR’S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR’S BUSINESS ENTITY.

PAGE LEFT BLANK INTENTIONALLY

EXHIBIT A

CONTRACTOR'S BID

BID SCHEDULE

2025 STREET REHABILITATION - VARIOUS LOCATIONS

BASE BID

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
1	COLD PLANE ± 3" OF EXISTING SURFACE, PROOF ROLL SUBGRADE, HAUL-OFF EXCESS MATERIAL	S.F.	550,720	\$ 0.20	\$ 110,144.00
2	TYPE A HOT MIX ASPHALT	TON	10,741	\$ 112.00	\$ 1,202,992.00
3	INSTALL CURB & GUTTER - (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	L.F.	1,864	\$ 72.00	\$ 134,208.00
4	INSTALL ADA CURB RAMP (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	81	\$ 3400.00	\$ 275,400.00
5	INSTALL SIDEWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	7,178	\$ 14.60	\$ 104,798.80
6	INSTALL 8" THICK CONCRETE X-GUTTER/APRON/ALLEY APPROACH (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)	S.F.	23,764	\$ 26.65	\$ 633,310.60
7	INSTALL 8" THICK RE-STAMPED CONCRETE CROSSWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)	S.F.	398	\$ 22.75	\$ 9,054.50
8	CLASS 2 AGGREGATE BASE - UNDER NEW X-GUTTER/APRON/XWALK/ALLEY APPROACH	TON	1,760	\$ 89.00	\$ 156,640.00
9	ADJUST SEWER MANHOLE TO NEW GRADES	EA.	30	\$ 1095.00	\$ 32,850.00
10	ADJUST WATER VALVE TO NEW GRADES	EA.	76	\$ 1095.00	\$ 83,220.00
11	ADJUST MONUMENTS TO NEW GRADES	EA.	14	\$ 1095.00	\$ 15,330.00
12	INSTALL WHITE/YELLOW THERMOPLASTIC PAVEMENT MARKINGS	S.F.	1,722	\$ 10.80	\$ 18,597.60
13	INSTALL 12" YELLOW/WHITE LIMIT/CROSSWALK LINE - THERMOPLASTIC	L.F.	2,119	\$ 5.45	\$ 11,548.55
14	INSTALL 24" YELLOW/WHITE CROSSWALK LINE - THERMOPLASTIC	L.F.	367	\$ 11.30	\$ 4147.10
15	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (30"X30")	EA.	60	\$ 3786.40	\$ 227,184.00
16	FURNISH AND INSTALL R1-3P SIGN (18"X6")	EA.	22	\$ 197.30	\$ 4340.60
17	SALVAGE/RE-INSTALL EXISTING SIGN	EA.	59	\$ 282.40	\$ 16,661.60
INCLUDE WITH BID					

BID SCHEDULE - CONTINUATION					PAGE 2 OF 3
2025 STREET REHABILITATION - VARIOUS LOCATIONS					
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
18	FURNISH AND INSTALL R1-5 SIGN (36"X36")	EA.	4	502. ³⁵	2009. ⁴⁰
19	FURNISH AND INSTALL SW24-2(CA) - FYG SIGN (30"X42")	EA.	4	502. ³⁵	2009. ⁴⁰
20	INSTALL 6" YELLOW CENTER LINE (DETAIL 2) - THERMOPLASTIC	L.F.	10,601	1. ¹⁵	12,191. ¹⁵
21	INSTALL 6" YELLOW CENTER LINE (DETAIL 22) - THERMOPLASTIC	L.F.	3,694	2. ²⁰	8126. ⁸⁰
22	FURNISH AND INSTALL BLUE FIRE HYDRANT MARKER	EA.	27	10. ⁹⁰	294. ³⁰
23	RELOCATE/ADJUST IRRIGATION SYSTEM - IN KIND	L.F.	255	32. ⁰⁰	8160. ⁰⁰
24	PREPARE AND IMPLEMENT EROSION CONTROL PLAN	L.S.	1	7495. ⁵⁵	7495. ⁵⁵
25	TEMPORARY TRAFFIC CONTROL	L.S.	1	173,500. ⁰⁰	173,500. ⁰⁰

TOTAL BASE BID: 3,254,213.⁹⁵

BID OPTION 1 – SHERWOOD AND PERKINS OVERPASSES

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
26	COLD PLANE ± 3" OF EXISTING SURFACE, PROOF ROLL SUBGRADE, HAUL-OFF EXCESS MATERIAL	S.F.	114,578	. ⁴⁵	51,560. ¹⁰
27	TYPE A HOT MIX ASPHALT	TON	2,234	108. ⁷⁵	242,947. ⁵⁰
28	INSTALL CURB & GUTTER - (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	L.F.	39	108. ⁵⁰	4231. ⁵⁰
29	INSTALL ADA CURB RAMP (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	2	5375. ⁰⁰	10,750. ⁰⁰
30	INSTALL SIDEWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	62	33. ⁶⁵	2086. ³⁰
31	INSTALL WHITE THERMOPLASTIC PAVEMENT MARKINGS	S.F.	365	10. ⁸⁰	3942. ⁰⁰
32	INSTALL 12" YELLOW/WHITE LIMIT/CROSSWALK LINE - THERMOPLASTIC	L.F.	574	5. ⁴⁵	3128. ³⁰
33	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (30"X30")	EA.	4	3787. ⁰⁰	15,148. ⁰⁰
INCLUDE WITH BID					

BID SCHEDULE - CONTINUATION					PAGE 3 OF 3
2025 STREET REHABILITATION - VARIOUS LOCATIONS					
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
34	FURNISH AND INSTALL R1-3P SIGN (18"X6")	EA.	2	197.30	394.60
35	SALVAGE/RE-INSTALL EXISTING SIGN	EA.	4	282.40	1129.60
36	INSTALL 6" YELLOW CENTER LINE (DETAIL 22) - THERMOPLASTIC	L.F.	3,018	2.20	6639.60
37	INSTALL 6" WHITE RIGHT EDGE LINE (DETAIL 27B) - THERMOPLASTIC	L.F.	1,699	1.15	1953.85
38	INSTALL 8" WHITE CHANNELIZING LINE (DETAIL 38B) - THERMOPLASTIC	EA.	663	2.20	1458.60
39	FURNISH AND INSTALL, R3-7R "RIGHT LANE MUST TURN RIGHT", SIGN (30"x30")	EA.	1	512.30	512.30
40	TEMPORARY TRAFFIC CONTROL	L.S.	1	23,364.90	23,364.90

TOTAL BID OPTION 1: 369,247.15

TOTAL BASE BID: 3,254,213.95

TOTAL BID OPTION 1: 369,247.15

Acknowledgment of Addenda
Addendum No. Initial

1	SP
2	SP
3	SP

Stephanie Plank
Signature

Stephanie Plank, Secretary
Printed Name / Title

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

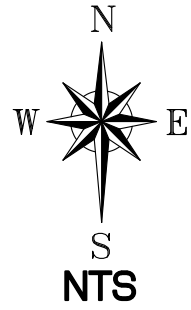
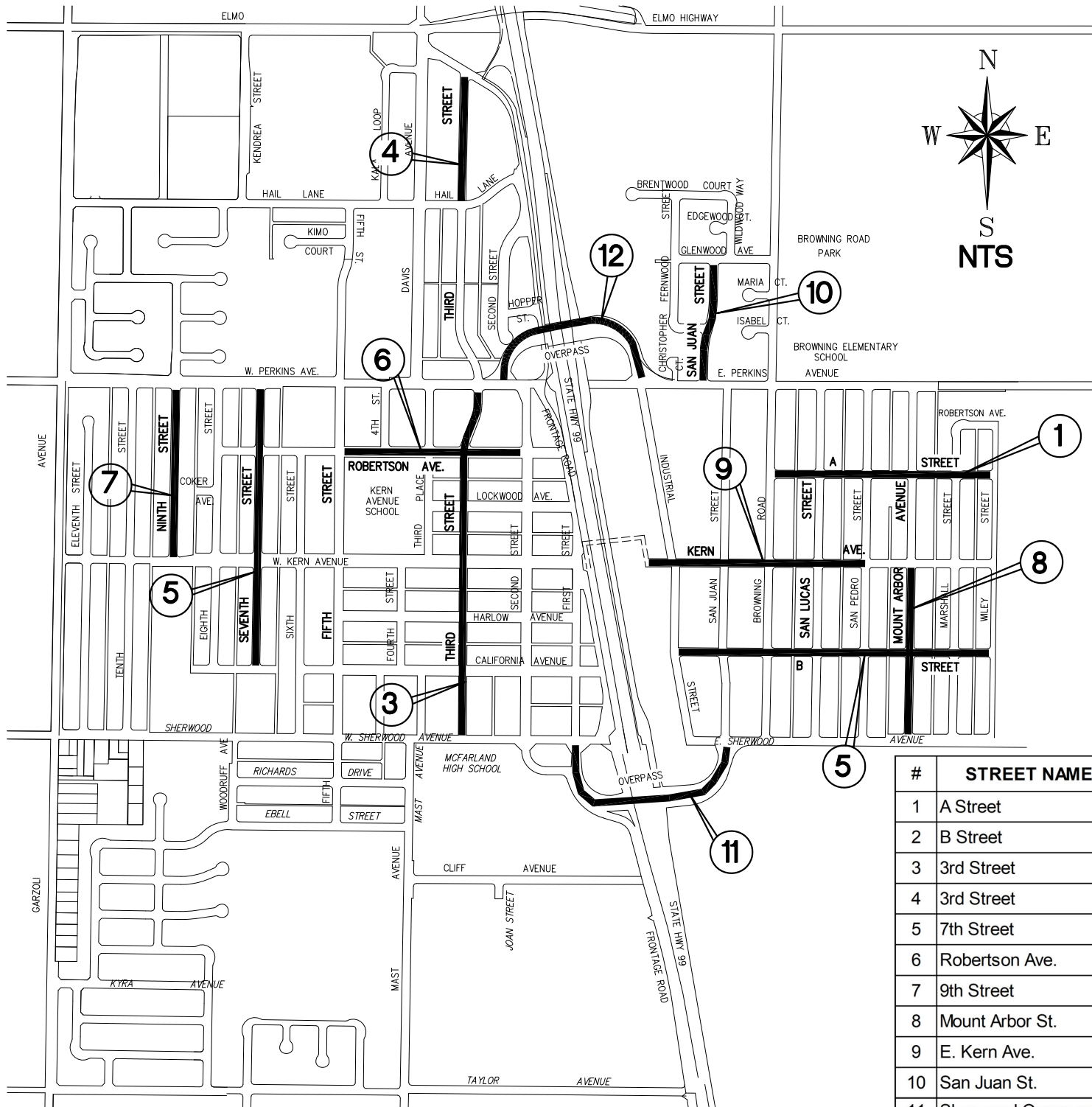
962895 6/30/24
Contractor's License Number / Expiration Date

Selection of Bidder

Selection of bidder shall be based on the lowest responsible BASE BID. The City has the option to reject all bids with or without cause. It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the contractor's compensation will be computed upon the basis of the actual quantities in the complete work, whether they be more or less than those shown. Bid shall include all taxes, permits, bonds, licenses, fees, shipping, installation and mobilization costs.

INCLUDE WITH BID

EXHIBIT B
SPECIAL REQUIREMENTS



**2025 STREET REHABILITATION - VARIOUS LOCATIONS
LOCATION MAP**

#	STREET NAME	FROM	TO
1	A Street	Browning Rd.	Wiley St.
2	B Street	Industrial St.	Wiley St.
3	3rd Street	W. Sherwood Ave.	W. Perkins Ave.
4	3rd Street	Hail Ln	Frontage Rd.
5	7th Street	California Ave.	W. Perkins Ave.
6	Robertson Ave.	5th St.	2nd St.
7	9th Street	W. Kern Ave.	W. Perkins Ave.
8	Mount Arbor St.	E. Sherwood Ave.	E. Kern Ave.
9	E. Kern Ave.	Industrial St.	San Pedro Ave.
10	San Juan St.	E. Perkins Ave.	Glenwood Ave.
11	Sherwood Overpass	E. Sherwood Ave.	W. Sherwood Ave.
12	Perkins Overpass	W. Perkins Ave.	E. Perkins Ave.

