CITY OF COALINGA
The Sunny Side of the Valley

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

October 6, 2022
6:00 PM

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Regular Meeting, on October 6, 2022 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

1. Pledge of Allegiance
2. Changes to the Agenda
3. Council's Approval of Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation on Local Narcotic Investigation

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and all items will be referred to staff for follow up and a report.

Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the

City Council meeting shall be distributed to the City Council and included in the record, however they will not be read.

4. PUBLIC HEARINGS

1. Continued Public Hearing for the Introduction and Waiving of the First Reading of Ordinance No. 853 - City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADU's), Floodplain Regulations and Density Bonus

   Sean Brewer, Assistant City Manager

2. Proposed Adoption of Resolution No. 4094 of Necessity Finding, Determining, and Declaring that the Public Interest and Necessity Require The Acquisition of Streetlighting Facilities by Eminent Domain

   City Attorney Mario Zamora

5. CONSENT CALENDAR

1. Approve MINUTES - September 1, 2022
2. Approve MINUTES - September 15, 2022
3. Check Register: 08/01/2022 - 08/31/2022
4. Information on Cannabis Taxes Due for Calendar Year 2022
5. Direct Staff to Proceed With a Final Draft of the Gray Water Rebate Program
6. Direct Staff to Obtain a Cost Estimate for a 5-10 Mile Range Drone for Police Department
7. Direct Staff to Obtain Local Quote for Fire Extinguisher Services to Compare Costs to Current Service Contract
8. Direct Staff to Obtain Cost Estimates to Purchase a New Razor and Repair the Existing Razor for Police Department
9. Receive Cost Estimate and Approve Safety Improvements at Intersection of Hayes/Harrison/Third Streets
10. Approve Beer, Wine and Spirits Off-Sale Business License, through the Department of Alcoholic Beverage Control (ABC) within Census Tract 81 in the City of Coalinga for the Grocery Outlet located at 25 W Polk Street
11. Authorize Police Department to Purchase Additional Body Cameras and Tasers
12. Consideration of Bid Award for The Sanitary Sewer Collection System Closed Circuit Television (CCTV) Inspection Services
13. Approve Four (4) Task Orders with the City Engineer for the ATP 5 Polk West Safety Improvements Project
14. Authorize Purchase two (2) Shade Structures for the Small Package Outdoor Fitness Equipment at Centennial Park and Sandalwood Park Under the Parks Per Capital Grant
15. Approve Additional Needed Upgrades to Police Department Dispatch Radios/Repeater and Officer Handheld Radios

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)

7. ANNOUNCEMENTS

1. City Manager's Announcements
2. Councilmembers' Announcements/Reports
3. Mayor's Announcements

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. Conference with Real Property Negotiations (§54956.8), Property: Water Rights Agency; Negotiators: City Manager, Assistant City Manager, City Attorney; Negotiating Parties: Patterson Irrigation District; Under Negotiation: Price and terms for water.

10. CLOSED SESSION REPORT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency, or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

11. ADJOURNMENT

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Continued Public Hearing for the Introduction and Waiving of the First Reading of Ordinance No. 853 - City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADU's), Floodplain Regulations and Density Bonus
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Introduce and Waive the First Reading of Ordinance No. 853 - Amending the Planning and Zoning Code Related to Accessory Dwelling Units, Floodplain Management and Density Bonus.

II. BACKGROUND:

The State legislature enacted accessory dwelling unit (ADU) legislation in 2017, 2018, and 2020 to reduce regulatory barriers and costs, streamline approval, and expand the potential capacity for ADUs in response to California's housing shortage. A summary of the State laws and changes are summarized and attached to this report. The State ADU laws preempt local ordinances and cities must implement these laws with limited exceptions. As a result, the City's existing ordinance is unenforceable under State law and staff has been applying the State's requirements to all ADU applications.

On July 26, 2022 the Planning Commission conducted a public hearing and - adopted Resolution No. 022P-005, recommendation to the City Council for Approval of a City Initiated Zoning Text Amendment (No. ZTA 22-01).

On August 4, 2022 and September 1, 2022, the City Council continued the public hearing to make changes related to garage conversions and permitted locations for ADU's. Staff has highlights and made some minor changes to the ordinance based on the Councils direction. The attached ordinance has incorporated the requested changes by the City Council.

III. DISCUSSION:

What are Accessory Dwelling Units and Junior Accessory Dwelling Units?

An accessory dwelling unit (ADU) is a smaller, independent residential dwelling unit located on the same lot as a stand-alone single-family home or multi-family development. ADUs are also referred to as accessory apartments, secondary suites, and granny units/flats. ADUs can be converted portions of existing homes (i.e., internal ADUs), additions to new or existing homes (i.e., attached ADUs), or new stand-alone structures or converted portions of existing stand-alone accessory structures (i.e., detached ADUs).

ADUs come in a variety of types as illustrated in the graphic below. Existing residences can accommodate

ADUs through garage conversions, which is converting an existing garage into living space, attaching a new ADU to an existing home, or retrofitting an existing home by dividing the home either on a second floor, or a portion of an existing floor. Other examples include new detached units, an addition above an existing or new garage, as well as converting existing detached accessory structures.

Internal, attached, and detached ADUs all have the potential to increase housing availability consistent facilitating better use of the existing housing stock. Along with ADUs, Junior ADUs are another type of dwelling unit that is required by State law. Junior ADUs allow for the repurposing of an existing space in a single-family residence by incorporating a small kitchen, such as a wet-bar, and an exterior entrance to allow its use as a connected, but private living space within a larger residence. There are a few primary distinctions between a Junior ADU and an ADU as follows:

- Can only be located within an existing or proposed single family residence such as RMD Zoning Designation with alley access. - Council wishes to change to all residential zoning districts.
- JADU's must be no greater than 500 square feet in size.
- ADU's must be no greater than 1,200 square feet in size
- Must have its own separate entrance.

The proposed ADU ordinance amendment would bring the City's ordinance into compliance with State law and includes the following revisions:

- Allow for the development of a Junior ADU fully contained within the residence, in addition to, a detached ADU on residentially zoned lots with an existing or proposed single family residence.
- Only permitted in residential zoned properties with alley access. Council wishes to change to all residential districts.
- Further reduce parking standards for ADUs and allow required parking in setback areas (e.g., in a driveway).
- Reduce side and rear setbacks for ADUs from 5-feet to 4-feet.
- Increase building to 16-feet to allow ADUs to be constructed.
- No impact fees on ADUs of 750 square feet or less.
- Any impact fee that is required for an ADU that is 750 square feet or larger in size will be charged proportionately in relation to the square footage of the primary dwelling unit.

An updated copy of Ordinance No. 853 is attached for the City Council's review and consideration.

General Plan/Zoning Consistency: The proposed zoning text amendment is consistent with the general plan policies and implementation measures including zoning consistency for residential uses. These changes further enhance the general plan and intent of the zoning code.

Public Notification: On July 11, 2022 public hearing notices were posted and emailed to local paper in accordance with local and state regulations.

Environmental Determination: This text amendment has been reviewed in accordance with CEQA and staff has determined that this ordinance change would not have a detrimental effect on the health, safety and welfare of the community and fall under Section 15061(b)(3) - General Rule Exemption.

IV. ALTERNATIVES:

None determined at this time.