**CITY OF MCFARLAND - BID SUMMARY
2025 STREET REHABILITATION - VARIOUS LOCATIONS**

**BID OPENING: JULY 10, 2025 @ 2:15 PM
THREE (3) BIDS TOTAL RECEIVED. Three (3) Lowest Bids Shown**

	1	2	3
Engineer's Estimate	CEN-CAL Construction Bakersfield, CA (661) 399-3759 Lic No. 962895	Bowman Asphalt, Inc Bakersfield, CA (661) 334-1356 Lic No. 862672	Griffith Company Bakersfield, CA (661) 392-6640 Lic No. 88

BASE BID

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	COLD PLANE ± 3" OF EXISTING SURFACE, PROOF ROLL SUBGRADE, HAUL-OFF EXCESS MATERIAL	S.F.	550,720	\$ 0.30	\$ 165,216.00	\$ 0.20	\$ 110,144.00	\$ 0.35	\$ 192,752.00	\$ 0.35	\$ 192,752.00
2	TYPE A HOT MIX ASPHALT	TON	10,741	\$ 95.00	\$ 1,020,395.00	\$ 112.00	\$ 1,202,992.00	\$ 95.00	\$ 1,020,395.00	\$ 120.00	\$ 1,288,920.00
3	INSTALL CURB & GUTTER - (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	L.F.	1,864	\$ 80.00	\$ 149,120.00	\$ 72.00	\$ 134,208.00	\$ 77.00	\$ 143,528.00	\$ 80.00	\$ 149,120.00
4	INSTALL ADA CURB RAMP (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	81	\$ 2,300.00	\$ 186,300.00	\$ 3,400.00	\$ 275,400.00	\$ 3,500.00	\$ 283,500.00	\$ 4,400.00	\$ 356,400.00
5	INSTALL SIDEWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	7,178	\$ 9.00	\$ 64,602.00	\$ 14.60	\$ 104,798.80	\$ 10.00	\$ 71,780.00	\$ 21.00	\$ 150,738.00
6	INSTALL 8" THICK CONCRETE X-GUTTER/APRON/ALLEY APPROACH (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)	S.F.	23,764	\$ 15.00	\$ 356,460.00	\$ 26.65	\$ 633,310.60	\$ 30.00	\$ 712,920.00	\$ 38.00	\$ 903,032.00
7	INSTALL 8" THICK RE-STAMPED CONCRETE CROSSWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)".	S.F.	398	\$ 20.00	\$ 7,960.00	\$ 22.75	\$ 9,054.50	\$ 45.00	\$ 17,910.00	\$ 40.00	\$ 15,920.00
8	CLASS 2 AGGREGATE BASE - UNDER NEW X-GUTTER/APRON/XWALK/ALLEY APPROACH	TON	1,760	\$ 60.00	\$ 105,600.00	\$ 89.00	\$ 156,640.00	\$ 50.00	\$ 88,000.00	\$ 120.00	\$ 211,200.00
9	ADJUST SEWER MANHOLE TO NEW GRADES	EA.	30	\$ 1,500.00	\$ 45,000.00	\$ 1,095.00	\$ 32,850.00	\$ 2,400.00	\$ 72,000.00	\$ 1,850.00	\$ 55,500.00
10	ADJUST WATER VALVE TO NEW GRADES	EA.	76	\$ 1,200.00	\$ 91,200.00	\$ 1,095.00	\$ 83,220.00	\$ 1,500.00	\$ 114,000.00	\$ 1,500.00	\$ 114,000.00
11	ADJUST MONUMENTS TO NEW GRADES	EA.	14	\$ 1,200.00	\$ 16,800.00	\$ 1,095.00	\$ 15,330.00	\$ 1,500.00	\$ 21,000.00	\$ 1,500.00	\$ 21,000.00
12	INSTALL WHITE/YELLOW THERMOPLASTIC PAVEMENT MARKINGS	S.F.	1,722	\$ 15.00	\$ 25,830.00	\$ 10.80	\$ 18,597.60	\$ 20.00	\$ 34,440.00	\$ 20.00	\$ 34,440.00
13	INSTALL 12" YELLOW/WHITE LIMIT/CROSSWALK LINE - THERMOPLASTIC	L.F.	2,119	\$ 5.00	\$ 10,595.00	\$ 5.45	\$ 11,548.55	\$ 6.00	\$ 12,714.00	\$ 6.00	\$ 12,714.00
14	INSTALL 24" YELLOW/WHITE CROSSWALK LINE - THERMOPLASTIC	L.F.	367	\$ 8.00	\$ 2,936.00	\$ 11.30	\$ 4,147.10	\$ 8.00	\$ 2,936.00	\$ 8.00	\$ 2,936.00
15	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (30"x30")	EA.	60	\$ 2,250.00	\$ 135,000.00	\$ 3,786.40	\$ 227,184.00	\$ 3,100.00	\$ 186,000.00	\$ 3,100.00	\$ 186,000.00
16	FURNISH AND INSTALL R1-3P SIGN (18"x6")	EA.	22	\$ 100.00	\$ 2,200.00	\$ 197.30	\$ 4,340.60	\$ 100.00	\$ 2,200.00	\$ 100.00	\$ 2,200.00
17	SALVAGE/RE-INSTALL EXISTING SIGN	EA.	59	\$ 300.00	\$ 17,700.00	\$ 282.40	\$ 16,661.60	\$ 275.00	\$ 16,225.00	\$ 275.00	\$ 16,225.00
18	FURNISH AND INSTALL R1-5 SIGN (36"x36")	EA.	4	\$ 300.00	\$ 1,200.00	\$ 502.35	\$ 2,009.40	\$ 600.00	\$ 2,400.00	\$ 600.00	\$ 2,400.00
19	FURNISH AND INSTALL SW24-2(CA) - FYG SIGN (30"x42")	EA.	4	\$ 300.00	\$ 1,200.00	\$ 502.35	\$ 2,009.40	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00
20	INSTALL 6" YELLOW CENTER LINE (DETAIL 2) - THERMOPLASTIC	L.F.	10,601	\$ 1.10	\$ 11,661.10	\$ 1.15	\$ 12,191.15	\$ 0.75	\$ 7,950.75	\$ 0.75	\$ 7,950.75
21	INSTALL 6" YELLOW CENTER LINE (DETAIL 22) - THERMOPLASTIC	L.F.	3,694	\$ 4.00	\$ 14,776.00	\$ 2.20	\$ 8,126.80	\$ 3.00	\$ 11,082.00	\$ 3.00	\$ 11,082.00
22	FURNISH AND INSTALL BLUE FIRE HYDRANT MARKER	EA.	27	\$ 25.00	\$ 675.00	\$ 10.90	\$ 294.30	\$ 50.00	\$ 1,350.00	\$ 50.00	\$ 1,350.00
23	RELOCATE/ADJUST IRRIGATION SYSTEM - IN KIND	L.F.	255	\$ 15.00	\$ 3,825.00	\$ 32.00	\$ 8,160.00	\$ 30.00	\$ 7,650.00	\$ 50.00	\$ 12,750.00

Memorandum

Transmitted by email on 07/15/25
yhernandez@cityofmcfarland.ca.gov
acabrera@cityofmcfarland.ca.gov
pcastillo@cityofmcfarland.ca.gov

TO: Yerlys Hernandez
City of McFarland, Public Works Director
401 W. Kern Ave.
McFarland, CA 93250

FROM: Juan M. Pantoja
Project Manager / Engineer

DATE: July 15, 2025

SUBJECT: Low Bid Analysis for the 2025 Street Rehabilitation - Various Locations project.

- A. The City of McFarland received a total of Three (3) bids for the subject project. Bids were opened on July 10, 2025, at 2:15 pm, by the Public Works Director. Bids ranged from a low of \$3,254,213.95 to a high of \$3,982,735.00. (Base Bid Amount) and from a low of \$369,247.15 to a high of \$480,000.00 (Bid Option 1). The average base bid is \$3,576,539.97. The following bids were received:

Bidder	Base Bid	Bid Option 1
Cen-Cal Construction	\$3,254,213.95	\$369,247.15
Bowman Asphalt	\$3,492,832.95	\$365,564.00
Griffith Company	\$3,982,735.00	\$480,000.00

Cen-Cal Construction submitted the lowest Base Bid of \$3,254,213.95, which was about 26.5% lower than the engineer's estimate of \$2,571,251.00. The highest bid of \$3,982,735.00 was about 55% higher than the engineer's estimate.

- B. BHT Engineering, Inc. proceeded to review the lowest bidder, **Cen-Cal Construction**, and verified the bidder's proposal as follows:
1. The low bidder submitted the proposal on the required forms and provided all requested information.
 2. The low bidder computed the total amount bid and extended amounts correctly.
 3. BHT Staff verified with the State Contractor's License Board (<http://www.cslb.ca.gov/>) and the California Department of Industrial Relations (<https://www.services.dir.ca.gov/gsp>) that the low bidder and all subcontractors hold current and active State Contractor's Licenses and are registered with the DIR, as follows:

Contractor Name	License No. & Class	License Expiration Date	DIR Regis. No.
Cen-Cal Construction	962895, A, C13	06/30/2026	1000001026
Austin Enterprise	764893, A, C61/D06	06/30/2027	1000001896
Cindy Trump, Inc.	754500, A	09/30/2026	1000008423
Westrock LLC	1096953, A	09/30/2026	1000581411
Premier Valley Transport	n/a – Trucking		1000056851
Specialized Pavement Markings	854894, C32	04/30/26	1000886659

4. BHT Engineering, Inc. verified that the low bidder's Workers' Compensation Insurance coverage is current.
5. A proposal guarantee accompanied the proposal in the form of a Bid Bond totaling ten percent (10%) of the bid. The low bidder signed and properly notarized the Bid Bond. The surety agent is [Developers Surety and Indemnity Company](#).
6. BHT Staff verified through the State Department of Insurance website (<https://interactive.web.insurance.ca.gov/companyprofile/companyprofile>) that the Bonding Company, [Developers Surety and Indemnity Company](#), is an admitted surety in the State of California.
7. BHT Engineering, Inc. verified that neither the low bidder nor any of its key personnel appear on the Federal or State debarment lists (<https://www.sam.gov/SAM/>; <https://www.dir.ca.gov/dlse/debar.html>)
8. The low bidder has successfully completed several recent projects in Southern California, including several projects here in McFarland.

C. Recommendation of Award:

[Cen-Cal Construction](#) is the lowest responsive bidder based on the stated basis of award. If a construction contract is awarded, it is recommended that the contract be awarded to [Cen-Cal Construction](#).

Attachments: Bid Summary
Bid Opening Checklist
Contractor's License verification
Contractor and Subcontractor's (DIR) Registration number
Bonding Company Information
System for Award Management (SAM) report
DLSE Debarments list

**CITY OF MCFARLAND - BID SUMMARY
2025 STREET REHABILITATION - VARIOUS LOCATIONS**

**BID OPENING: JULY 10, 2025 @ 2:15 PM
THREE (3) BIDS TOTAL RECEIVED. Three (3) Lowest Bids Shown**

	1	2	3
Engineer's Estimate	CEN-CAL Construction Bakersfield, CA (661) 399-3759 Lic No. 962895	Bowman Asphalt, Inc Bakersfield, CA (661) 334-1356 Lic No. 862672	Griffith Company Bakersfield, CA (661) 392-6640 Lic No. 88