V. FISCAL IMPACT:

The following standard findings must be made for each Zoning Ordinance amendment:

1. The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

2. The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance.

3. If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.

4. The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

ATTACHMENTS:

File Name	Description
Summary_of_State_ADU_Legislation.docx	Summary of ADU State Legislation
Ordinance_No._853_-_ADU-FP-DB_Updated_9-1-2022.docx	Ordinance No. 853 - ADU, Floodplain, Density Bonus

Summary of State ADU Legislation

Accessory Dwelling Unit Legislation 2016-2020		
Bill Number	Date Enacted	Summary of ADU Changes
SB 1069	01/01/2017	Reduced parking to once space per bedroom or unit Allowed off-street parking to be tandem or in setback areas Eliminate Parking requirements if ADU meets the following: 1/2 mile from public transit part of an existing residence or existing accessory structure within one block of a car share in an area where on-street permits are required but not offered to the ADU Prohibits agencies from requiring new or separate utility connections Prohibits agencies from charging new connection fees when located within an existing residence or accessory structure Requires agencies to charge fees must be proportionate to the burden of services Fire sprinklers not required if they are not required in the primary residence. Total prohibition not permitted unless jurisdiction extreme hardship (i.e. lack of water, sewer capacity)
AB 2299	01/01/2017	A municipality must approve an ADU through a building permit if comply with the following: lot is zoned for SFR or MFR uses and contains and existing SFR ADU is either attached to the existing unit, or located within the living area of the existing unit or detached on the same lot increased floor area of an ADU does not exceed 50% of the existing living area of an SFR with a max. 1,200 sf Elimination of setback requirements for an existing garage that is converted into an ADU
AB 2406	01/01/2017	Allows for Junior ADUs to be developed, when an ordinance is adopted that are under 500 square feet in size and completely contained within an existing residential unit with the following requirements: 1 JADU per SFR zoned lot with an existing residence Primary unit or JADU must be owner occupied Entirely within residential structure and have its own separate entrance May share bath with primary unit or have its own bath Prohibits parking as a condition of a permit Prohibits connection fees from being charged

SB 229	01/01/2018	Allows for ADUS in single family and multi-family residential zones that allow residential uses Allows for replacement parking anyone on the lot where a garage, carport, or covered parking structure is converted into an ADU Requires municipalities to submit ADU regulations to HCD for review and approval
AB 494	01/01/2018	ADUs may not be sold separately, but can be rented No setback is required if a portion of a garage is converted into an ADU

ORDINANCE NO. 853

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AMENDING TITLE 9 OF THE COALINGA MUNICIPAL CODE RELATED TO ACCESSORY DWELLING UNITS, FLOODPLAIN MANAGEMENT AND DENSITY BOUNUS.

WHEREAS, Title 9 of the Coalinga Municipal code establishes regulations, requirements and standards including but not limited to: controlling the uses of land, the density of population, the uses and locations of structures, the height and bulk of structures, open spaces surrounding buildings, the areas and dimensions of lot areas and building sites, the location, size, and illumination of signs, and requiring the provision of usable open space, screening and landscaping, off-street parking and loading facilities, and;

WHEREAS, the City wishes to update Title 9 of the Municipal Code to update regulations related accessory dwelling units, floodplain management and density bonus in order to comply with state legislation related to accessory dwelling units; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2. The City Council hereby amends Section 9-5.121 to Article 1 of Chapter 5 in Title 9 of the Coalinga Municipal Code related to Accessory Dwelling Units to read as follows:

Sec 9-5.121 - Accessory Residential Dwelling Units

A. Purpose and intent. This section is intended to meet the requirements of State law in providing for accessory dwelling units ("ADUs") and junior accessory dwelling units ("JADUs").

1. This section is intended to comply with Government Code sections 65852.2 and 65852.22, as either may be amended from time to time. The standards established by this section shall be interpreted and applied consistent with the standards set forth in Government Code sections 65852.2 and 65852.22.

2. An ADU or JADU that complies with this section is considered an accessory use or an accessory building that does not exceed the allowable density for the lot upon which it is located.

3. An ADU or JADU that complies with this section is considered a residential use that is consistent with the existing general plan and zoning designations for the lot.

4. An ADU or JADU that complies with this section will not be considered in the application of any other local ordinance, policy, or program to limit residential growth.

5. ADUs and JADUs dwelling units will contribute to the needed housing to the community's housing stock and promote housing opportunities for the persons wishing to reside in the City of Coalinga.

6. This section is not intended to regulate multi-generational dwelling units.

7. Effect of Conforming Accessory Dwelling Unit. An accessory dwelling unit that conforms to this section shall:

a. Be deemed an accessory use and not be considered to exceed the allowable density for the lot upon which it is located;

b. Be deemed a residential use that is consistent with the City's General Plan and the zoning designations for the lot;

c. Not be considered in the application of any ordinance, policy, or program to limit residential growth; and

d. Not be considered a new residential use for the purposes of calculating connection fees or capacity charges for utilities, including water and sewer service.

B. <u>Definitions.</u> The following definitions apply to the operation of this Section. To the extent these definitions conflict with definitions found elsewhere in this title, including Section 9.120.020, the definitions set forth in this Section shall control.

1. "Accessory dwelling unit" or "ADU" means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. An ADU must include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel that the single family or multifamily dwelling is or will be situated. An ADU may be an efficiency unit or a manufactured home, as defined.

2. "Accessory structure" means a structure permitted that is accessory and incidental to a dwelling located on the same lot.

3. "Efficiency unit" has the same meaning as defined in the California Building Code, California Code of Regulations, Title 24, Section 1207.4, which meets the following standards:

a. The unit has a single living room of not less than 220 square feet of floor area for two (2) or fewer occupants and an additional 100 square feet of floor area for each additional occupant of the unit.

b. The unit has a separate closet.

c. The unit has a kitchen sink, cooking appliance and refrigeration facilities, each having a clear working space of not less than 30 inches in front, and lighting and ventilation conforming to the California Building Standards Code.

d. The unit has a separate bathroom containing a water closet, lavatory, and bathtub or shower.

4. "Floor area" or "Total floor area" means the entire ground-level square footage of the structure, including the living area, as defined, and any non-habitable area within the structure, such as a garage or storage space.

5. "Impact fee" has the same meaning as the term "fee" is defined in Government Code section 66000(b), except that it also includes fees specified in Government Code section 66477. "Impact fee" does not include any connection fee or capacity charge.

6. "Junior accessory dwelling unit" or "JADU" means a dwelling unit that is no more than 500 square feet in size and contained entirely within the walls of a proposed or existing single-family residence, or other approved structure as specified in Government Code section 65852.2(e). A JADU must include the following features:

a. Exterior access separate from the main entrance to the proposed or existing primary dwelling or other structure.

b. An efficiency kitchen, which includes a cooking facility with appliances and a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the JADU.

c. A JADU may include separate sanitation facilities or may share sanitation facilities with the existing structure.

7. "Kitchen" has the same meaning.

8. "Living area" means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure. 3

9. "Multi-generational dwelling unit" means a dwelling unit, that does not include a kitchen, contained entirely within the walls of a proposed or existing single-family residence where access is not restricted between areas of the residence.

10. "Nonconforming zoning condition" means a physical improvement on a property that does not conform with current zoning standards, but was a lawful improvement that did conform to the zoning standards in place at the time of the improvement.

11. "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the accessory dwelling unit.

12. "Permanent provisions for cooking" has the same meaning as "kitchen."

13. "Permanent provisions for sanitation" and "sanitation facilities" means a separate bathroom containing a water closet, lavatory, and bathtub or shower.

14. "Proposed dwelling" means a dwelling that is the subject of a permit application and that meets the requirements for permitting.

15. "Public transit" means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.

16. "Tandem parking" means that two (2) or more automobiles are parked on a driveway or in any other location on a lot, lined up behind one another.

C. Targeted Neighborhoods. ADUs and JADUs are allowed in all residential zoning districts, unless the City makes express findings supported by substantial evidence that ADUs and JADUs cannot be permitted due to the inadequacy of water and/or sewer services, and/or the impact of ADUs and JADUs on traffic flow and/or public safety. ADUs and JADUs are subject to the normal requirements of the district. ADUs and JADUs are not permitted in nonresidential zoning districts where residential uses are not allowed.

D. Approvals. The following approvals apply to ADUs and JADUs under this section:

1. Building-Permit Only. If an ADU or JADU complies with each of the general requirements in subsection F below, it is allowed with only a building permit in the following scenarios:

a. Converted Space or Structure on Single-Family Lot. Only one ADU or JADU on a lot with a proposed or existing single-family dwelling on it, where the ADU or JADU:

i. Is either: within the space of a proposed single-family dwelling; within the existing space of an existing single-family dwelling; or within the existing space of an accessory structure.

ii. Has exterior access that is independent of that for the single-family dwelling.

iii. Has side and rear setbacks sufficient for fire and safety, as dictated by applicable building and fire codes.

b. Limited Detached on Single-Family Lot. One detached, new-construction ADU on a lot with a proposed or existing single-family dwelling, if the detached ADU satisfies the following limitations:

i. The side- and rear-yard setbacks are at least four-feet.

ii. The total floor area is 800 square feet or smaller.

iii. The peak height above grade is 16 feet or less.

c. Converted on Multifamily Lot. Multiple ADUs within portions of existing multifamily dwelling structures that are not used as livable space, including but not limited to storage rooms, boiler rooms, passageways, attics, basements, or garages that satisfied the following:

i. If each converted, ADU complies with state building standards for dwellings.

ii. The ADU home shall be built using plans provided by the city.

d. Limited Detached on Multifamily Lot. No more than two detached ADUs on a lot that has an existing multifamily dwelling if each detached ADU satisfies the following limitations:

i. The side- and rear-yard setbacks are at least four-feet.

ii. The total floor area is 800 square feet or smaller.

2. ADU Permits.

a. Except as allowed under subsection (D)(1) above, no ADU may be created without a building permit and an ADU permit in compliance with the standards set forth (in subsections E and F below).

b. Impact Fee.

i. No impact fee is required for an ADU or JADU that is less than 750 square feet in size.

ii. Any impact fee that is required for an ADU that is 750 square feet or larger in size will be charged proportionately in relation to the square footage of the primary dwelling unit (e.g., the floor area of the primary dwelling, divided by the floor area of the ADU, times the typical fee amount charged for a new dwelling). "Impact fee" here does not include any connection fee or capacity charge for water or sewer service.

iii. Except as otherwise provided in this chapter, the construction of an accessory dwelling and junior accessory dwelling unit shall be subject to any applicable fees adopted pursuant to the requirements of California Government Code, Title 7, Division 1, Chapter 5 (commencing with Section 66000) and Chapter 7 (commencing with Section 66012).

3. Application Process and Timing.

a. An ADU permit is considered and approved ministerially without discretionary review or hearing.

b. The City must act on an application to create an ADU or JADU within 60 days from the date that the City receives a completed application, unless either:

i. The applicant requests a delay, in which case the 60-day time period is tolled for the period of the requested delay; or

ii. In the case of a JADU, and the application to create a junior accessory dwelling unit is submitted with a permit application to create a new single-family dwelling on the lot, the city may delay acting on the permit application for the JADU until the City acts on the permit application to create the JADU will still be considered magisterially without discretionary review or a hearing.

c. Application Requirements. Applications for an accessory dwelling unit permit shall be made in writing by the property owner or his or her authorized agent, on forms provided by the Community Development Department, and accompanied by such data and information as may be necessary to fully describe the request including:

i. A to-scale and fully dimensioned site plan showing the proposed accessory dwelling unit or junior accessory dwelling unit and all existing structures on the property including patio covers, other accessory structures, fences and driveways;

ii. Elevations of the proposed accessory dwelling unit including building dimensions, material call outs and a color and materials sample board as requested by the Community Development Director;

iii. Photographs of the exterior of the primary residence as requested by the Community Development Director;.

iv. Construction Plan. Construction plan and staging to minimize impacts on surrounding residential properties.

d. The filing and review fee shall be as prescribed by the Community Development Department. The City may charge a fee to reimburse it for costs incurred in processing ADU permits, including the costs of adopting or amending the City's ADU ordinance.

4. Nonconforming ADUs and Discretionary Approval.

a. Any proposed ADU or JADU that does not conform to the objective standards set forth in subsection E and F may be allowed by the City with the approval of the Community Development Director.

i. The maximum size of an ADU subject to this subsection (D)(4) is 1,200 square feet, or three bedrooms.

b. Findings. Before approval, the Community Development Director (or designee) must find that:

i. The exterior design of the accessory dwelling unit is in harmony with, and maintains the scale of, the neighborhood;

ii. If an exception to parking requirements is requested, the exception will not result in excessive parking congestion;

iii. The site plan provides adequate open space usable and useful for both the accessory dwelling unit and the primary residence;

iv. Where applicable, open space and landscaping provides for privacy and screening of adjacent properties;

v. The location and design of the accessory unit maintains a compatible relationship to adjacent properties and does not significantly impact the privacy, noise, light air, solar access or parking of adjacent properties; and

vi. Windows that impact the privacy of the neighboring side or rear yard have been minimized. Major windows, access stairs, entry doors and decks are generally limited to the walls facing the primary residence or the alley, if applicable.

E. <u>General ADU and JADU Requirements</u>. The following requirements apply to all ADUs and JADUs that are approved:

1. Zoning.

a. An ADU or JADU subject to a building permit may be created on a lot in a residential zone.

b. An ADU or JADU subject to an ADU permit may be created on a lot that is zoned to allow single-family dwelling residential use or multifamily dwelling residential use.

2. Fire sprinklers are required in an ADU

3. Rental Term. No ADU or JADU may be rented for a term that is shorter than 30 days.

4. No Separate Conveyance. An ADU or JADU may be rented, but no ADU or JADU may be sold or otherwise conveyed separately from the lot and the primary dwelling (in the case of a single-family lot) or from the lot and all of the dwellings (in the case of a multifamily lot).

5. Building and Construction.

a. An accessory unit shall meet the requirements of the building code that apply to detached dwellings, as appropriate.

F. Specific ADU and JADU Requirements. The following requirements apply to ADUs that require an ADU permit under subsection (D)(2) above.

1. Unit Size.

a) If there is an existing primary dwelling, the total floor area of an attached ADU may not exceed 50 percent of the floor area of the existing primary dwelling.

b) The total floor area for a detached ADU may not exceed 1,200 square feet.

c) An attached or detached one-bedroom ADU may not be more than 850 square feet of living area.

d) An attached or detached ADU that provides more than one (1) bedroom may not be more than 1,000 square feet of living area.

e) An ADU may be an efficiency unit, as defined. A proposed ADU that does not meet the minimum requirements of an efficiency unit is not permitted.

2. Parking—General Requirement. Accessory dwelling units must meet the following parking standards:

a. At minimum at least One (1) off-street parking space per ADU is required. These spaces may be provided in setback areas or as tandem parking on a driveway. The parking space is not required to be covered.

b. Parking configuration, if required:

i. Parking arrangements are not permitted if the Community Development Director (or designee) makes specific findings that such parking arrangements are not feasible based upon specific site or regional topographical or fire or life safety conditions.

c. Exceptions. Parking standards shall not be imposed on an accessory dwelling unit in any of the following circumstances:

i. The accessory dwelling unit is located within one-half mile of public transit, including a public bus stop, bus station or transit station.

ii. The accessory dwelling unit is located within a designated historic district.

iii. The accessory dwelling unit is part of the existing primary residence or an existing accessory structure.

iv. When on-street parking permits are required but not offered to the occupant of the accessory dwelling unit.

v. When there is an established car share vehicle stop located within one block of the accessory dwelling unit.

d. No Replacement. When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an ADU or converted to an ADU, those off-street parking spaces are not required to be replaced.

3. Height.

a. The height of an attached ADU shall not exceed the height of the primary structure or 30 feet in height above grade, whichever is greater, measured to the peak of the structure.

b. A detached ADU may not exceed 16 feet in height, above grade, measured to the peak of the structure.

c. A unit above a detached garage located contiguous to an alley may not exceed 25 feet in height above grade, measured to the peak of the structure.

4. Setbacks.

a. Attached and Detached Accessory Dwelling Unit. Except as provided in subsection (D)(1), an attached or detached ADU is subject to side and rear setbacks of four feet.

b. Alley Adjacent Accessory Dwelling Units and Accessory Dwelling Units Adjacent to Residentially Zoned Property. Side or rear yard setbacks adjacent to an alley or residentially zoned property shall be zero feet. Parking provided off the alley shall maintain a 24-foot back out, which includes the alley.

c. Garage and Accessory Building Conversion. No setback shall be required for a legally established, existing garage or accessory building that is converted to an accessory dwelling unit, provided the structure is not expanded and is subject to side and rear setbacks of four feet. Garage conversions are only permitted on detached accessory structures located in the rear of the main structure. No conversion of attached garages is permitted.

d. Addition Over a Garage. A minimum side and rear setback shall apply to the newly constructed portion for an accessory dwelling unit constructed above a legally established existing garage when in the rear yard.

5. Lot Coverage

a. Lot Coverage. No ADU may cause the total lot coverage of the single-family lot to exceed 50%.

b. Rear Yard Coverage. An accessory dwelling unit shall not result in more than 30% rear yard coverage as measured from the rear wall of the primary residence to the rear property line (or as measured from the average distance of the rear wall from the rear property boundary if the rear wall does not follow a straight line).

c. A detached accessory dwelling unit must be ten feet away from the main residence and five feet away from any property lines.

6. Architecture Requirements.

a. The materials and colors of the exterior walls, roof, and windows and doors must be the same as the appearance of the primary dwelling.

b. The roof slope must be the same that of the dominant roof slope of the primary dwelling. The dominant roof slope is the slope shared by the largest portion of the roof.

c. The exterior lighting must be limited to down-lights or as otherwise required by the building or fire code.

d. The ADU must have an independent exterior entrance, apart from that of the primary dwelling. The ADU entrance must be located on the side or rear building façade, not facing a public-right-of-way.

e. Windows and doors of the ADU may not have a direct line of sight to an adjoining residential property. Fencing, landscaping, or privacy glass may be used to provide screening and prevent a direct line of sight.

f. Access stairs, entry doors and decks must face the primary residence, side yard or the alley, if applicable.

g. A garage converted to an accessory dwelling unit shall include removal of garage door(s) which shall be replaced with architectural features, including walls, doors, windows, trim and accent details.

g. The architectural treatment of an ADU to be constructed on a lot that has an identified historical resource listed on the federal, state, or local register of historic places must comply with all applicable ministerial requirements imposed by the Secretary of Interior.