BASE BID

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QNTY.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	COLD PLANE ± 3" OF EXISTING SURFACE, PROOF ROLL SUBGRADE, HAUL-OFF EXCESS MATERIAL	S.F.	550,720	\$ 0.30	\$ 165,216.00	\$ 0.20	\$ 110,144.00	\$ 0.35	\$ 192,752.00	\$ 0.35	\$ 192,752.00
2	TYPE A HOT MIX ASPHALT	TON	10,741	\$ 95.00	\$ 1,020,395.00	\$ 112.00	\$ 1,202,992.00	\$ 95.00	\$ 1,020,395.00	\$ 120.00	\$ 1,288,920.00
3	INSTALL CURB & GUTTER - (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	L.F.	1,864	\$ 80.00	\$ 149,120.00	\$ 72.00	\$ 134,208.00	\$ 77.00	\$ 143,528.00	\$ 80.00	\$ 149,120.00
4	INSTALL ADA CURB RAMP (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	81	\$ 2,300.00	\$ 186,300.00	\$ 3,400.00	\$ 275,400.00	\$ 3,500.00	\$ 283,500.00	\$ 4,400.00	\$ 356,400.00
5	INSTALL SIDEWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 12" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	S.F.	7,178	\$ 9.00	\$ 64,602.00	\$ 14.60	\$ 104,798.80	\$ 10.00	\$ 71,780.00	\$ 21.00	\$ 150,738.00
6	INSTALL 8" THICK CONCRETE X-GUTTER/APRON/ALLEY APPROACH (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)	S.F.	23,764	\$ 15.00	\$ 356,460.00	\$ 26.65	\$ 633,310.60	\$ 30.00	\$ 712,920.00	\$ 38.00	\$ 903,032.00
7	INSTALL 8" THICK RE-STAMPED CONCRETE CROSSWALK (INCLUDES SAWCUT, LAYOUT, DEMOLITION OF EXISTING IMPROVEMENTS)*	S.F.	398	\$ 20.00	\$ 7,960.00	\$ 22.75	\$ 9,054.50	\$ 45.00	\$ 17,910.00	\$ 40.00	\$ 15,920.00
8	CLASS 2 AGGREGATE BASE - UNDER NEW X-GUTTER/APRON/XWALK/ALLEY APPROACH	TON	1,760	\$ 60.00	\$ 105,600.00	\$ 89.00	\$ 156,640.00	\$ 50.00	\$ 88,000.00	\$ 120.00	\$ 211,200.00
9	ADJUST SEWER MANHOLE TO NEW GRADES	EA.	30	\$ 1,500.00	\$ 45,000.00	\$ 1,095.00	\$ 32,850.00	\$ 2,400.00	\$ 72,000.00	\$ 1,850.00	\$ 55,500.00
10	ADJUST WATER VALVE TO NEW GRADES	EA.	76	\$ 1,200.00	\$ 91,200.00	\$ 1,095.00	\$ 83,220.00	\$ 1,500.00	\$ 114,000.00	\$ 1,500.00	\$ 114,000.00
11	ADJUST MONUMENTS TO NEW GRADES	EA.	14	\$ 1,200.00	\$ 16,800.00	\$ 1,095.00	\$ 15,330.00	\$ 1,500.00	\$ 21,000.00	\$ 1,500.00	\$ 21,000.00
12	INSTALL WHITE/YELLOW THERMOPLASTIC PAVEMENT MARKINGS	S.F.	1,722	\$ 15.00	\$ 25,830.00	\$ 10.80	\$ 18,597.60	\$ 20.00	\$ 34,440.00	\$ 20.00	\$ 34,440.00
13	INSTALL 12" YELLOW/WHITE LIMIT/CROSSWALK LINE - THERMOPLASTIC	L.F.	2,119	\$ 5.00	\$ 10,595.00	\$ 5.45	\$ 11,548.55	\$ 6.00	\$ 12,714.00	\$ 6.00	\$ 12,714.00
14	INSTALL 24" YELLOW/WHITE CROSSWALK LINE - THERMOPLASTIC	L.F.	367	\$ 8.00	\$ 2,936.00	\$ 11.30	\$ 4,147.10	\$ 8.00	\$ 2,936.00	\$ 8.00	\$ 2,936.00
15	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (30"X30")	EA.	60	\$ 2,250.00	\$ 135,000.00	\$ 3,786.40	\$ 227,184.00	\$ 3,100.00	\$ 186,000.00	\$ 3,100.00	\$ 186,000.00
16	FURNISH AND INSTALL R1-3P SIGN (18"X6")	EA.	22	\$ 100.00	\$ 2,200.00	\$ 197.30	\$ 4,340.60	\$ 100.00	\$ 2,200.00	\$ 100.00	\$ 2,200.00
17	SALVAGE/RE-INSTALL EXISTING SIGN	EA.	59	\$ 300.00	\$ 17,700.00	\$ 282.40	\$ 16,661.60	\$ 275.00	\$ 16,225.00	\$ 275.00	\$ 16,225.00
18	FURNISH AND INSTALL R1-5 SIGN (36"X36")	EA.	4	\$ 300.00	\$ 1,200.00	\$ 502.35	\$ 2,009.40	\$ 600.00	\$ 2,400.00	\$ 600.00	\$ 2,400.00
19	FURNISH AND INSTALL SW24-2(CA) - FYG SIGN (30"X42")	EA.	4	\$ 300.00	\$ 1,200.00	\$ 502.35	\$ 2,009.40	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00
20	INSTALL 6" YELLOW CENTER LINE (DETAIL 2) - THERMOPLASTIC	L.F.	10,601	\$ 1.10	\$ 11,661.10	\$ 1.15	\$ 12,191.15	\$ 0.75	\$ 7,950.75	\$ 0.75	\$ 7,950.75
21	INSTALL 6" YELLOW CENTER LINE (DETAIL 22) - THERMOPLASTIC	L.F.	3,694	\$ 4.00	\$ 14,776.00	\$ 2.20	\$ 8,126.80	\$ 3.00	\$ 11,082.00	\$ 3.00	\$ 11,082.00
22	FURNISH AND INSTALL BLUE FIRE HYDRANT MARKER	EA.	27	\$ 25.00	\$ 675.00	\$ 10.90	\$ 294.30	\$ 50.00	\$ 1,350.00	\$ 50.00	\$ 1,350.00
23	RELOCATE/ADJUST IRRIGATION SYSTEM - IN KIND	L.F.	255	\$ 15.00	\$ 3,825.00	\$ 32.00	\$ 8,160.00	\$ 30.00	\$ 7,650.00	\$ 50.00	\$ 12,750.00

CITY OF MCFARLAND - BID OPENING CHECKLIST

Project Name: 2025 STREET REHABILITATION – VARIOUS LOCATIONS

Bid Opening Date and Time: July 10, 2025 @ 2:15pm

Bids Opened by: Yerlys Hernandez

BIDDER'S NAME	DATE/TIME RECEIVED	ADDENDUM (S) INCLUDED?	BID SECURITY INCLUDED?	NONCOLLUSION AFFIDAVIT INCLUDED?	BID SIGNED IN INK?	BID AMOUNT
Griffith Company	1:49pm / 7/10/25	✓	✓	✓	✓	3,982,735.00
Cen-Cel Construction	1:53pm / 7/10/25	✓	✓	✓	✓	3,254,213.95
Bauman Asphalt	1:44pm / 7/10/25	✓	✓	✓	✓	3,492,832.95



I, [REDACTED], hereby state that at 2:15 p.m. on July 10, 2025, there was an opening of bids received pertaining to the above named project in the City of McFarland.

[REDACTED SIGNATURE]
 Signature

City Clerk
 Title

7/10/2025
 Date



Contractor's License Detail for License # 962895

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 7/14/2025 11:15:42 AM

Business Information

J L PLANK INCORPORATED
DBA CEN-CAL CONSTRUCTION

34762 LENCIONI AVE
BAKERSFIELD, CA 93308
Business Phone Number:(661) 399 3759

Entity Corporation
Issue Date 07/06/2011
Reissue Date 06/18/2012
Expire Date **06/30/2026**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [A - GENERAL ENGINEERING](#)
- ▶ [C13 - FENCING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [AMERICAN CONTRACTORS INDEMNITY COMPANY](#).

Bond Number: 100191822

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual JASON LEE PLANK 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: 07/08/2022

[BQI's Bond History](#)



Contractor's License Detail for License # 754500

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 7/14/2025 11:20:14 AM

Business Information

CINDY TRUMP INC
dba LINDYS COLD PLANING

P O BOX 385
LA HABRA, CA 90631
Business Phone Number:(562) 697 2286

Entity Corporation
Issue Date 09/24/1998
Expire Date **09/30/2026**

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 [AMERICAN CONTRACTORS INDEMNITY COMPANY](#) .

Bond Number: SC1024136

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual CINDY DAWN TRUMP 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: 09/24/1998



Contractor's License Detail for License # 854894

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 7/14/2025 11:22:39 AM

Business Information

SPECIALIZED PAVEMENT MARKING LLC
 11095 SW INDUSTRIAL WAY STE A
 TULATIN, OR 97062
 Business Phone Number:(503) 885 0420

Entity td Liability
Issue Date 02/23/2005
Reissue Date 04/25/2022
Expire Date **04/30/2026**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C32 - PARKING AND HIGHWAY IMPROVEMENT

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION](#).

Bond Number: 2307298

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with [SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION](#).

Bond Number: 2307268

Bond Amount: \$100,000

Effective Date: 04/25/2022

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **810012210** for MARK ALLAN PRICE in the amount of **\$25,000** with [ATLANTIC SPECIALTY INSURANCE COMPANY](#).

Effective Date: 01/01/2023

[BQI's Bond History](#)



Contractor's License Detail for License # 1096953

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 7/14/2025 11:21:00 AM

Business Information

WESTROCK LLC
DBA WESTROCK GENERAL ENGINEERING

PO BOX 71377
BAKERSFIELD, CA 93387
Business Phone Number:(661) 496 4265

Entity Ltd Liability
Issue Date 09/23/2022
Expire Date 09/30/2026

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 [DEVELOPERS SURETY AND INDEMNITY COMPANY](#) .

Bond Number: 0102559

Bond Amount: \$25,000

Effective Date: 02/09/2024

[Contractor's Bond History](#)

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with [DEVELOPERS SURETY AND INDEMNITY COMPANY](#) .

Bond Number: 0102993

Bond Amount: \$100,000

Effective Date: 07/10/2024

[LLC Employee/Worker Bond History](#)

Bond of Qualifying Individual

The qualifying individual GARRETT JASON BROWN 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: 09/23/2022



Contractor's License Detail for License # 764893

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 7/14/2025 11:19:11 AM

Business Information

CALIFORNIA GRINDING SPECIALTIES INC
dba AUSTIN ENTERPRISE

P O BOX 81926
BAKERSFIELD, CA 93380
Business Phone Number:(661) 589 1001

Entity Corporation
Issue Date 06/24/1999
Expire Date **06/30/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [C 61 / D06 - CONCRETE RELATED SERVICES](#)
- ▶ [A - GENERAL ENGINEERING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [NATIONWIDE MUTUAL INSURANCE COMPANY](#).

Bond Number: BD711326

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Bond of Qualifying Individual

- ▶ This license filed Bond of Qualifying Individual number **BD711329** for TYRONE FREDRICK CONNER in the amount of **\$25,000** with [NATIONWIDE MUTUAL INSURANCE COMPANY](#).

Effective Date: 01/01/2023

[BQI's Bond History](#)

- ▶ The qualifying individual PATRICIA MARY AUSTIN 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: 06/24/1999

Registration Number	Legal Entity Name	Registration Start Date	Registration Expiration Date	Status	DBA Name	Craft Name
1000001026	J. L. PLANK INC.	7/1/2025	6/30/2028	Active	Cen-Cal Construction	Driver (On/Off-Hauling to/from Construction Site) Operating Engineer Laborer and Related Classifications Cement Mason
1000001896	CALIFORNIA GRINDING SPECIALTIES, INC	7/1/2025	6/30/2026	Active	Austin Enterprise	Slurry Seal Worker (Laborer) Laborer (Construction-Fence Erector-Housemover) (Engineering Construction) Laborer and Related Classifications LABORER
1000008423	Cindy Trump, Inc.	7/1/2025	6/30/2026	Active	LINDYS COLD PLANING	Operating Engineer
1000581411	Westrock LLC	7/1/2025	6/30/2027	Active	Westrock General Engineering	Laborer and Related Classifications Operating Engineer
1000056851	Premier Valley Transport	7/1/2025	6/30/2026	Active		Driver (On/Off Hauling)

- Company Profile
- Company Search
- Company Search Results
- Company Information
- Old Company Names
- Agent for Service
- Reference Information
- NAIC Group List
- Lines of Business
- Workers' Compensation Complaint and Request for Action/Appeals Contact Information
- Financial Statements PDF's
 - Annual Statements
 - Quarterly Statements
- Company Complaint
 - Company Performance & Comparison Data
 - Company Enforcement Action
 - Composite Complaints Studies
- Additional Info
 - Find A Company Representative In Your Area
 - View Financial Disclaimer

COMPANY PROFILE

Company Information

DEVELOPERS SURETY AND INDEMNITY COMPANY
 P.O. BOX 19725
 IRVINE, CA 92623-9725

Old Company Names **Effective Date**

Agent For Service

William Huser
 7801 Folsom Blvd.
 Suite 202
 Sacramento CA 95826

Reference Information

NAIC #:	12718
California Company ID #:	4606-0
Date Authorized in California:	08/30/1999
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	CALIFORNIA

[back to top](#)

NAIC Group List

NAIC Group #: 2538 AmTrust Financial Serv Grp

Lines Of Business

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the [glossary](#).

- AIRCRAFT
- AUTOMOBILE
- BOILER AND MACHINERY
- BURGLARY
- COMMON CARRIER LIABILITY
- CREDIT
- DISABILITY
- FIRE
- LEGAL INSURANCE
- LIABILITY
- MARINE
- MISCELLANEOUS
- PLATE GLASS
- SPRINKLER
- SURETY
- TEAM AND VEHICLE
- WORKERS' COMPENSATION

[back to top](#)



Extended SAM Maintenance Window [Show Details](#)
Jul 10, 2025



[See All Alerts](#)

Records Retention Policy Impacts Old SAM Registration Data [Show Details](#)
May 21, 2025



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02

[Search Results](#)

[Saved Searches](#)



Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- Any Words [?](#)
- All Words [?](#)
- Exact Phrase [?](#)

e.g. 1606N020Q02
"J.L. plank" x

Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

[Reset](#)

[All Domains](#) [Contracting](#) [Federal Assistance](#) [Entity Information](#) [Federal Hierarchy](#) [Wage Determinations](#)

Sort by

Date Modified/Updated

Showing 1 - 2 of 2 results

J.L. PLANK, INCORPORATED	Active Registration			Entity
Unique Entity ID PJXHZV5W49X5	CAGE Code 89YT7	Physical Address 34762 LENCIONI AVE, BAKERSFIELD, CA 93308 USA	Expiration Date Feb 13, 2026	
Purpose of Registration All Awards				
J.L. Plank inc.	IDA ign d			Entity
Unique Entity ID FCDEYMX4VHZ7	Physical Address 34762 Lencioni Ave, Bakersfield, CA 93308 USA		Assigned Date Jun 19, 2020	

page 1 of 1 results per page 25

DLSE Debarments















The following is a list of contractors barred from bidding on, accepting, or performing any public works contracts, either as a contractor or subcontractor. Please refer to the "Period of Debarment" for status of debarment period as noted below:

As part of your due diligence, we suggest that you also check:
















- [Contractor status at the Contractors State License Board \(CSLB\)](#)
- [The Federal debarment list at the Excluded Parties List System](#)

Name of contractor	Period of debarment
MICHAEL FLOORING, INC.; BENNY MICHAEL CSLB License Number: 874947	9/13/24 through 9/13/27 Decision SC 7278 The debarment order is currently stayed by order of the Kern County Superior Court
TOBO CONSTRUCTION, INC.; JIMI WAN CHAE; MONICA SHIUN OH; KYUNG JIN YOON, CSLB License Number 758012	5/10/2023 through 5/10/2026 Decision SC 7250
G M Climate Control, Inc. CSLB License Number: 967267	3/2/2023 through 9/2/2024 Decision 40-71536-603
MINAKO AMERICA CORPORATION DBA MINCO CONSTRUCTION; AND REFAAT HILMAY MINA, CSLB License Number 612429	9/27/2021 through 9/26/2022 Decision LB 6333
GRFCO, INC. DBA ONSITE KRUSHING; GARCIA JUAREZ CONSTRUCTION, INC.; GEORGE ROBERT FROST; AND JAMES CRAIG JACKSON CSLB License Number 291013 and 84801	5/21/2021 through 5/20/2024 Decision LB 6629
ECS CONTRACTORS, INC. dba ECS ELECTRIC, INC.; UMAR KHALID RANA, an individual and CEO/RMO of ECS CONTRACTORS, INC.; and KANWAL SAJJAD RANA, an individual and RMO of ECS CONTRACTORS, INC. CSLB License Number: 975222	3/1/2020 through 3/1/2023 Decision LB 5590
Avi Shechter, Individually DBA Avi Shechter CSLB Number: 908891 and 1018353	5/6/2019 through 5/5/2022 Decision LB 6328
Patrick Kim, Individually DBA Ritecon Plumbing CSLB Number 991018	8/21/2018 through 8/20/2019 Decision LB 6762
Bighorn Construction, Inc. CSLB Number: 597866	5/5/2018 through 5/4/2021 Decision LB 6658
Doug Parks, Individually dba Doug Parks and Son Plumbing CSLB Number 411825	10/11/2017 through 10/10/2019 Decision SC 5807
Worthington Construction, Inc.; Dale Worthington, an individual and CEO/RMO of Worthington Construction, Inc.; and, Holi Jeanne Worthington, an individual and Officer of Worthington Construction CSLB Number: 714836	6/15/2018 through 9/16/2019 Decision LB 5267















<p>RMV Construction, Inc., A California Corporation; and Robert Michael Vasil II a.k.a. Robert Michael Vasil a.k.a. Mike Vasil, an Individual and CEO/RMO President of RMV Construction, Inc.</p> <p>CSLB Number 892389</p>	<p>4/1/2017 through 8/18/2018</p> <p>Decision LB 5266 </p>
<p>Gewargis Youkhanis Narso, an individual dba GEHVAC and Technologies, a sole proprietorship, And GEHVAC Co., a sole proprietorship</p> <p>CSLB Number: 899312 and 1013848</p>	<p>2/1/2017 through 1/31/2020</p> <p>Decision 40-48480-516 </p>
<p>Joseph Brothers Enterprise, Inc.; Ken Joseph Individually and as CEO</p> <p>CSLB Number: 849169</p>	<p>4/3/2018 through 10/3/2019</p> <p>Decision SC 6390 </p>
<p>Dave Cook Concrete Construction, Inc., and David William Cook 34231 Camino Capistrano #102 Capistrano Beach, CA 92624-1189</p> <p>CSLB Number: 461897</p>	<p>3/1/2017 through 2/29/2020</p> <p>Decision LB 6207 </p>
<p>Bannaoun Engineers Constructors Corporation; Omar Maloof, An Individual PO Box 16599 Beverly Hills, CA 90209 2599</p> <p>CSLB Number 827829</p>	<p>05/12/17 through 05/11/20</p> <p>Decision SC 5517 </p>
<p>Evans Roofing Co., Inc. 2020 South Yale Street Santa Ana, CA 92706</p> <p>CSLB Number: 610549</p>	<p>10/31/16 through 10/30/19</p> <p>Decision LB 6270 </p>
<p>Guillermo Ibaibarriaga dba Sierra Nevada Stucco and 2K Roofing Sierra Nevada Stucco PO Box 8472 Reno, NV 89502 CSLB Number 915812</p> <p>2K Roofing 820 Kuenzli Street Reno, NV 89502 CSLB Number 954551</p>	<p>05/14/17 through 05/13/20</p> <p>Decision SC 6037 </p>
<p>Del Norte Construction, And Trinidad Manuel Canales, an Individual PO Box 5101 Oxnard, CA 93030</p> <p>5020 Wooley Rd. Oxnard, CA 93030</p> <p>CSLB Number: #945723</p>	<p>6/01/16 through 5/31/17</p> <p>Decision LB 5533 </p>
<p>Diversified Building & Electric Company, Inc. 409 Tennant Station Morgan Hill, CA 95037</p> <p>Denis Andrew Maris, Individually and Doing Business as Diversified Electric Company</p> <p>CSLB Number #765312</p>	<p>2/15/16 through 8/15/17</p> <p>Decision SC 5714 </p>
<p>Fast Demolition, Inc. 601-C East Palomar Street #123 Chula Vista, CA 91911 CSLB Number: #792729</p> <p>Rogelio Medina Vazquez., an individual and in his capacity as Responsible Managing Officer of FAST DEMOLITION, INC.</p>	<p>4/1/44 through 3/31/47 Decision LB5742 </p> <p>4/1/41 through 3/31/44 Decision LB5665 </p> <p>4/1/36 through 3/31/39 Decision LB5740 </p> <p>4/1/33 through 3/31/37 Decision LB5651 </p> <p>4/1/33 through 3/31/37 Decision LB5739 </p>













	<p>4/1/24 through 3/31/27 Decision LB5741 </p> <p>4/1/30 through 3/31/33 Decision LB5743 </p> <p>4/1/27 through 3/31/30 Decision LB5666 </p> <p>4/1/21 through 3/31/24 Decision LB5667 </p> <p>4/1/18 through 3/31/21 Decision LB5668 </p> <p>4/01/15 through 3/31/18 Decision LB5345 </p>
<p>Amerivet Plumbing, Inc.; Walter Edward Jacob Kuhlmann III, Individually And dba Amerivet Plumbing Services CSLB Number: #969048 and #919761</p>	<p>8/6/15 through 8/5/18 Decision SC 5756 </p>
<p>Ultimate Inc., And, Enrique Vera, an Individual PO Box 571117 Tarzana, CA 91356-1117 CSLB Number: #949229</p>	<p>12/1/15 through 11/30/18 Decision LB 5655 & LBS659 </p>
<p>Travioli Construction, Inc. PO Box 231 Visalia, CA 93274 CSLB Number: #936832</p>	<p>9/11/15 through 3/10/17 Decision SC 5800 </p>
<p>Integrity Sheet Metal, Inc. 319 McArthur Way Upland, CA 91786 CSLB #726770</p> <p>William Ben Hicks, an individual; Margaret Mary Hicks, an individual</p>	<p>2/01/15 through 1/31/18 Decision LB 5596 </p>
<p>L A Builders, Inc., a California Corporation 15635 Saticoy Street, #H Van Nuys, CA 91406 CSLB #748591</p> <p>Alon Gamliel, an individual</p>	<p>2/01/15 through 1/31/18 Decision LB5 171 </p>
<p>USA Wall Systems, Inc. 8309 Sunshine Lane Riverside, CA 92508 CSLB #929610</p> <p>Edward Eugene Brammer, an individual and in his capacity as President/CEO/RMO</p>	<p>4/01/15 through 3/31/18 Decision LB 5323 </p>
<p>Daughter Construction formerly dba Hy Carpentry Construction 15407 Thornlake Avenue Norwalk, CA 90650 CSLB #979297</p> <p>Sharon Jin Yoo, an individual; Dae Hyun Yoo, an individual and in his capacity as manager/supervisor for Sharon Jin Yoo and in his capacity as General Partner for HY Construction, a General Partnership</p>	<p>4/01/15 through 3/31/18 Decision LB 5466, LB5467, LB5468 & LB5520 </p>
<p>RDA Construction, Inc. 1692 W. Bullard Ave., Fresno, CA 93711 CSLB# 383306</p>	<p>12/15/14 through 12/14/16 Decision 40-40508-522 & 44-40509-522 </p>
<p>Titan Electrical Construction, Inc. Lucas Oliver Stickney, an individual Jamie Noel Furr, an individual 630 Natoma Street San Francisco, CA 94103 CSLB# 919516</p>	<p>11/3/14 through 11/2/17 Decision SC 5539 </p>







<p>Ramos Painting Carlos Ray Ramos, an individual P.O. Box 3871 Paso Robles, CA 93447 CSLB# 753575</p>	<p>11/3/14 through 11/2/15 Decision SC 5518 </p>
<p>Dick Emard Electric. dba Emard Electric Luke Richard Emard, an individual and RMO 5930 Key Court, Suite A Loomis, CA 95650 CSLB# 794007</p>	<p>11/3/14 through 11/2/17 Decision SC 5521 </p>
<p>Nixon Electric Gordon Fulton Nixon, an individual 5624 Faust Ave Woodland Hills, CA 91367 CSLB# 796802</p>	<p>8/1/14 through 7/31/17 Decision LB 4495 </p>
<p>Neris General Contractors, a California Corporation Efren Neri, an individual Servando Neri, an individual Rebeca Neri, an individual Luis Abelardo Castro, an individual 6087 California Ave. Long Beach, CA 90805 CSLB# 797967</p>	<p>2/28/14 through 2/27/17 Decision LB 4511, LB4512 & LB4521 </p>
<p>Southland Construction Reza Mohammadi, an individual 3943 Irvine Blvd., #405, Irvine, CA 92602 CSLB# 663784 (expired)</p>	<p>10/14/14 through 10/13/17 Decision SAC 5492 </p>
<p>National Drywall Corporation, A Dissolved California Corporation 603 S. Milliken Avenue, Suite F Ontario, CA 91761 CSLB #834335</p> <p>Miguel Contreras, an Individual and Responsible Managing Officer/CEO/President</p> <p>Dora Maria Contreras, an Individual and Agent/Officer of the Corporation</p>	<p>8/4/14 through 8/3/17 Decision SAC 5506 </p>
<p>Tadros & Youssef Construction, Inc. Kamel Shaker Tadros & Makram Youssef Youssef, Individually 1221 E 8th Street, Unit A, Upland, CA 91786 CSLB# 698182 (expired)</p>	<p>5/10/14 through 5/9/17 Decision SAC 5308 </p>
<p>Serenity Fire Protection 417 S Associated Road, Brea, CA 92821 CSLB# 902927</p>	<p>5/1/14 through 4/30/17 Decision LB 4202 </p>
<p>Don Kelly Construction , Inc. Don Kelly, Individual and Lisa Kelly, Individual 171 Northview Ridge Lane, P.O. Box 10760, Bozeman, MT 59719</p>	<p>3/25/14 through 3/24/17 Decision LB 4484 </p>
<p>Aldan, Inc. PO Box 9428, Brea, CA 92822 CSLB #949229</p>	<p>2/28/14 through 2/27/17 Decision LB5175 </p>
<p>Russell/Thompson, Inc. James Jean Russell & Valery Alena Thompson, Individually 4684 Oak Glen Dr , Redding, CA 96001 CSLB# 915036 (revoked)</p>	<p>10/31/13 through 10/31/16 Decision SC 5309 </p>
<p>Ayodejia A. Ogundare, Individual Dba Pacific Engineering Company 6310 Stewart Way, Bakersfield, CA 93308</p>	<p>5/15/2013 through 5/15/2014 Decision SAC 1039 </p>



CLSB#710322	
<p>Wallcrete Industries, Inc.; Garit David Wallace and Amber Anderson, Individuals 400 Kansas, Redlands, CA 92373</p> <p>CSLB#834220</p>	<p>7/29/12 through 7/28/15 Decision SAC 5175 </p>
<p>FEI Enterprises, Inc Gabriel Fedida, Individual 5749 Venice Blvd., Los Angeles, CA 90019</p> <p>CSLB#659252</p>	<p>6/14/12 through 6/13/15 Decision SC 5198 </p>
<p>Jeffrey Alan Mott and Michelle Mott, individuals Dda Integrity Landscape 3756 Independence Avenue Sanger, CA 93637</p> <p>CSLB#774222</p>	<p>3/29/12 through 3/28/15 Decision SC 5160 </p>
<p>Jensen Drywall & Stucco Jeffrey E. Jensen 3714 Lynda Place National City, CA 91950-8121 CSB # 664168 Exp. 2/18/11 (expired)</p>	<p>3/31/11 through 3/30/13 Decision SC 5095 </p>
<p>All West Construction, Inc. Donald Kent Russell 495 N. Marks Ave. Fresno, CA 93706 CSB # 592321 Exp. 4/3/12 (suspended)</p>	<p>3/31/11 through 3/30/13 Decision se 5013 </p>
<p>Country Builders, Inc. Weldon Offill, individually 5915 Graham Ct. Livermore, CA 94550 CSB # 699574 Exp. 11/30/12 (active)</p>	<p>3/1/11 through 2/28/14 Decision SC 5053  Addendum SC 5053 </p>
<p>Sutter Foam & Coating, Inc. 909 A. George Washington Yuba City, CA 95993 CSB # 732014 Exp. 1/31/09 (inactive)</p> <p>David Alvin Trexler, an individual 909 A George Washington Yuba City, CA 95993</p> <p>Kenneth A. Trexler, an individual 2603 Lago Lane Marysville, CA 95901</p>	<p>7/1/10 through 6/30/13 Decision SAC 5012 </p>
<p>Soo Dong Kim, an individual, dba Soo Kim Electric Company 16224 Ridgeview Lane La Mirada, CA 90638 CSB # 568103 Exp 8/1/09 (inactive)</p> <p>Hyo Nam Jung, an individual, dba Lucid Electric 18621 Well Street Rowland Heights, CA 91748 CSB # 914692 Exp. 4/3/10</p>	<p>4/19/10 through 4/18/13 Decision SAC 1064 </p>
<p>Southwest Grading, dba Southwest Grading Services, Inc., 22031 Waite Street Wildomar, CA 92595</p> <p>David Walter Cholewinski, an individual 22031 Waite Street Wildomar, A 92595 29970 Technology Drive, Ste. 205 Murrieta, CA 92563 CSB #840416 Exp. 6/30/10</p>	<p>3/18/10 through 3/17/13 Decision SAC 1058 </p>