F. Occupancy and Ownership. ADUs and JADUs must comply with the following standards.

1. A certificate of occupancy must be issued for the primary dwelling unit before a certificate of occupancy can be issued for an ADU or JADU on the lot.

2. An ADU or JADU may be rented separate from the primary residence but may not be sold or otherwise conveyed separate from the primary residence.

3. Owner-occupancy is not required for ADUs. Owner-occupancy is required in the single-family residence in which a JADU will be permitted. The owner may reside in either the remaining portion of the structure or the newly created JADU. Owner-occupancy is not required if the owner is a governmental agency, land trust, or housing organization.

G. Special Provisions for Duplex Dwelling Units as Replacement Housing.

1. The special duplex dwelling unit provisions of this subsection shall only apply to areas within the boundaries of the City designated as a Residential Medium Density Residential (RMD) Zoning Designation.

2. The allowable number of new duplex dwelling units created under the provisions of this subsection shall not exceed the overall density limitations for Residential Medium Density Residential (RMD) uses, which is one dwelling unit for each six thousand (6,000) square feet of parcel area on a block-by-block basis.

3. A minimum parcel area of seven thousand five hundred (7,500) square feet (e.g., a typical fifty-foot (50') by one-hundred-fifty-foot (150') downtown parcel) shall be required to qualify for the specific duplex provisions of this subsection, which must meet current RMD development zoning regulations

4. Parcel coverage, setbacks, and other site design and building standards for the R-1 Single-Family Residential Districts shall apply to ensure that new duplex dwelling units are visually compatible with the established character of the adjoining residential neighborhood, which must meet current RMD development zoning regulations

5. Off-street parking, second-story limitations, and structure design shall be considered as part of the special permit review process to maintain the visual character of the area. Normally two (2) covered parking spaces shall be required for each unit, which must meet current RMD development zoning regulations.

6. A site plan review shall be required for duplex dwelling units and a public hearing shall be held in compliance.

H. ADUs and Regional Housing Needs Assessment. Subdivisions and multifamily housing developments developed or zoned at densities of ten (10) or more dwelling units per acre, with the ability of each lot or dwelling to construct an ADU, shall be counted in the City's Housing Element as adequate sites for affordable housing, as provided in Government Code section 65583.1(a).

I. Other. Nothing in this section shall be construed to prohibit the City from adopting an ordinance or regulation, related to parking or a service or a connection fee for water, sewer, or power, that applies to a single-family residence that contains an ADU or JADU, so long as that ordinance or regulation applies uniformly to all single-family residences regardless of whether the single-family residence includes an ADU or JADU.

SECTION 3. The City Council hereby amends Article 5 of Chapter 8 of Title 9 of the Coalinga Municipal Code related to Floodplain Management to read as follows:

Sec. 9-8.501. Standards of construction.

(a) In all areas of special flood hazards the following are required:

(1) Anchoring.

a. All new construction and substantial improvements of structures, including manufactured homes and Accessory Dwelling Units or Junior Accessory Dwelling Units (ADU's or JADU's), shall be adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

b. All manufactured homes and ADU's and JADU's shall meet the anchoring standards of Section 9-8.504.

(2) Construction materials and methods.

a. All new construction and substantial improvements shall be constructed:

1. With flood resistant materials, and utility equipment resistant to flood damage for areas below the base flood elevation;

2. Using methods and practices that minimize flood damage;

3. With electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding; and

4. If within zones AH or AO, so that there are adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

(3) Elevation and flood proofing (See Section 9-8.202, Definitions for "Basement", Lowest floor", "New construction", "Substantial damage" and "Substantial improvement").

a. Residential construction, new or substantial improvement, shall have the lowest floor, including basement;

1. In an AO zone, elevated above the highest adjacent grade to a height equal to or exceeding the depth number specified in feet on the FIRM, or elevated at least two (2) feet above the highest adjacent grade if no depth number is specified. (The State of California recommends that in AO zones without velocity the lowest floor be elevated above the highest adjacent grade to a height exceeding the depth number specified in feet on the FIRM by at least two (2) feet, or elevated at least four (4) feet above the highest adjacent grade if no depth number is specified.)

2. In an A zone, elevated to or above the base flood elevation, said base flood elevation shall be determined by one of the methods on Section 9-8.403(a)(2) of this chapter. (The State of California recommends the lowest floor be elevated at least two (2) feet above the base flood elevation, as determined by the community.)

3. In all other zones, elevated to or above the base flood elevation. (The State of California recommends the lowest floor be elevated at least two (2) feet above the base flood elevation.) Upon completion of the structure, the elevation of the lowest floor including basement shall be certified by a registered professional engineer or surveyor and verified by the Community Building Inspector of the City to be properly elevated. Such certification and verification shall be provided to the Floodplain Administrator.

b. Nonresidential construction, whether new construction or substantial improvement, shall either be elevated to conform with Section 9-8.501(a)(3)a. of this article or, together with attendant utility and sanitary facilities;

1. Be flood proofed below the elevation recommended under Section 9-8.501(a)(3)a. of this article so that the structure is watertight with walls substantially impermeable to the passage of water;

2. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects buoyancy; and

3. Be certified by a registered professional engineer or architect that the standards of Section 9-8.501(a)(3)b. of this article are satisfied. Such certification shall be provided to the Floodplain Administrator.

c. All new construction and substantial improvement with fully enclosed areas below the lowest floor (excluding basements) that are usable solely for parking of vehicles, building access or storage, and which are subject to flooding, shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwater. Designs for meeting this requirement must exceed the following minimum criteria:

1. Have a minimum of two (2) openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding. The bottom of all openings shall be no higher than one foot above grade. Openings may be

equipped with screens, louvers, valves or other coverings or devices, provided that they permit the automatic entry and exit of floodwater; or

2. Be certified by a registered professional engineer or architect.

d. Manufactured homes shall also meet the standards in Section 9-8.504.

Sec. 9-8.502. Standards for utilities.

(a) All new and replacement water supply and sanitary sewage systems shall be designed to minimize or eliminate:

(1) Infiltration of floodwaters into the systems; and

(2) Discharge from systems into floodwaters.

(b) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

Sec. 9-8.503. Standards for subdivisions.

(a) All preliminary subdivision proposals shall identify the flood hazard area and the elevation of the base flood.

(b) All subdivision plans will provide the elevation of proposed structure(s) and pad(s). If the site is filled above the base flood elevation, the lowest floor and pad elevations shall be certified by a registered professional engineer or surveyor and provided to the Floodplain Administrator.

(c) All subdivision proposals shall be consistent with the need to minimize flood damage.

(d) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.

(e) All subdivisions shall provide adequate drainage to reduce exposure to flood hazards.

(f) All new subdivisions proposals and other proposed development, including proposals for manufactured and ADU's and JADU's home parks and subdivisions, greater than fifty (50) lots or five (5) acres, whichever is the lesser, shall:

(1) Identify the special flood hazard areas (SFHAA) and base flood elevations (BFE).

(2) Identify the elevations of lowest floors of all proposed structures and pads on the final plans.

(3) If the site is filled above the base flood elevation, the following as-built information for each structure shall be certified by a registered civil engineer or licensed land surveyor and provided as part of an application for a letter of map revision based on fill (LOMR-F) to the Floodplain Administrator:

a. Lowest floor elevation.

b. Pad elevation.

c. Lowest adjacent grade.

Sec. 9-8.504. Standards for manufactured homes.

(a) All manufactured homes that are placed or substantially improved within zones A1-30, AH, and AE on the community's flood insurance rate map, on sites located:

(1) Outside of a manufactured home park or subdivision;

(2) In a new manufactured home park or subdivision;

(3) In an expansion to an existing manufactured home park or subdivision; or

(4) In an existing manufactured home park or subdivision on a site upon which a manufactured home has incurred substantial damage (see "substantial damage" definition) as a result of a flood, shall be elevated on a permanent foundation such that the lowest floor is elevated to or above base flood elevation (the State of California recommends at least two (2) feet above the base flood elevation) and be securely fastened to an adequately anchored foundation system to resist flotation, collapse and lateral movement.