<p>S.J. Cimino Electric, Inc., a California corporation, 3267 Dutton Ave. Santa Rosa, CA 95404 Salvatore Joseph Cimino, RMO, CEO and President of S.J. Cimino Electric, Inc. and sole owner of S.J. Cimino Electric, an individual 5825 Heights Rd Santa Rosa, CA 95401 CSB #343802 Exp 2/28/10 CSB #294141 Exp 9/30/13 (inactive)</p>	<p>10/15/09 through 10/14/12 Decision SAC 1052 </p>
<p>Cedar Development Corporation Serghon Gabriel Afram, individually 12477 Feather Dr Mira Loma, CA 91752 CSB # 839898 Exp. 6/30/10 (suspended)</p>	<p>8/5/09 through 8/4/12 Decision SAC 1042 </p>
<p>All Floors Commercial and Residential Flooring, Inc. Salvador Elias Perea, individually 750 E. McGlincy Lane, #103 Campbell, CA 95008 CSB #430969 Exp. 7/31/09</p>	<p>5/14/09 through 5/13/12 Decision SAC 1040 </p>
<p>1-AMD Construction, Inc. Alberto Mordoki, individually Mirella Mordoki, individually 5300 Beach Blvd., Suite 110-416 Buena Park, CA 90621 CSB #787533, revoked</p>	<p>3/16/09 through 3/15/12 Decision SAC1037 </p>

Updated November 2024





City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 16.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Yerlys Hernandez , Public Works Director
Serrena McCuan, Human Resources Director

SUBJECT: Approval of Resolution No. 2025-99 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE RESTRUCTURING OF WATER AND WASTEWATER DIVISION AND CREATION OF UTILITIES OPERATOR CLASSIFICATION SERIES

SUMMARY:

Historically, the City of McFarland has maintained separate operational structures for its Water and Wastewater treatment functions, with distinct classifications for Water Operators and Wastewater Operators. While this structure has provided clarity between departmental responsibilities, it has also led to staffing redundancies, limited cross-coverage, and reduced operational flexibility.

With the recent approval of the Utilities Manager position providing centralized leadership over both water and wastewater operations, the City is now positioned to improve coordination between the departments without merging them administratively. The Water and Wastewater Divisions will remain separate in terms of regulatory oversight and budget structure; however, the classifications for field personnel will be unified under a single series. The proposed restructuring will establish a new Utilities Operator I/II/III classification series, replacing the separate Water and Wastewater Operator roles. Each level within the series will reflect progressively higher qualifications in terms of experience, certifications, and responsibilities. This change is intended to create a more adaptable and skilled workforce capable of supporting both water and wastewater operations as needed. The only exception to this change will be for existing City staff impacted by this transition, who will be granted a period of time to obtain the required certifications if not already held.

The objectives of this classification restructuring include:

- Improving scheduling and coverage across both operational areas
- Promoting efficiency while respecting departmental distinctions
- Supporting employee development through a defined advancement pathway
- Enhancing compliance by broadening the technical capabilities of field staff

No job losses will occur as a result of this transition. All current qualified employees will be reclassified into the appropriate Utilities Operator level based on their qualifications,

certifications, and duties. The Human Resources Department, in collaboration with the Public Works Department, will oversee the reclassification process to ensure a smooth and equitable implementation.

The staff report includes updated salary ranges for each of the new Utilities Operator classifications as well as an analysis of Full-Time Equivalent (FTE) positions proposed versus those currently budgeted. This analysis ensures the restructuring remains fiscally responsible and aligns with long-term departmental staffing needs.

The restructuring also includes a review and update of the salary structure to ensure internal equity and competitiveness. Position ranges are as follows:

Utilities Operator in Training - Range 19 (\$20.56-\$26.31 Hourly) total FTE 2

Utilities Operator I - Range 32 (\$28.34-\$36.27 Hourly) total FTE 3

Utilities Operator II (Lead) - Range 36 (\$31.28-\$40.04 Hourly) total FTE 2

Utilities Operator III (Supervisor) - Range 41 (\$35.39-\$45.30 Hourly) total FTE 0

FINANCIAL IMPACT:

There is no anticipated increase in personnel costs as a result of this action. Reclassification will be made within the existing salary ranges and staffing allocations previously approved by Council. By creating efficiencies through the consolidation of operations, the City anticipates a cost savings of \$76,129.06. As such, no budget adjustment is needed at this time

RECOMMENDATION:

Staff recommends the City Council approve the classification restructuring of Water and Wastewater Operator positions into a unified Utilities Operator I/II/III series. This action will not combine departments but will create a consolidated job classification series to increase operational efficiency and staff flexibility.

ATTACHMENTS:

1. Utilities Restructuring Cost Comparison
2. Salary Range FY25-26 - Updated Utilities Operators
3. Utilities Operator in Training
4. Utilities Operator I
5. Utilities Operator II (Lead)
6. Utilities Operator III (Supervisor)

RESOLUTION NO. 2025-99

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ESTABLISHMENT OF THE UTILITIES OPERATOR I/II/III CLASSIFICATION SERIES AND AUTHORIZING THE RECLASSIFICATION OF EXISTING WATER AND WASTEWATER OPERATOR POSITIONS

WHEREAS, the City of McFarland has historically maintained separate operational structures for its Water and Wastewater treatment functions, with distinct classifications for Water Operators and Wastewater Operators. While this structure provided clarity between departmental responsibilities, it also created staffing redundancies, limited cross-coverage, and reduced operational flexibility; and

WHEREAS, the City has identified operational efficiencies and limited staffing flexibility resulting from the separation of Water and Wastewater Operator Classifications; and

WHEREAS, the City Council previously approved the creation of a Utilities Manager position to provide centralized leadership over both Water and Wastewater operations while maintaining separate departmental functions; and

WHEREAS, staff recommend unifying the job classifications under a single Utilities Operator I/II/III classifications series to improve operational efficiency, increase workforce flexibility, and support employee development; and

WHEREAS, the proposed restructuring will not result in job loss, and current Water and Wastewater Operators will be reclassified into the new Utilities Operator series based on experience, certification, and role; and

WHEREAS, the objectives of the classification restructuring include improving scheduling and cross-coverage across both operational areas, increasing efficiency while respecting departmental distinctions, creating a structured pathway for employee advancement, and strengthening regulatory compliance through broader field staff competency; and

WHEREAS, the Human Resources Department, in partnership with the Public Works Department, will oversee the reclassification process to ensure fairness, transparency, and operational continuity throughout the transition; and

WHEREAS, updated salary ranges and full-time (FTE) analyses have been included as part of this

restructuring plan to ensure fiscal responsibility and alignment with long-term staffing needs. The new classifications and associated salary ranges are as follows: Utilities Operator in Training – Range 19 (\$42,754.55 - \$54,728.92); 2 FTE, Utilities Operator I – Range 32 (\$58,937.62 - \$75,444.42); 3 FTE, Utilities Operator II (Lead) – Range 36 (\$65,056.11 - \$83,276.53); 2 FTE, Utilities Operator III (Supervisor) – Range 41 (\$73,605.01 - \$94,219.75); 0 FTE

WHEREAS, the total estimated cost for all proposed Utilities Operator positions, including benefits, is \$758,123.25, and this plan reflects a fiscally prudent approach that aligns with the City’s operational goals and workforce development strategies.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McFarland as follows:

1. The City Council hereby approves the restructuring of the Water and Wastewater field classifications into a unified Utilities Operator classification series consisting of Utilities Operator in Training, Utilities Operator I, Utilities Operator II (Lead), and Utilities Operator III (Supervisor), as outlined in the accompanying staff report.
2. The City Council further approves the corresponding salary ranges and Full-Time Equivalent (FTE) allocations for each classification, with a total estimated cost, including benefits, of \$758,123.25, and hereby adopts the updated FY 2025-26 Salary Range Schedule incorporating this change, attached hereto and made a part of this resolution..
3. The Human Resources Department, in coordination with the Public Works Department, is directed to implement the reclassification process, ensuring that all current qualified employees are placed appropriately within the new structure based on their qualifications, certifications, and duties.
4. A transitional period shall be granted to existing City employees impacted by this reclassification to obtain the required certifications necessary for their new classifications.
5. The Water and Wastewater Divisions shall remain operationally distinct in terms of regulatory and budgetary oversight; however, the unified classification structure will enhance scheduling flexibility, operational efficiency, and workforce development.
6. This resolution shall become effective in the first payroll cycle upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

Previous Structure

Position	FTEs	Type	Range	Min Hourly	Max Hourly	Min Annual	Max Annual	Average Annual	Average	Payroll Taxes	401K	Medical (Estimate)	Total Estimated Cost
								Pay Per FTE	Annual Pay				
WasteWater Supervisor	1	Non-Exempt	38	\$ 32.86	\$ 42.06	\$ 68,348.80	\$ 87,484.80	\$ 77,916.80	\$ 77,916.80	\$ 5,960.64	\$ 7,791.68	\$ 15,000.00	\$ 106,669.12
WasteWater Operator II	2	Non-Exempt	30	\$ 26.97	\$ 34.52	\$ 56,097.60	\$ 71,801.60	\$ 63,949.60	\$ 127,899.20	\$ 9,784.29	\$ 12,789.92	\$ 30,000.00	\$ 180,473.41
WasteWater Operator I	1	Non-Exempt	27	\$ 25.04	\$ 32.06	\$ 52,083.20	\$ 66,684.80	\$ 59,384.00	\$ 59,384.00	\$ 4,542.88	\$ 5,938.40	\$ 15,000.00	\$ 84,865.28
Water Supervisor	1	Non-Exempt	38	\$ 32.86	\$ 42.06	\$ 68,348.80	\$ 87,484.80	\$ 77,916.80	\$ 77,916.80	\$ 5,960.64	\$ 7,791.68	\$ 15,000.00	\$ 106,669.12
Water Operator II	3	Non-Exempt	30	\$ 26.97	\$ 34.52	\$ 56,097.60	\$ 71,801.60	\$ 63,949.60	\$ 191,848.80	\$ 14,676.43	\$ 19,184.88	\$ 45,000.00	\$ 270,710.11
Water Operator I	1	Non-Exempt	27	\$ 25.04	\$ 32.06	\$ 52,083.20	\$ 66,684.80	\$ 59,384.00	\$ 59,384.00	\$ 4,542.88	\$ 5,938.40	\$ 15,000.00	\$ 84,865.28
9								Totals:	\$ 594,349.60	\$ 45,467.74	\$ 59,434.96	\$ 135,000.00	\$ 834,252.30

Current Structure

Position	FTEs	Type	Range	Min Hourly	Max Hourly	Min Annual	Max Annual	Average Annual	Average	Payroll Taxes	401K	Medical (Estimate)	Total Estimated Cost
								Pay Per FTE	Annual Pay				
Utilities Manager	1	Exempt	46	\$ 40.04	\$ 51.25	\$ 83,283.20	\$ 106,600.00	\$ 94,941.60	\$ 94,941.60	\$ 7,263.03	\$ 9,494.16	\$ 15,000.00	\$ 126,698.79
Utilities Supervisor	0	Non-Exempt	41	\$ 35.39	\$ 45.30	\$ 73,611.20	\$ 94,224.00	\$ 83,917.60	\$ -	\$ -	\$ -	\$ -	\$ -
Utility Operator II	2	Non-Exempt	36	\$ 31.28	\$ 40.04	\$ 65,062.40	\$ 83,283.20	\$ 74,172.80	\$ 148,345.60	\$ 11,348.44	\$ 14,834.56	\$ 30,000.00	\$ 204,528.60
Utility Operator I	3	Non-Exempt	32	\$ 28.34	\$ 36.28	\$ 58,947.20	\$ 75,462.40	\$ 67,204.80	\$ 201,614.40	\$ 15,423.50	\$ 20,161.44	\$ 45,000.00	\$ 282,199.34
Utility Operator In Training	2	Non-Exempt	19	\$ 20.56	\$ 26.31	\$ 42,764.80	\$ 54,724.80	\$ 48,744.80	\$ 97,489.60	\$ 7,457.95	\$ 9,748.96	\$ 30,000.00	\$ 144,696.51
8								Totals:	\$ 542,391.20	\$ 41,492.93	\$ 54,239.12	\$ 120,000.00	\$ 758,123.25

Net Savings 76,129.06

CITY OF MCFARLAND
POSITION & SALARY RANGE LIST
 EFFECTIVE 07/01/2025-06/30/2026

CONTRACT EMPLOYEES

City Manager	Contract
Police Chief	Contract
Police Captain	Contract
Cold Case Investigator	Contract
Finance Director	Contract
Public Works Director	Contract
Assistant Public Works Director	Contract
Community Development Director	Contract
Human Resources Director	Contract