(b) All manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within zones A1-30, AH, and AE on the community's flood insurance rate map that are not subject to the provisions of 9-8.504(a) will be securely fastened to an adequately anchored foundation to resist flotation collapse and lateral movement, and will be elevated so that either:

(1) The lowest floor of the manufactured home is at or above the base flood elevation (the State of California recommends at least two (2) feet above the base flood elevation); or

(2) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than thirty-six (36) inches in height above grade.

(3) Upon completion of the structure, the elevation of the lowest floor including basement shall be certified by a registered professional engineer or surveyor, and verified by the community building inspector, to be properly elevated. Such certification and verification shall be provided to the Floodplain Administrator.

(c) Manufactured homes placed within manufactured home parks or subdivisions shall meet the standards in Section 9-8.504. All manufactured homes in special flood hazard areas shall meet the anchoring standards in Section 9-8.501(a), construction materials and methods requirements in Article 5.501.1 and flood openings requirements in Section 9-8.504(a).

Sec. 9-8.505. Standards for recreational vehicles.

(a) All recreational vehicles placed on sites within zones A1-30, AH and AE on the community's flood insurance rate map will either:

(1) Be on the site for fewer than 180 consecutive days, and be fully licensed and ready for highway use; a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions; or

(2) Meet the permit requirements of Article 4 of this chapter and the elevation and anchoring requirements for manufactured homes in Section 9-8.504(a).

Sec. 9-8.504 -Standards for Accessory Dwelling Units

(a) ADU Building Standards.

1. The ADU shall not exceed a single story, unless constructed above a detached garage, or the height limit of the applicable zoning district, whichever is more restrictive.

2. The floor area of the ADU together with the floor area of the primary dwelling unit shall not cause the parcel coverage for the subject site to exceed the maximum allowable lot coverage for the applicable zoning district.

3. The development of the ADU shall be subject to the property development standards for the subject zoning district in which the ADU is located.

4. Both attached and detached ADUs must be architecturally compatible, having similar materials and style of construction, with the primary dwelling and consistent with the established character of the adjoining residential neighborhood. The design and size of the ADU shall conform to all applicable standards of the building, health, and other codes adopted by the City. (Refer to Table 2-3 in Division 2 of this title for residential lot coverage requirements.)

5. Attached ADUs shall be compatible with and made structurally a part of the primary dwelling (e.g., share a common wall with the primary dwelling, rely partially on the primary dwelling for structural support, or be attached to the primary dwelling).

6. Detached ADUs shall comply with building and fire code separation standards, and be compatible with the materials and colors of the primary dwelling.

7. No passageway is required in conjunction with the construction of an ADU.

8. Approval by the County Health Officer and City Public Utilities Director is required where a private water well and/or private sewage disposal system is being used.

9. Fire sprinklers are required for ADUs if fire sprinklers are required for the primary residence.

10. A new or separate utility connection directly between the ADU and the utility is not required unless the ADU is constructed with a new single-family home or a new detached structure.

(b) JADU Building Standards. JADUs shall comply with the following:

1. A JADU must include a separate entrance from the main entrance to the proposed or existing single-family residence.

2. A JADU must include at least an efficiency kitchen, which includes a cooking facility with appliances and a food preparation counter and storage cabinets that are of reasonable size in relation to the size of the JADU.

3. A JADU may include separate sanitation facilities, or may share sanitation facilities with the existing structure.

4. A JADU shall not be considered a separate or new dwelling unit for purposes of any fire or life protection ordinance or regulation, or for purposes of providing water, sewer, or power, including a connection fee.

5. Deed Restriction. A JADU shall not be permitted unless a deed restriction, which shall run with the land, is recorded for the applicable lot, and filed with the City along with the permit application, and must do both of the following:

6. Prohibit the sale of the JADU separate from the sale of the single-family residence, and include a statement that the deed restriction may be enforced against future purchasers.

7. Restrict the size and attributes of the JADU that conform with this section.

(c) Multifamily ADUs. The following ADUs are permitted within a residential or mixed-use zone on a lot that has an existing multifamily dwelling:

1. One (1) or more ADUs, up to 25 percent of the existing multifamily dwelling units, constructed within the portions of the existing multifamily dwelling structure that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with state building standards for dwellings.

2. Up to two (2) detached ADUs, subject to a height limit of 16 feet and four-foot rear yard and side setbacks.

Sec. 9-8.506. Floodways.

(a) Located within areas of special flood hazards established in Section 9-8.302 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and erosion potential, the following provisions shall apply:

(1) Encroachments, including fill, new construction, substantial improvement and other new development, are prohibited unless certification by a registered professional engineer or architect is provided, demonstrating that encroachments will not result in any increase in the base flood elevation during the occurrence of the base flood discharge.

(2) If subsection (a) of this section is satisfied, all new construction, substantial improvement and other proposed new development shall comply with all other applicable flood hazard reduction provisions of this article 5.

SECTION 4. The City Council hereby amends Article 13 of Chapter 6 in Title 9 of the Coalinga Municipal Code related to Density Bonus to read as follows:

Sec. 9-6.1301. – Residential Density Bonus

As required by Government Code Section 65915, this chapter offers density bonuses and incentives or concessions for the development of housing that is affordable to the types of households and qualifying residents identified in Section 9.26.020 (Eligibility for bonus, incentives, or concessions). This chapter is intended to implement the requirements of Government Code Section 65915 et seq. and the Housing Element of the General Plan. As used in this Chapter and when otherwise required by Government Code section 65915 et seq., "housing development" means a development project for five or more residential units, including mixed-use developments, that meets the requirements of Government Code section 65915(i).

In order to be eligible for a density bonus and other incentives or concessions as provided by this chapter, a proposed housing development shall comply with the following requirements and shall satisfy all other applicable provisions of this Development Code.

A. Resident requirements. A housing development proposed to qualify for a density bonus shall be designed and constructed so that it includes at least any one of the following:

1. Ten percent (10%) of the total number of proposed units are for lower-income households, as defined in Health and Safety Code Section 50079.5; 2

2. Five percent (5%) of the total number of proposed units are for very low-income households, as defined in Health and Safety Code Section 50105;

3. The project is a senior citizen housing development as defined in Civil Code Sections 51.3 and 51.12, or is a mobile home park that limits residency based on age requirements for housing older persons in compliance with Civil Code Sections 798.76 and 799.5;

4. Ten percent (10%) of the total dwelling units in a common interest development as defined in Civil Code Section 4100 are for persons and families of moderate income, as defined in Health and Safety Code Section 50093; provided, that all units in the development are offered to the public for purchase;

5. Ten percent (10%) of the total number of proposed units of housing for transitional foster youth, as defined in Section 66025.9 of the Education Code, disabled veterans, as defined in Section 18541 of the Government Code, or homeless persons, as defined in the federal McKinney-Vento Homeless Assistance Act; or

6. Twenty percent (20%) of the total number of proposed units for lower income students in a student housing development that meets the requirements, as defined by Government Code Section 65915.

7. One hundred percent (100%) of the total units, exclusive of a manager's unit or units, are for lower income households, as defined by Health and Safety Code Section 50079.5, except that up to

twenty percent (20%) of the total units in the development may be for moderate income households, as defined in Health and Safety Code Section 50053.

B. Applicant selection of basis for bonus: For purposes of calculating the amount of the density bonus in compliance with Section 9.26.030 (Allowed density bonuses), the applicant who requests a density bonus shall elect whether the bonus shall be awarded on the basis of subsection (A)(1), (2), (3), or (4), (5), (6), or (7) of this section. A preliminary application submitted pursuant to Section 9.50.055 shall include the number of bonus units requested pursuant to this section.

C. Bonus units shall not qualify as a project. A density bonus granted in compliance with Section 9.26.030 (Allowed density bonuses) shall not be included when determining the number of housing units that is equal to the percentages required by subsection A of this section.

D. Minimum project size to qualify for density bonus. The density bonus provided by this chapter shall be available only to a housing development of five (5) or more dwelling units.

E. Condominium conversion projects. A condominium conversion project for which a density bonus is requested shall comply with the eligibility and other requirements in Government Code Section 65915.5.

Sec. 9-6.1302. -Accessory Dwelling Units allowed density bonuses

The Director shall determine the amount of a density bonus allowed in a housing development in compliance with this section. For the purposes of this chapter, "density bonus" means a density increase over the otherwise maximum allowable residential density under the applicable Land Use Plan designation and zoning district as of the date of preliminary or final application by the applicant to the City.

A. Density bonus. A housing development that complies with the eligibility requirements shall be entitled to density bonuses as follows, unless a lesser percentage is proposed by the applicant:

1. Bonus for units for lower-income households. A housing development that is eligible for a bonus in compliance with the criteria (1) (ten percent (10%) of units for lower-income households) shall be entitled to a density bonus calculated as follows in Table 1:

2. Bonus for units for very low-income households. A housing development that is eligible for a bonus in compliance with the criteria (2) (five percent (5%) of units for very low-income households) shall be entitled to a density bonus calculated as follows in Table 1:

3. Bonus for senior citizen development. A housing development that is eligible for a bonus in compliance with (3) (senior citizen development or mobile home park) shall be entitled to a density bonus of twenty percent (20%).

4. Bonus for moderate-income units in common interest development. A housing development that is eligible for a bonus in compliance with (4) (ten percent (10%) of units in a common interest development for persons and families of moderate income) shall be entitled to a density bonus calculated as follows in Table 1:

Table 1: Density Bonus Standards for Developments of 5 or more units.

EXPAND

No.	*Target Development Type*	*Target Units Provided*	*"Sliding Scale", or Increase of Density Bonus for every 1% increase in Target Units provided*	*Density Bonus that may be granted*	*Number of Incentives and Concessions that may be granted*
A.	*Very Low Income housing units*	*Min. 5% very low income units*	*2.5%*	*Min. 20% up to max. of 35%*	*1 for 5% 2 for 10% 3 for 15% very low income units*
B.	*Low Income housing units*	*Min. 10% low income units*	*1.5%*	*Min. 20% up to max. of 35%*	*1 for 10% 2 for 20% 3 for 30% lower income units*
C.	*Moderate Income housing units in a common interest development (i.e. Condominium or Planned Development)*	*Min. 10% moderate income units*	*1%*	*Min. 20% up to max. of 35%*	*1 for 10% 2 for 20% 3 for 30% moderate income units*
D.	*Senior Housing (age 55+)*	*Min. 35 senior units*	*N/A*	*20%*	*N/A*
E.	*Land Donation of min. 1 acre and zoned to permit at least 40 units. Other State Density Bonus law requirements apply.*	*Min. 10% of very low income units*	*1%*	*Min. 15%, up to max. of 35%. (may be combined with other Development Types A to D to 35%)*	*In conformance with Development Type*
F.	*Conversion of apartments to condominiums (Government*	*Min. 33% low or moderate income units,*	*N/A*	*Up to 25% increase above the existing number of*	*N/A*

	Code Section 65915.5)	*or 15% to low income*		*apartments proposed for conversion*	
G.	*Housing Development with child care facility*	*N/A*	*N/A*	*Additional density bonus of residential square footage, that is greater than or the same as the square footage of the child care facility*	*One incentive or concession that contributes significantly to the economic feasibility of the construction of the child care facility may be granted in lieu of the density bonus.*
***Note:** All density calculations resulting in fractional units shall be rounded up. Development Type D, Senior Housing, includes any mobile home park that limits residency based on age requirements for housing for older persons pursuant to Section 798.76 or 799.5 of the Civil Code.*					

5. Bonus for transitional foster youth, disabled veterans, or homeless persons development. A housing development that is eligible for a bonus in compliance with (5) (transitional foster youth, disabled veterans, or homeless persons) shall be entitled to a density bonus of twenty percent (20%)

6. Bonus for lower income students in a student housing development. A housing development that is eligible for a bonus in compliance with (6) (lower income students in student housing) shall be entitled to a density bonus of thirty-five percent (35%).

7. Bonus for units for lower-income and moderate-income households. A housing development that is eligible for a bonus in compliance with (7) (lower-income and moderate-income households) shall be entitled to a density bonus of eighty percent (80%) of the number of units of lower income households. If the housing development is located within one-half mile of a major transit stop, there shall be no maximum controls on density.

a. A housing development that receives a waiver from maximum controls on density shall not be eligible for, and shall not receive, a waiver or reduction of any other development standards, other than a height increase of up to three additional stories, or 33 feet, as expressly provided in Section 9.26.040(C)(4).

b. "Major transit stop" means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods, and also includes major transit stops that are included in the applicable regional transportation plan.

8. Density bonus for land donation. When an applicant for a tentative map, parcel map, or other residential development approval donates land to the City in compliance with this subsection, the applicant shall be entitled to a density bonus for the entire development, as follows; provided, that nothing in this subsection shall be construed to affect the authority of the City to require a developer to donate land as a condition of development.

a. Basic bonus. The applicant shall be entitled to a fifteen percent (15%) increase above the otherwise maximum allowable residential density under the applicable Land Use Plan designation and zoning district for the entire development, and an additional increase as follows:

b. Increased bonus. The increase identified in the table above shall be in addition to any increase in density required by subsections (A)(1) through (7) of this section up to a maximum combined mandated density increase of thirty-five percent (35%) if an applicant seeks both the increase required in compliance with this subsection (A)(8), as well as the bonuses provided by subsections (A)(1) through (7) of this section.

c. Eligibility for increased bonus. An applicant shall be eligible for the increased density bonus provided by this subsection if all of the following conditions are met:

(1) The applicant donates and transfers the land no later than the date of approval of the final map, parcel map, or residential development application.

(2) The developable acreage and zoning classification of the land being transferred are sufficient to permit construction of units affordable to very low-income households in an amount not less than ten percent (10%) of the number of residential units of the proposed development.

(3) The transferred land is at least one acre in size, or of sufficient size to permit development of at least forty (40) units; has the appropriate Land Use Plan designation; is appropriately zoned for development as affordable housing; and is or will be served by adequate public facilities and infrastructure. The land shall have appropriate zoning and development standards to make the development of the affordable units feasible.

(4) No later than the date of approval of the final map, parcel map, or of the residential development, the transferred land shall have all of the permits and approvals, other than building permits, necessary for the development of the very low-income housing units on the transferred land, except that the City may subject the proposed development to subsequent design review to the extent authorized by Government Code Section 65583.2(i) if the design is not reviewed by the City before the time of transfer.

(5) The transferred land and the affordable units shall be subject to a deed restriction ensuring continued affordability of the units consistent with Section 9.26.070 (Continued availability), which shall be recorded on the property at the time of dedication.

(6) The land is transferred to the City or to a housing developer approved by the City. The City may require the applicant to identify and transfer the land to the approved housing developer.

(7) The transferred land shall be within the boundary of the proposed development or, if the City agrees, within one-quarter (1/4) mile of the boundary of the proposed development.

Sec. 9-6.1303. - Accessory Dwelling Units allowed incentives or concessions

A. Applicant request and City approval.

1. An applicant for a density bonus in compliance with this chapter may submit to the City a proposal for the specific incentives or concessions that the applicant requests in compliance with this section, and may request a meeting with the City Manager or designee. The applicant may file a request either before filing a final application for City approval of a proposed project or concurrently with a final application for project approval. A preliminary application submitted shall include any incentives, concessions, waivers, or parking reductions requested pursuant to this section.

2. The City Manager or designee shall grant an incentive or concession request that complies with this section unless the City Manager or designee makes either of the following findings in writing, based upon substantial evidence:

a. The incentive or concession is not required to provide for affordable housing costs or for rents for the targeted units to be set (Unit cost requirements); or

b. The incentive or concession would have a specific adverse impact upon public health and safety or the physical environment, or on any real property listed in the California Register of Historical Resources and for which there is no feasible method to satisfactorily mitigate or avoid the specific adverse impact without rendering the development unaffordable to low- and moderate-income households.

B. Waiver of standards preventing the use of bonuses, incentives, or concessions. An applicant may submit to the City a proposal for the waiver or reduction of development and zoning standards that would otherwise inhibit the utilization of a density bonus on a specific site, including minimum parcel size, side setbacks, and placement of public works improvements. The applicant shall show that a waiver or modification of development standards is necessary to make the housing units economically feasible.

C. Number of incentives. The applicant shall receive the following number of incentives or concessions:

1. One incentive or concession. One incentive or concession for a project that includes at least ten percent (10%) of the total units for lower-income households, at least five percent (5%) for very low-income households, or at least ten percent (10%) for persons and families of moderate income in a common interest development.

2. Two (2) incentives or concessions. Two (2) incentives or concessions for a project that includes at least twenty percent (20%) of the total units for lower-income households, at least ten percent (10%) for very low-income households, or at least twenty percent (20%) for persons and families of moderate income in a common interest development.