CITY COUNCIL - MONTHLY

City Councilmembers	\$200
---------------------	-------

NON- EXEMPT EMPLOYEE PAY SCHEDULE - BIWEEKLY

HOURLY PAY

TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F
Administrative Assistant I	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Accounting Clerk I	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Community Service Officer	15	1,489.75	1,565.17	1,644.40	1,727.64	1,815.10	1,906.99	18.62	23.84
Accounting Clerk II	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Animal Control/Code Enforcement Officer	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Police Office Technician	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Community Development Technician	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Utilities Operator In Training	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Wastewater Treatment Plant Operator In Training	19	1,644.41	1,727.65	1,815.11	1,907.00	2,003.53	2,104.96	20.56	26.31
Street Maintenance I	22	1,770.85	1,860.49	1,954.67	2,053.63	2,157.59	2,266.81	22.14	28.34
Police Emergency Dispatcher	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Accounting Clerk III	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Sweeper/Street Maintenance Worker I	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Transit Operator	25	1,907.01	2,003.55	2,104.97	2,211.53	2,323.48	2,441.11	23.84	30.51
Administrative Assistant II	26	1,954.68	2,053.63	2,157.59	2,266.82	2,381.57	2,502.13	24.43	31.28
Facilities Maintenance Specialist	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Crime Scene Technician	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Police Officer Reserve/Trainee	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Communications and Marketing Specialist	27	2,003.55	2,104.97	2,211.53	2,323.49	2,441.11	2,564.69	25.04	32.06
Animal Control/Code Enforcement Supervisor	29	2,104.98	2,211.54	2,323.49	2,441.12	2,564.69	2,694.52	26.31	33.68
Administrative Assistant III	30	2,157.60	2,266.83	2,381.58	2,502.14	2,628.81	2,761.89	26.97	34.52
Parks and Streets Maintenance Supervisor	32	2,266.83	2,381.59	2,502.15	2,628.81	2,761.89	2,901.71	28.34	36.27
Staff Accountant	32	2,266.83	2,381.59	2,502.15	2,628.81	2,761.89	2,901.71	28.34	36.27
Utilities Operator I	32	2,266.83	2,381.59	2,502.15	2,628.81	2,761.89	2,901.71	28.34	36.27
Police Officer	33	2,323.50	2,441.13	2,564.70	2,694.54	2,830.94	2,974.25	29.04	37.18
School Resource Officer	33	2,323.50	2,441.13	2,564.70	2,694.54	2,830.94	2,974.25	29.04	37.18
Building Inspector I/Code Enforcement Officer	35	2,441.13	2,564.71	2,694.54	2,830.95	2,974.26	3,124.82	30.51	39.06
Utilities Operator II	36	2,502.16	2,628.82	2,761.90	2,901.72	3,048.61	3,202.94	31.28	40.04
Police Corporal	37	2,564.71	2,694.55	2,830.95	2,974.26	3,124.83	3,283.02	32.06	41.04
Communication/Records Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Accounting Supervisor	38	2,628.83	2,761.91	2,901.73	3,048.62	3,202.95	3,365.09	32.86	42.06
Police Sergeant	41	2,830.96	2,974.27	3,124.84	3,283.03	3,449.23	3,623.84	35.39	45.30
Utilities Operator III	41	2,830.96	2,974.27	3,124.84	3,283.03	3,449.23	3,623.84	35.39	45.30

EXEMPT EMPLOYEE PAY SCHEDULE - BIWEEKLY

HOURLY PAY

City Clerk (Non-Certified)	35	2,441.13	2,564.71	2,694.54	2,830.95	2,974.26	3,124.82	30.51	39.06
City Clerk (Certified)	41	2,830.96	2,974.27	3,124.84	3,283.03	3,449.23	3,623.84	35.39	45.30
Assistant Engineer/Projects Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Finance Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Grant Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Senior City Planner	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25
Utilities Manager	46	3,202.97	3,365.12	3,535.47	3,714.45	3,902.48	4,100.04	40.04	51.25



City of McFarland Utilities Operator in Training

Department: Public Works

Reports To: Utilities Manager or Designee

FLSA Status: Non-Exempt

Salary Range: Range 19: \$20.56 - \$26.23 (Hourly)

Status: Full-Time

Position Summary:

The Utilities Operator in Training is an entry-level, trainee classification designed for individuals pursuing a career in water and wastewater operations. Under close supervision, incumbents receive on-the-job training in the basic functions of Utilities systems maintenance, repair, and operation. This position is intended to prepare individuals to obtain State certifications and progress into the Utilities Operator I classification.

Distinguishing Characteristics:

This is a temporary pre-certification position. Employees must obtain required certifications within 12–18 months of appointment to be considered for advancement.

The duties listed below are intended only as illustrations of the various types of work that may be performed at this level. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to Utilities Operator in Training classification. Duties may vary depending on assignment and operational needs.

Essential Duties:

Participate in basic tasks related to the construction, maintenance, and repair of water distribution and wastewater collection systems, including digging, backfilling, compacting, and site cleanup.

- Receive training in confined space entry, trench safety, lockout/tagout procedures, and traffic control. Follow all safety procedures while working in or around hazardous conditions or equipment.
- Learn to safely operate and maintain hand tools, power tools, valves, pumps, flushing equipment, and other Utilities maintenance devices.
- Assist with the flushing of hydrants and exercising of valves as directed to maintain system flow and performance.
- Observe and assist certified staff in collecting water samples for bacteriological and chlorine residual testing from designated sampling points throughout the distribution system.
- Assist in locating and marking underground Utilities lines as part of the Underground Service Alert (USA) program.
- Support water meter reading, removal, installation, and troubleshooting under supervision, including turning water services on and off as directed.



- Assist with maintaining written and digital logs, forms, and records of daily work, including maintenance performed, locations visited, and equipment used.
- Help clean, inspect, and restock service vehicles and tools at the start and end of each shift to ensure readiness for the next day's work.
- Actively participate in on-the-job and formal training sessions to prepare for required certification exams and to develop knowledge in Utilities system operations, water quality regulations, and maintenance techniques.
- Serve in a support role during Utilities emergencies (e.g., water main breaks, sewer overflows), including after-hours and weekend calls under direct supervision.

Demonstrate Professional Growth:

Show initiative in learning new tasks, seeking clarification when needed, and demonstrating readiness for advancement to Utilities Operator I through progress in training, performance, and certification achievement.

EDUCATION AND EXPERIENCE

Utilities Operator in Training

- High School Diploma or GED
- Valid California Class C Driver's License
- Ability to obtain:
 - Grade I Water Distribution or Grade 1 Treatment Distribution Certificate and Operator-In-Training Wastewater Distribution/Treatment Operator Certificate issued by the State of California Water Resources Control Board within 18 months
 - Confined space and CPR/First Aid training

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee. The City is not a PERS (Public Employees Retirement System) agency.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. Resumes will not be accepted in lieu of a City employment



application. To be considered for this position, please submit a complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

Additional Information

All City employees are designated Disaster Service Workers and may be required to respond to emergencies or disaster-related activities.



City of McFarland Utilities Operator I

Department: Public Works

Reports To: Utility Manager

FLSA Status: Non-Exempt

Salary Range: Range 32: \$28.34 - \$36.27 (Hourly)

Status: Full-Time

Position Summary:

Entry-level position responsible for assisting with the maintenance and operation of the City's water and wastewater systems. This role involves semi-skilled labor under direct supervision, intended for learning essential infrastructure and safety practices.

Distinguishing Characteristics:

Works under close supervision and performs routine, basic functions. This class is designed for training and advancement to Utilities Operator I.

The duties listed below are intended only as illustrations of the various types of work that may be performed by an employee in this classification. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to Utilities Operator I. Duties are performed under close supervision and may expand with training and demonstrate competency.

Essential Duties:

- Follow proper and safe procedures and practices in all facets of the water distribution, sewer collection facilities, and storm drain and fiber optic infrastructure.
- Ensure high level of cleanliness of assigned areas and associated building/facilities and grounds, and that pump, valves, and other equipment receive timely lubrication.
- Assignments may include emergency actions that require the use of independent judgement, initiative and performance of essential activities within established operational parameters.
- Collect routine water sampling for citywide wells, tanks and bacteriological sampling sites.
- Assume responsibility for Underground Service Alert Program - daily operation, maintenance, and record keeping.
- Locate main, water, and service lines for all City owned underground utility services as needed for City staff, contractors, and other utility companies.
- Plan and execute the efficient and safe use of tools, equipment, labor and materials to successfully provide specific services and/or the successful completion of projects.
- Install, maintain and repair water mains, water service connections, fire hydrants, and valves.



- Operate pumps, valves, chlorination equipment, sampling equipment and other wastewater flow regulation and treatment controls equipment.
- Perform routine maintenance on equipment, such as lubrication, oil changes and belt changes; Clean well and booster stations using tools such as high-pressure washers, water hoses and brushes.
- Maintain set points for computer-controlled wells, booster stations, pressure control valves, and storage tanks.
- Turn water service on/off, seal services, and/or remove meters, as directed.
- Respond to customer questions and complaints, build and maintain positive relationships with the public and other agencies.
- Produce and maintain record accounts of U.S.A. Program for all underground utilities throughout the City.
- Work with assigned personnel in troubleshooting equipment failures and water system operation difficulties.
- Perform sample collection and routine analysis of water and wastewater using accepted techniques to maintain regulatory compliance.
- Conduct traffic control when working in high traffic areas; control and divert traffic using traffic cones, flag stands, signs, arrow boards and hand paddles.
- Assist in routine repair work such as disassembly, repair and installation of valves, switches, process instrumentation, motors, and related equipment.
- Perform duties of a disaster services worker in the event of an emergency.
- Perform other related duties as assigned.

Knowledge of:

- Water and wastewater system maintenance, operation, and construction practices, methods, equipment techniques, and materials.
- Basic principles of water production and treatment, occupational hazards and safety precautions in the workplace.
- Operation and maintenance of a wide variety of hand and power tools and equipment common to the field.
- Safe work methods and safety regulations pertaining to the work.
- Personal computing equipment including Word processing, database, spreadsheet, applications, and industry related software.
- Applicable Federal, State and local laws, ordinances, regulations, and guidelines relevant to assigned duties.
- Safety equipment and practices related to the work, including the handling of hazardous chemicals and confined space entry.

Skilled in:

- The use and care of tools and equipment used in the installation, maintenance, and repair of the water and wastewater systems, including piping systems, pumps, valves, storage tanks, wet wells, and operational control panels.
- Identifying problems, reviewing courses of action, and making decisions.



- Good judgment, dependability, and adaptability.
- Evaluating or making independent decisions, based on experience or knowledge, with limited supervision.
- Developing feasible solutions to problems, recommending actions, and referring problems to the supervisor when necessary.
- Meeting deadlines balanced with strong attention to detail and quality.

Ability to:

- Follow work direction and maintenance procedures at work sites.
- Operate assigned equipment and vehicles safely and follow safe work practices and procedures.
- Operate and maintain a variety of hand and power tools and equipment used in the work.
- Operate standard office equipment, such as copy machine and phone systems
- Perform heavy manual tasks for extended periods of time.
- Establish and maintain effective working relationships with City management, staff, the public, and others encountered in the course of work.
- Communicate effectively in English, both verbally and in writing.
- Keep basic written records of work performed.
- Learn related personal computer applications.
- Train subordinate staff as required.
- Exercise judgment and initiative within established guidelines.
- Use appropriate safe work practices and equipment.
- Work nights, weekends, and holidays.
- Work emergency callouts.

EDUCATION AND EXPERIENCE

Utilities Operator I

- High School Diploma or equivalent; and
- Two (2) years of relevant work experience in water distribution and treatment facilities; and
- Valid California Class C Driver's License
- Must obtain Class B Driver License with a good driving record; and
 - Successful participation in the DOT Drug and Alcohol Program.
- Possession of a Grade II Water Distribution or Grade II Water Treatment Operator Certificate and Grade I Wastewater Distribution/Treatment Operator Certificate issued by the State of California Water Resources Control Board.

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents



- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee. The City is not a PERS (Public Employees Retirement System) agency.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.** To be considered for this position, please submit a complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

Additional Information

All City employees are designated Disaster Service Workers and may be required to respond to emergencies or disaster-related activities.



City of McFarland Utilities Operator II (Lead)

Department: Public Works

Reports To: Utility Manager

FLSA Status: Non-Exempt

Salary Range: Range 36: \$31.28-\$40.04 (Hourly)

Status: Full-Time

Position Summary:

Performs skilled work in the construction, maintenance, and monitoring of the City's water distribution and wastewater collection systems. Works under general supervision and may serve as a leader on small crews.

Distinguishing Characteristics:

This is a mid-level class in this series. Individuals have responsibility for the safe and continuous operations of the water and wastewater infrastructure with minimal supervision. Progression to Utilities Operator II (Lead) is a promotional opportunity and not automatic.

The duties listed below are intended only as illustrations of the various types of work that may be performed at this level. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to Utilities Operator II (Lead) classification. Duties may vary depending on assignment and operational needs.