3. Three (3) incentives or concessions. Three (3) incentives or concessions for a project that includes at least thirty percent (30%) of the total units for lower-income households, at least fifteen percent (15%) for very low-income households, or at least thirty percent (30%) for persons and families of moderate income in a common interest development.

4. Four (4) incentives or concessions. Four (4) incentives or concessions for projects where one hundred percent (100%) of the total units, exclusive of a manager's unit or units, are for lower income households except that up to twenty percent (20%) of the total units in the development may be for moderate-income households. If the project is located within one-half

mile of a major transit stop, the applicant shall also receive a height increase of up to three (3) additional stories, or 33 feet.

a. "Major transit stop" means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods, and also includes major transit stops that are included in the applicable regional transportation plan.

D. Type of incentives. For the purposes of this chapter, concession or incentive means any of the following:

1. A reduction in the site development standards of this Development Code (e.g., site coverage limitations, setbacks, reduced parcel sizes, and/or parking requirements (Parking requirements in density bonus projects), or a modification of architectural design requirements that exceed the minimum building standards approved by the California Building Standards Commission in compliance with Health and Safety Code, that would otherwise be required, that results in identifiable, financially sufficient, and actual cost reductions;

2. Approval of mixed use land uses not otherwise allowed by this Development Code in conjunction with the housing development, if nonresidential land uses will reduce the cost of the housing development, and the nonresidential land uses are compatible with the housing project 8 and the existing or planned development in the area where the project will be located;

3. Other regulatory incentives proposed by the applicant or the City that will result in identifiable, financially sufficient, and actual cost reductions; and/or

4. In its sole and absolute discretion, a direct financial contribution granted by the Council, including writing down land costs, subsidizing the cost of construction, or participating in the cost of infrastructure.

E. Effect of incentive or concession. The granting of a concession or incentive shall not be interpreted, in and of itself, to require a General Plan amendment, Zoning Map amendment, or other discretionary approval.

F. Exceptions. Notwithstanding the provisions of this Chapter, nothing in this section shall be interpreted to require the City to:

1. Grant a density bonus, incentive, or concession, or waive or reduce development standards, if the bonus, incentive, concession, waiver, or reduction would have a specific adverse impact, as defined in Government Code Section 65589.5(d)(2), upon health, safety, or the physical environment, and for which there is no feasible method to satisfactorily mitigate or avoid the specific adverse impact.

2. Grant a density bonus, incentive, or concession, or waive or reduce development standards, if the bonus, incentive, concession, waiver, or reduction would have an adverse impact on any real property that is listed in the California Register of Historical Resources.

Sec. 9-6.1303. -Density bonus agreement

A. Agreement required. An applicant requesting a density bonus shall agree to enter into a density bonus agreement (referred to as the "agreement") with the City in the City's standard form of agreement.

B. Agreement provisions.

1. Project information. The agreement shall include at least the following information about the project:

a. The total number of units approved for the housing development, including the number of designated dwelling units;

b. A description of the household income group to be accommodated by the housing development, and the standards and methodology for determining the corresponding affordable rent or affordable sales price and housing cost consistent with HUD guidelines;

c. The marketing plan for the affordable units;

d. The location, unit sizes (square feet), and number of bedrooms of the designated dwelling units;

e. Tenure of the use restrictions for designated dwelling units of the time periods required (Continued availability);

f. A schedule for completion and occupancy of the designated dwelling units;

g. A description of the additional incentives and concessions being provided by the City;

h. A description of the remedies for breach of the agreement by the owners, developers, and/or successors-in-interest of the project; and

i. Other provisions to ensure successful implementation and compliance with this chapter.

2. Minimum requirements. The agreement shall provide, at minimum, that:

a. The developer shall give the City the continuing right-of-first-refusal to lease or purchase any or all of the designated dwelling units at the appraised value;

b. The deeds to the designated dwelling units shall contain a covenant stating that the developer or successors-in-interest shall not assign, lease, rent, sell, sublet, or otherwise transfer any interests for designated units without the written approval of the City;

c. When providing the written approval, the City shall confirm that the price (rent or sale) of the designated dwelling unit is consistent with the limits established for low and very low-income households, as published by HUD;

d. The City shall have the authority to enter into other agreements with the developer, or purchasers of the designated dwelling units, to ensure that the required dwelling units are continuously occupied by eligible households;

e. Applicable deed restrictions, in a form satisfactory to the City Attorney, shall contain provisions for the enforcement of owner or developer compliance. Any default or failure to comply may result in foreclosure, specific performance, or withdrawal of the certificate of occupancy;

f. In any action taken to enforce compliance with the deed restrictions, the City Attorney shall, if compliance is ordered by a court of competent jurisdiction, take all action that may be allowed by law to recover all of the City's costs of action including legal services; and

g. Compliance with the agreement will be monitored and enforced in compliance with the measures included in the agreement.

SECTION 5. Severability Clause:

Should any section, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

SECTION 6. Effective Date:

This Ordinance shall take effect 30 days after its passage and adoption pursuant to California Government Code Section 36937 and shall supersede any conflicting provision of any City of Coalinga ordinance.

SECTION 7. Certification:

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.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2022.

_____

Mayor/Mayor Pro-Tem, City of Coalinga

ATTEST:

_____

City Clerk/Deputy City Clerk

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Proposed Adoption of Resolution No. 4094 of Necessity Finding, Determining, and Declaring that the Public Interest and Necessity Require The Acquisition of Streetlighting Facilities by Eminent Domain
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Assistant City Manager Sean Brewer, City Attorney Mario Zamora

I. RECOMMENDATION:

1. Adopt a resolution (following a hearing providing the owner of the property an opportunity to speak), finding that public necessity requires the acquisition by eminent domain of the streetlighting facilities owned by Pacific Gas and Electric ("PG&E") located within City boundaries on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F; and authorizing the City Attorney to proceed with an eminent domain proceeding to acquire real property; and
2. Confirm by Vote on the Resolution of Necessity that the City of Coalinga, to the best of its knowledge, has found and determined to have satisfied the three elements required for a claim in eminent domain, as outlined by California Code of Civil Procedure ("CCP") section 1245.230, et seq.

II. BACKGROUND:

Historically, streetlight systems in California have been owned predominantly by investor-owned utilities ("IOU"). In past decades, many municipalities have purchased their streetlighting facilities from their respective IOUs. Today, California municipalities typically own some or all the streetlight facilities; some do not own at all. In California and nationally, municipalities have benefited from owning their own streetlight facilities. Coalinga currently owns some, but not all of the streetlight system within City limits.

III. DISCUSSION:

The City currently owns approximately 85 streetlights within the public right-of-way. Currently, the difference in ownership prevents the standardization of fixture types and comprehensive upgrade to Smart City technologies, and requires higher electricity rates and maintenance costs for the PG&E-owned fixtures.
Acquisition of the streetlighting system will also further the City's goal of repairing and upgrading aging streetlight fixtures, thus helping it achieve state-mandated greenhouse gas reduction targets. By obtaining control over the streetlights' design, repairs and upgrades , the City hopes to reduce its carbon footprint by conserving natural resources.
The City has also experienced a lack of timely maintenance after notifying PG&E. For example, for several months, some going back to December of 2021, PG&E received notice of the following which as of September 21, 2022 remain unrepaired:

- On Elm Ave. and Van Ness St. (South West Comer): Two Decorative lights have been out since at least December 9, 2021.
- On Elm Ave. between 3rd and 4th St. (West side of road): Decorative light flickers on and off since at least December 9, 2021.

- On Elm Ave. and 3rd St. (South West Comer): Streetlight has been out since at least December 9, 2021.
- On Elm Ave. between 3rd and 4th St. (West side of road): Two Decorative lights have been not working since at least December 9, 2021.
- On Elm Ave. and 4th Street (Southwest comer): Streetlight pole struck by vehicle and is leaning over and remains unrepaired. (PG&E claims this is not their pole) on March 23, 2021.