Essential Duties:

- Perform skilled and semi-skilled work in the operation, maintenance, inspection, and repair of water distribution systems, wastewater collection systems, and related infrastructure.
- Monitor, maintain, and troubleshoot utility infrastructure such as pumps, motors, valves, meters, pressure regulators, chemical feed systems, lift stations, and telemetry systems.
- Conduct field inspections to detect leaks, blockages, equipment failures, or non-compliance with safety and regulatory standards.
- Assist in the installation and replacement of water and sewer lines, meters, and service connections.
- Collect water and wastewater samples and perform basic field tests in compliance with state and federal regulations.
- Maintain accurate logs, reports, work orders, and records of inspections, repairs, maintenance activities, and chemical usage.
- Operate and maintain heavy equipment and specialized utility vehicles such as vactor trucks, backhoes, trenchers, and dump trucks.
- Respond to customer complaints, service requests, and emergency call-outs for leaks, overflows, backups, or system alarms.
- Follow established safety procedures, wear appropriate personal protective equipment (PPE), and participate in safety trainings and tailgate meetings.



- Participate in standby and on-call rotation for after-hours emergency response.
- Provide guidance and training to Utility Operator I staff; serve as a lead on minor projects or assignments when delegated.
- Support compliance with regulatory permits and inspections by assisting with recordkeeping, site maintenance, and reporting requirements.
- Assist with maintenance of City-owned wells, reservoirs, treatment plants, and sewer lift stations.
- Perform other duties as assigned related to the department's mission and operational needs.

Knowledge of:

- Water and wastewater system maintenance, operation, and construction practices, methods, equipment techniques, and materials.
- Basic principles of water production and treatment, occupational hazards and safety precautions in the workplace.
- Operation and maintenance of a wide variety of hand and power tools and equipment common to the field.
- Safe work methods and safety regulations pertaining to the work.
- Personal computing equipment including Word processing, database, spreadsheet, applications, and industry related software.
- Applicable Federal, State and local laws, ordinances, regulations, and guidelines relevant to assigned duties.
- Safety equipment and practices related to the work, including the handling of hazardous chemicals and confined space entry.

Skilled in:

- The use and care of tools and equipment used in the installation, maintenance, and repair of the water and wastewater systems, including piping systems, pumps, valves, storage tanks, wet wells, and operational control panels.
- Identifying problems, reviewing courses of action, and making decisions.
- Good judgment, dependability, and adaptability.
- Evaluating or making independent decisions, based on experience or knowledge, with limited supervision.
- Developing feasible solutions to problems, recommending actions, and referring problems to the supervisor when necessary.
- Meeting deadlines balanced with strong attention to detail and quality.

Ability to:

- Follow work direction and maintenance procedures at work sites.
- Operate assigned equipment and vehicles safely and follow safe work practices and procedures.
- Operate and maintain a variety of hand and power tools and equipment used in the work.
- Operate standard office equipment, such as copy machine and phone systems



- Perform heavy manual tasks for extended periods of time.
- Establish and maintain effective working relationships with City management, staff, the public, and others encountered in the course of work.
- Communicate effectively in English, both verbally and in writing.
- Keep basic written records of work performed.
- Learn related personal computer applications.
- Train subordinate staff as required.
- Exercise judgment and initiative within established guidelines.
- Use appropriate safe work practices and equipment.
- Work nights, weekends, and holidays.
- Work emergency callouts.

EDUCATION AND EXPERIENCE

Utilities Operator II (Lead)

- High School Diploma or equivalent; and
- Four (4) years of relevant work experience in water distribution and treatment facilities; and
- Valid California Class C Driver's License
- Valid California Class B Driver License with a good driving record; and
 - Successful participation in the DOT Drug and Alcohol Program.
- Possession of a Grade II Water Distribution AND Grade II Treatment Operator Certificate and Grade II Wastewater Distribution/Treatment Operator Certificate issued by the State of California Water Resources Control Board.

COMPENSATION AND BENEFITS:

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee. The City is not a PERS (Public Employees Retirement System) agency.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually
- 12 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment**



application. To be considered for this position, please submit a complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

Additional Information

All City employees are designated Disaster Service Workers and may be required to respond to emergencies or disaster-related activities.



**City of McFarland
Utilities Operator III (Supervisor)**

Department: Public Works

Reports To: Utilities Manager

FLSA Status: Non-Exempt

Salary Range: Range: 41 \$35.39 - \$45.30 (Hourly)

Status: Full-Time

Position Summary:

The Utilities Operator III (Supervisor) provides day-to-day field supervision for water and wastewater staff and operations. This advanced technical and supervisory position performs complex maintenance tasks while assigning work, training team members, and ensuring compliance with operational standards and safety procedures.

Distinguishing Characteristics:

This classification functions as a working supervisor and liaison between field staff and management. It is distinguished from Utilities Operator II by its formal supervisory and leadership responsibilities.

The duties listed below are intended only as illustrations of the various types of work that may be performed at this level. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to Utilities Operator III classification. Duties may vary depending on assignment and operational needs.

Essential Duties:

- Plan, assign, and oversee the daily work of Utilities crews engaged in the maintenance, operation, and repair of the City's water distribution and wastewater collection systems. Ensure staff have necessary tools, equipment, and resources to complete assignments safely and effectively.
- Serve as a worker by demonstrating best practices in Utilities maintenance and repair. Train and mentor team members on proper procedures for valve operation, hydrant flushing, sewer line cleaning, pump and lift station maintenance, and safety protocols.
- Evaluate system performance using SCADA and field reports. Prioritize work orders, preventative maintenance tasks, emergency repairs, and customer service requests based on urgency and operational impact.
- Maintain open communication with the Utilities Manager regarding project progress, staffing needs, and system issues. Work closely with Public Works and Engineering staff to support capital improvement projects and Utilities upgrades.
- Oversee water quality sampling, system flushing, and chlorine residual testing. Ensure all work is performed in accordance with federal, state, and local regulations. Verify completion and accuracy of daily logs, inspection forms, and maintenance records.



- Serve as the on-scene supervisor during Utilities emergencies such as water main breaks, sewer backups, or pump station failures. Direct crew response, coordinate traffic control, and communicate with emergency services or outside agencies as needed.
- Respond to customer inquiries and complaints regarding service interruptions, water quality, or wastewater issues. Investigate concerns and take corrective action while maintaining a professional and respectful demeanor.
- Conduct regular safety tailgate meetings, ensure proper use of personal protective equipment (PPE), and enforce safe work practices. Inspect job sites to identify and address potential hazards or operational deficiencies.
- Assist with onboarding and training of new employees. Provide feedback on employee performance and recommend additional training or corrective action as needed. May contribute input for formal evaluations.
- Monitor supply levels and assist with ordering tools, equipment, and materials. Ensure equipment is properly maintained and vehicles are stocked and ready for deployment.
- Compile data for operational reports, maintenance tracking, and regulatory submissions. Assist in the development of preventive maintenance schedules, operational protocols, and field procedures.
- Assume supervisory responsibilities during the Utilities Manager's absence, including making field decisions, coordinating staffing schedules, and serving as point of contact for upper management and outside agencies.

EDUCATION AND EXPERIENCE

Utilities Operator III (Supervisor)

- High School Diploma or equivalent; and
- Valid California Class C Driver's License
- Valid California Class B Driver License with a good driving record; and
 - Successful participation in the DOT Drug and Alcohol Program.
- Supervisory experience and SCADA/PLC knowledge strongly preferred
- Possession of WWTP Grade II, must obtain Grade III Water Distribution and Grade III Treatment Operator Certificate within 18 months.

The City of McFarland offers an excellent benefit package including:

- Comprehensive City paid medical, dental, and vision benefits for the employee and Dependents
- Life insurance equal to 1-year base salary with a minimum of \$50,000
- Retirement: Deferred Compensation 401(k) -The City of McFarland contributes an additional 10% of an employee's pay each pay period into a 401K plan, at no cost to the employee. The City is not a PERS (Public Employees Retirement System) agency.
- Supplemental life insurance (Optional)
- Deferred Compensation 457 Plan (Optional)
- Section 125 plan participation
- 12 days' vacation and 12 days sick pay accrued annually



- 12 Days Holiday Pay
- 9/80 Work Schedule- every other Friday off

APPLICATION: To apply, please complete and application online at www.mcfarlandcity.org. **Resumes will not be accepted in lieu of a City employment application.** To be considered for this position, please submit a complete employment application and resume.

EQUAL OPPORTUNITY EMPLOYER: The City of McFarland is an Equal Opportunity Employer. In accordance with the Americans with Disabilities Act of 1990 (ADA), requests for special accommodations during any stage of the examination process should be made in advance to the Human Resources Department.

Additional Information

All City employees are designated Disaster Service Workers and may be required to respond to emergencies or disaster-related activities.



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 17.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members

FROM: Diego Viramontes, City Manager
Serrena McCuan, Human Resources Director

SUBJECT: Approval of Resolution No. 2025-100 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RETENTION INCENTIVE PAYMENT PLAN AND AGREEMENT FOR DISPATCH PERSONNEL

SUMMARY:

Dispatchers are a critical component of the City's public safety infrastructure, serving as the first point of contact in emergency situations and providing vital communication support to police and emergency response personnel. The ability to maintain a stable and experienced dispatch workforce is essential to ensuring public safety, efficient emergency response times, and continuity of operations.

The City of McFarland has experienced difficulties in retaining qualified dispatch personnel due to high turnover, job-related stress, and competition from neighboring cities offering more competitive compensation and incentive packages. Prolonged vacancies in these positions place added strain on remaining staff, contribute to increased overtime costs, and elevate the risk of burnout, further threatening staff retention and public safety performance.

To address recruitment and retention challenges, the City proposes implementing a hiring incentive payment plan for qualified Dispatcher candidates. This structured incentive payment plan aims to encourage experienced officers to join and remain with the department, improving workforce stability and reducing the need for repeated recruitment cycles.

Payment Structure: The total \$5,000 Incentive Payment will be split into two payments:

- Payment 1: \$2,500 to be paid within ten (10) days of the Employee's successful completion of the probationary period ("Initial Payment Date"), and
- Payment 2: \$2,500 to be paid on the one-year anniversary of the Initial Payment Date ("Second Payment Date"), contingent upon the employee remaining actively employed with the City on that date.

Maintaining full staffing levels in these roles is crucial for minimizing response times, reducing staff burnout, and enhancing community safety.

FINANCIAL IMPACT:

The total cost of the incentive program will be funded through existing department salary savings and does not require an additional appropriation at this time.

RECOMMENDATION:

Staff recommends that the City Council approve the Dispatcher Retention Incentive Program and authorize the City Manager or designee to execute associated agreements.

ATTACHMENTS:

1. 07.2025.Incentive Payment Agreement (Retention Bonus -Police Office Tech)

RESOLUTION NO. 2025-100

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING A RETENTION INCENTIVE PAYMENT PLAN FOR DISPATCH PERSONNEL

WHEREAS, the City of McFarland recognizes the essential role of dispatch personnel in maintaining public safety operations; and

WHEREAS, the City has experienced recruitment and retention challenges in critical dispatch positions due to increasing demand and competition with neighboring jurisdictions; and

WHEREAS, comparable agencies, including the City of Delano and City of Shafter, have implemented hiring and retention incentives ranging from \$5,000 to \$7,000 for public safety roles; and

WHEREAS, the City seeks to proactively implement an incentive strategy to retain trained dispatch staff and maintain operational readiness; and

WHEREAS, the proposed Retention Incentive Payment Plan provides a one-time payment of \$5,000 to eligible employees, split into two equal installments, contingent upon execution of an Agreement, completion of probation, and continued service with the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McFarland, as follows:

1. The City Council finds that it is in the best interest of the City to implement a Retention Incentive Payment Program for dispatch personnel in order to support staffing stability, operational efficiency, and continuity of public safety services.
2. The City Council hereby approves the issuance of a one-time retention incentive payment in the amount of \$5,000 to eligible dispatch personnel, to be distributed in two equal payments.
 - \$2,500 upon successful completion of the employee's probationary period; and
 - \$2,500 upon the one-year anniversary of the initial payment, contingent upon continued active employment
3. The City Manager or their designee is authorized to execute Incentive Agreements with qualifying dispatch staff consistent with the terms outlined herein.
4. The funds for this incentive program shall be provided through existing salary savings within the Police Department budget and shall not require additional appropriations at this time.

5. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on July 23, 2025 by the following vote:

	Aye	Nae	Abstain	Absent
Saul Ayon				
Ricardo Cano				
Anita Gonzalez				
María T. Pérez				
Martin Gutierrez				

CITY OF MCFARLAND

Saul Ayon, Mayor

ATTEST:

Erika De La Cruz, City Clerk

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

APPROVED AS TO FORM:

Nathan Hodges, City Attorney

**CITY OF MCFARLAND
Incentive Payment Agreement**

Employee Information

Re: Retention/Hiring Bonus

Dear *Employee*:

This Incentive Payment Agreement (“Agreement”) is made on this [REDACTED] day of [REDACTED], 202[REDACTED], by and between the McFarland Police Department (“MPD”) and the City of McFarland (the “City”) (collectively the “City” or “Employer”) and [REDACTED] (“Employee”). The City and Employee are collectively referred to as the “Parties” where appropriate.

RECITALS

WHEREAS, in light of Employees importance to the continued success of the MPD and to provide Employee you with an incentive to remain with the MPD during the coming years, the City will provide Employee with a Cash Incentive Payment.

WHEREAS, in exchange for the City’s issuance of the Incentive Payment, Employee agrees to reimburse the City either through work (by remaining employed with the City for a specific time period as set forth in this Agreement), or by Repayment (if Employee’s employment is terminated as set forth in this Agreement prior to Employee completing the agreed-upon service to the City).

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

AGREEMENT

- 1. Issuance of Incentive Payment.** The City shall issue payment to Employee in the amount of \$5,000 (“Incentive Payment”), less applicable withholdings and deductions as outlined below (the “Payment Date”), subject to the terms and conditions of this Agreement.
 - a. **Payment Structure:** The total \$5,000 Incentive Payment will be split into two payments:
 - i. Payment 1: \$2,500 to be paid within ten (10) days after Employee’s successful completion of the probationary period (“Initial Payment Date”), and
 - ii. Payment 2: \$2,500 to be paid on the one-year anniversary of the Initial Payment Date (“Second Payment Date”), contingent upon the employee remaining actively employed with the City on that date.

2. **Employee Obligation.** Employee agrees to continued employment with the City for a period not less than two years from the Initial Payment Date and the Second Payment Date, subject to the terms and conditions of this Agreement (“Commitment Period”). The Parties agree that Employee’s agreement to continue employment with the City does not confer on Employee any right to continued employment, nor does it change the “At-Will” status of Employee’s employment with the City.

3. **Obligation Satisfied Two (2) Years After the Payment Date.** Employee will have no obligation to pay the City for the Incentive Payment paid pursuant to this Agreement if, on the second annual anniversary of the Incentive Payment, Employee has not voluntarily quit or has not been terminated without “Good Reason” or “For Cause”, as both terms defined in this Agreement below.

4. **Repayment on Early Termination.**
 - a. Termination of Employment by City. If Employees employment with Employer is terminated without “Good Reason” or Employer terminates Employee’s employment “For Cause” before the second anniversary of an Incentive Payment made pursuant to this Agreement, Employee shall immediately pay, without demand, an amount equal to all Incentive Payments made pursuant to this Agreement, with accrued interest at the rate of 10% per year (“Tuition Repayment Obligation”), on a prorated basis based on the remaining time of the Commitment Period. This is a full recourse obligation to Employee, meaning that Employee is personally liable for any repayment obligation under this Agreement
 - i. For purposes of this Agreement, cause shall include, but not be limited to:
 1. Employee’s willful and continued failure to perform substantially Employee’s duties with Employer;
 2. Theft, or attempted theft, financial mismanagement, material dishonesty, willful or persistent breach of duties, engaging in conduct tending to bring embarrassment or disrepute to Employer, unauthorized or excessive absences.
 3. A formal investigation commissioned by Employer and conducted by a third-party investigator hired by Employer in which Employer has determined that you have engaged in unlawful discrimination or harassment of Employees or any third party while on City Premises or on City time.
 4. Conviction of any felony, or for any misdemeanor involving moral turpitude, corruption or dishonesty. “Conviction” shall

include any guilty plea, plea of nolo contendere, or any other disposition other than a dismissal of charges or acquittal.

5. Employee's willful engagement in illegal conduct or gross misconduct.

ii. For purposes of this Agreement, good reason means:

1. Employer fails to maintain fiscal strength enough to retain Employee's employment.
2. Employer unlawfully discriminates against Employee.

b. Termination of Employment by Employee

- i. In the event Employee voluntarily quits his/her employment with the City less than two (2) years after an Incentive Payment is made pursuant to this Agreement, Employee shall immediately pay, without demand, an amount equal to all Incentive Payments made pursuant to this Agreement, with accrued interest at the rate of 10% per year ("Tuition Repayment Obligation"), on a prorated basis based on the remaining time of the Commitment Period. This is a full recourse obligation to Employee, meaning that Employee is personally liable for any repayment obligation under this Agreement.

Employee's employment remains pursuant to the terms of the Memorandum of Understanding between the City and the McFarland Police Officers Association and nothing in this agreement shall be interpreted to be in conflict with or to eliminate or modify in any way your At-Will employment status under the Memorandum of Understanding.

5. **No Repayment Upon Certain Terminations.** For the avoidance of doubt, Employee will not be required to repay the Incentive Payment if (i) Employee's employment terminates after more than two years since an Incentive Payment was made pursuant to this Agreement for any reason, (ii), in the event of Employee's death or termination due to your disability, or (iii) Employee's employment is terminated by Employer without Cause or by Employee for Good Reason; provided that, in each case, except upon termination due to death, Employee executes and does not revoke a release of claims in a form reasonably satisfactory to Employer within 30 days after such termination.
6. **No Right to Continued Employment.** Nothing in this Agreement will confer upon Employee any right to continued employment with Employer or interfere in any way with the right of Employer to terminate Employee's employment at any time and in conformance with the Current Memorandum of Understanding between Employer and the McFarland Police Officer's Association.

7. **Settlement of Claims.** In the event that Employee is required to repay the Incentive Payment pursuant to Section 4, Employee agrees that Employer may offset any amounts owed by Employer to Employee against the amount that Employee are required to repay.
8. **Benefits Bearing.** The Incentive Payment will be taken into account as a regular annual bonus for purposes of computing the amount of compensation used to determine any retirement or other benefit under Employer benefit plan or arrangement.
9. **No Assignments; Successors.** This Agreement is personal to Employee and Employee may not assign or delegate any right or obligation under it. This Agreement will inure to the benefit of any successor to the City.
10. **Entire Agreement.** This Agreement constitutes the complete understanding between the Parties, is fully integrated, and supersedes any and all prior agreements – including any promises, representations, or inducements, no matter their form, concerning the subject matter of this Agreement. No subsequent agreements, promises, representations, or inducements will be binding unless recorded in a written document, which specifically references this Agreement and is signed by the Parties or their authorized representatives. The Parties acknowledge that this Agreement may be used as evidence in any subsequent proceeding in which either Party alleges a breach of this Agreement or seeks to enforce its terms, provisions, obligations, or as compelled by law.
11. **Captions.** The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this Agreement.
12. **Severability.** If any provision contained in this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be deemed severable and shall not be affected thereby and same shall remain in full force and effect.
13. **Amendment.** This Agreement may only be amended by a writing executed by all parties.
14. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or motion to enforce the terms or conditions of this Agreement shall be brought only in the Superior Court of California for the County of Kern.
15. **Waiver.** Waiver by any party of any breach of this Agreement by the other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of this Agreement on the part of the other party.

16. Attorneys' Fees. If either party commences any action or proceeding relating to this Agreement or the enforcement of any provision of this Agreement against the other party, the prevailing party, in such action or proceeding, shall be entitled to recover reasonable attorneys' fees, costs, and all other litigation costs.

17. Counterparts. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached to the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

18. Independent Legal Advice. Employer and Employee represent and warrant to each other that each has received legal advice from independent and separate legal counsel with respect to the legal effect of this Agreement or had the opportunity to do so and Employer and Employee further represent and warrant that each has carefully reviewed this entire Agreement and that each term thereof is understood and that the terms of this Agreement are contractual and not a mere recital. This Agreement shall not be construed against the Party or its representatives who drafted it or who drafted any portion thereof.

If you **agree** to the terms of this Incentive Payment Agreement and wish to receive the Incentive Payment as outlined, please sign and date below.

If you **do not wish to accept** the terms of this Agreement or wish to decline the Incentive Payment, please indicate that by checking the box and signing below.

I decline the Incentive Payment and/or do not accept the terms of this Agreement.

Dated: _____

Signature: _____

Name: _____



City of McFarland

City Council Meeting

STAFF REPORT

Agenda Item No. 18.
Section: ADMINISTRATIVE
AGENDA
Meeting Date: July 23, 2025

TO: Honorable Mayor and Council Members
FROM: Diego Viramontes, City Manager
Erika De La Cruz, City Clerk
SUBJECT: REVIEW AND DISCUSS PLANNING COMMISSION APPLICATIONS

SUMMARY:

On June 30, 2025, the term of one of the Planning Commissioners expired, resulting in a vacancy on the Commission. In response, the City Clerk posted a notice and application on the City of McFarland's website, inviting interested residents to apply for the position. The application period was open from July 10, 2025, through July 22, 2025.

At the close of the application period, two applications were received. The City Council may now review the submitted applications and determine the appropriate next steps, which may include scheduling interviews, making an appointment, or reopening the application process.

FINANCIAL IMPACT:

No Financial Impact

RECOMMENDATION:

Staff recommend that the City Council review the list of applicants who have applied and provide direction on the next steps, which may include scheduling interviews, making an appointment, or prolonging the application deadline if necessary.

ATTACHMENTS:

1. Juan Munguia CCF_000443 (003)_Redacted
2. Mandy Bega_Redacted

PLANNING COMMISSION APPLICATION

The Planning Commission is a permanent committee made up of five individuals who have been appointed by the governing body (City Council) to review and act on matters related to planning and development. (Cal. Gov't Code §65100) The Commission meets the First Wednesday of each month, starting at 6:00p.m. Additional meetings may be required.

Planning is a proactive process that establishes goals and policies for directing and managing future growth and development. The planning commission acts as an advisory board to the City Council on all planning and development issues.

Please complete this application, submit a letter of interest briefly stating: (1) why you are interested in serving on the Commission; (2) important land use issues you believe the Commission should address and your opinions on them; (3) if you have any experiences, background, and/or interest in rural land use planning; and (4) your ability to work collaboratively on a board or committee.

Name:

Home Address, Telephone & Email:

Occupation:

Company/Organization:

Munguia Heating & Air Conditioning

Business Address & Telephone (if applicable):

Position Applied For:

Juan Munguia

Name Printed

7-15-25

Date

5. How did you learn about the Commission, and Committee for which you are applying?
Former Member
6. Describe your involvement in community activities, volunteer and civic organizations other than partisan political activities (attach additional pages if necessary):
Chamber of Commerce For the 10 years
7. What interests you about this position?
Being involved within the City, Learn about Community Events, Give back to Local Community.
8. What work and / or volunteer experience do you have that relates to this position?
- TNT Firework Booth Volunteering For Chamber of Commerce
- National Prayer Day Event For Chamber of Commerce
- State of the City Event

I have considered the duties, role, and time commitment involved in this appointment and



07/15/2025
Date



BOARD, COMMISSION, AND COMMITTEE APPLICATION

APPLICATION FOR: (Please check all Commissions of Interest) _____

Planning Commission _____ preference
City Committee _____ preference

SUBMIT TO: **City Clerk**
401 W. Kern Ave
McFarland, CA 93250

Please print or type answers to all questions and place "N/A" in those areas that do not apply. A separate, signed application must be completed for each Commission, or Committee.

NAME: (Mr. Ms.) Bega Bega Home Phone #: _____
Last First Work Phone #: _____
 Email Address: _____

ADDRESS: _____
Street Address City State Zip Code

EMPLOYER: _____

ADDRESS: _____
City State Zip Code

EDUCATION: (Highest Grade Completed, Degrees, Etc.)
Bachelor In Business Management

- | | <u>YES</u> | <u>NO</u> |
|--|------------|-----------|
| 1. Are you a City of McFarland resident and <u>registered~ to vote?</u> | <u>x</u> | _____ |
| 2. Do you own a business within the City of McFarland? | _____ | <u>x</u> |
| 3. Do you have relatives or members of your household who are employed by the City of McFarland; or who are currently serving on the City Council? | _____ | <u>x</u> |
| If yes, please explain: _____ | | |
| 4. Do you serve on any appointed board, commission or committee for the City of McFarland or the County of Kern? | _____ | <u>x</u> |
| If yes, please explain: _____ | | |

-
5. How did you learn about the Commission, and Committee for which you are applying?
Online platforms
-
6. Describe your involvement in community activities, volunteer and civic organizations other than partisan political activities (attach additional pages if necessary):
Community engagement events safe Halloween, park and recreation events booths, school site council, school Ac Advisory Board, church of the living savior Board secretary.non profit organization mission McFarland coordinator
-
7. What interests you about this position?
Community development, I have lived in McFarland for 39 year and raised my family here. I have a heart for the cit
-
8. What work and / or volunteer experience do you have that relates to this position?
Community engagement, community support services,
-

I have considered the duties, role, and time commitment involved in this appointment and request that you consider me for appointment.

Signature 

7/17/2025
Date

PLANNING COMMISSION APPLICATION

The Planning Commission is a permanent committee made up of five individuals who have been appointed by the governing body (City Council) to review and act on matters related to planning and development. (Cal. Gov't Code §65100) The Commission meets the First Wednesday of each month, starting at 6:00p.m. Additional meetings may be required.

Planning is a proactive process that establishes goals and policies for directing and managing future growth and development. The planning commission acts as an advisory board to the City Council on all planning and development issues.

Please complete this application, submit a letter of interest briefly stating: (1) why you are interested in serving on the Commission; (2) important land use issues you believe the Commission should address and your opinions on them; (3) if you have any experiences, background, and/or interest in rural land use planning; and (4) your ability to work collaboratively on a board or committee.

Name:

Home Address, Telephone & Email:

Occupation:

Company/Organization:

Business Address & Telephone (if applicable):

Position Applied For: Planning Commission

Mandy Bega
Name Printed

7/17/2025
Date

Signature