Appraised Value:
To establish the value of the property, (with Tanko Streetlighting, Inc.'s ("Tanko") assistance) the City hired an independent appraiser to determine the fair market value of the City's streetlight system. The appraisal obtained by Tanko on behalf of the City, was performed by Cushman and Wakefield on 12/14/2021, and assigned a value of $93,850 for the 663 streetlights currently owned by PG&E.
Negotiation Efforts:
The City attempted in good faith to work with PG&E to purchase the streetlights but was unable to reach an agreement on the sale. The City sent PG&E a letter communicating its interest to purchase the streetlight system which was received by PG&E on September 13, 2021. PG&E responded that it was not interested in selling. On March 1, 2022, by certified mail, the City extended a formal offer to the utility to acquire the property for the appraised value. On August 16, 2022, the City sent another formal offer to purchase the streetlight system to counsel for PG&E. PG&E responded but declined to present a counteroffer, stating that the appraisal undervalued the system.
Hearing:
Staff recommends that a hearing should be conducted, and PG&E should be invited to appear and be heard. California Code of Procedure section 1245.235 states that the public hearing is intended solely to provide the opportunity for the property owner to speak to the Council, and not as an opportunity for public input.
If a Resolution of Necessity is adopted, the City would authorize filing in pursuit of California Code of Civil Procedure sections 1240.030 and 1245.210 et seq. Meanwhile, with Tanko's assistance, Staff will continue to communicate and attempt to reach an agreement with PG&E in the hopes of negating the necessity to carry out further condemnation actions.
Authority:
The power of eminent domain is authorized by Article I, Section 19 and Article XI, Section 9 of the California Constitution; sections 37350, 37350.5, 39732 and 40401 et seq. of the California Government Code; section 1230.010 et seq., 1240.110, 1240.120, and 1245.230 of the CCP, and other applicable law. The City's authority is established if all of three elements below are determined:

1. The public interest and necessity require the project;

2. The project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury; and

3. The property sought to be acquired is necessary for the project.

The City has satisfied all three of these elements. Owning PG&E's streetlights is in the public interest of saving taxpayer funds, public safety through timely repairs and maintenance, and providing energy-efficient lighting. Necessity requires the City to obtain ownership of the streetlights to accomplish this. Securing ownership of the streetlights is most compatible with the greatest public good and the least private injury, especially as the poles are located within the public right-of-way and this will not change. The ownership of streetlights is necessary to qualify for the municipally-owned energy rate from the tariff.
Conclusion:
Purchasing the streetlights from PG&E is necessary and in the best interests of the community. Therefore, Staff recommends the approval of the Resolution of Necessity to pursue the condemnation of the streetlights owned by PG&E, located within the City's limits by exercising the right of eminent domain. The elements required for condemnation have been met in accordance with California Code of Civil Procedure Section 1245.230(c) and Government Code Section 7267.2:

1. The public interest and necessity require the project interest described in the Resolution.
    - The City will benefit from owning and maintaining the streetlights. It will have the needed control to properly maintain and update the system; additionally, there are substantial annual savings, the capability to increase repair responsiveness, the ability to integrate Smart City technologies, and decreased administrative costs.
2. The project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
    - Given that the City will be continuing to use the streetlights at their current locations, the project is planned or located in the manner that would be most compatible with the greatest public good and least private injury. By obtaining the ownership of the streetlights, there would be minimal (if any) impact to the streetlights, the poles or the wiring, resulting in the least private injury for the utility. Additionally, PG&E would still be providing the electrical service required for the streetlight system, which decreases the private injury.
3. The property sought to be acquired is necessary for the project.
    - To achieve its goals of control of the system, decreased costs , intentional and planned design, increased safety, and improved maintenance, the City must acquire the streetlighting facilities owned by PG&E.
4. The public utility facilities to be acquired are a more necessary public use than the present use to which said facilities are appropriated.
    - The City's ownership would be of more necessary public use because of the benefits that will be passed onto its citizens through increased responsiveness of repairs, decreased administrative inefficiencies, recovery of energy costs, increased business revenue, Smart City technology integration, improved public safety and reduction in greenhouse gases.
5. Whether the offer required has been made to the owner or owner of record.
    - An offer was made on 3/1/21, in which the City presented a written full market value offer of its entire utility-owned inventory established by the appraisal. The offer was accompanied by a summary Statement of Valuation, the appraisal, and an informational brochure.
    - On August 16, 2022, the City sent another formal offer to purchase the streetlight system to counsel for PG&E. PG&E responded but declined to present a counteroffer, stating that the appraisal undervalued the system.

It is always the City's preference to acquire real property through negotiation; however, with PG&E, negotiations have not moved beyond the City's offer. If the City adopts the Resolution of Necessity, it will then be able to file an action for condemnation, which is the next step to acquire the property. This action addresses only the acquisition of the real property and no related items of claims resulting from the acquisition. The adoption of the resolution requires a two-thirds vote of the member of the City Council.

IV. ALTERNATIVES:

It is always the City's preference to acquire real property through negotiation; however, with PG&E, negotiations have not moved beyond the City's offer. If the City adopts the Resolution of Necessity, it will then be able to file an action for condemnation, which is the next step to acquire the property. This action addresses only the acquisition of the real property and no related items of claims resulting from the acquisition. The adoption of the resolution requires a two-thirds vote of the member of the City Council.

V. FISCAL IMPACT:

Tanko performed a physical audit of all City of Coalinga and PG&E owned streetlights. The completed audit found 748 streetlights located on PG&E poles within the City of Coalinga. The utility-owned streetlights have an annual operating cost to the City of approximately $91,092. These costs will continue to

increase annually. Once the City obtains ownership of the streetlights, converts the lights to LED, maintenance and energy costs will decrease by approximately $57,091 annually. Additionally, lower energy usage and costs will result from the City having control over the design. Based on the Machinery & Equipment appraisal performed by Cushman and Wakefield, the fair market value of the streetlight system is $93,850. The City will deposit the fair market value with the Superior Court of Fresno when the petition for eminent domain is filed.

ATTACHMENTS:

File Name	Description
Exhibit_A_-_Coalinga_Streetlight_Inventory.pdf	Exhibit A - Coalinga Streetlight Inventory
ResolutionNo4094.pdf	Resolution 4094

Exhibit A - Inventory

TANK0_ID	POLE NUMBER	FIXTURE TYPE	DECORATIVE	DECORATIVE SUBTYPE	HEADS	STANDALONE VS DISTRIBUTION	AUDITED ISSUES	AUDIT_DATE	LATITUDE	LONGITUDE	APPROXIMATE ADDRESS	OFFICE	CUSTOMER NAME	ACCOUNT NUMBER	BADGE NUMBER	FIXTURE COUNT	STATUS	RECEIVED DATE	RETIRED DATE	INSTALL DATE	REMOVAL DATE	CHANGE OF PARTY DATE	DESCRIPTIVE ADDRESS	MAPNUMBER	RATE_SCHEDULE	ITEM_CODE	LAMP_SIZE	OPS_SCHEDULE	IS SERVICE UNDERGROUND	FIXTURE MANUFACTURER	POLE_TYPE	POLE_LENGTH	SUSPENSION	POLE_USE	SP_ID	PREM_ID	TOT_CODE	TOT_TERR	
1	44420	Cobrahead			Single	Standalone		8/9/2021	36.1939094980	-120.3622883830	36.193369, -120.362268	TF	CITY OF COALINGA	70384153		44420	1	A	11/1/2011		11/1/2011	11/1/2011		W DURIAN ST & N 6TH ST NEC	2015325.00000000	LS1-E	5-LE-035	LED Conversion - 030.01 to 035.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	4 FT	ST LIGHT ONLY	59088547	70538415	0.000000000	860505910	0.000000000	T14	COALINGA INC	
2	838x	Cobrahead			Single	Standalone		8/9/2021	36.1391130990	-120.3625256900	36.139113, -120.362526	TF	CITY OF COALINGA	70384153		83	1	A	11/1/2011		11/1/2011	11/1/2011		W DURIAN ST & N 6TH ST SWC	2015325.00000000	LS1-E	5-LE-030	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	46466135	70384154	0.000000000	860505910	0.000000000	T14	COALINGA INC	
3	187	Cobrahead			Single	Standalone		8/9/2021	36.1399088838	-120.3633934800	36.139909, -120.363394	TF	CITY OF COALINGA	70384153		187	1	A	11/1/1965		11/30/2002	11/30/2002		N 6TH ST & W CEDAR ST SEC	2015325.00000000	LS1-E	5-LE-030	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	86805848	70384155	0.000000000	860505910	0.000000000	T14	COALINGA INC	
4	1079	Cobrahead			Single	Standalone	Damaged Pole	8/9/2021	36.1376849570	-120.3621062800	36.137685, -120.362106	TF	CITY OF COALINGA	70384153		1079	1	A	4/8/1996		11/30/2002	11/30/2002		ELM AVE & N 7TH ST NEC	2015325.00000000	LS1-E	5-LE-030	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	86805817	70384156	0.000000000	860505910	0.000000000	T14	COALINGA INC	
5	1x64	Cobrahead			Single	Standalone	Day Burner	8/9/2021	36.1379518690	-120.3625702580	36.137592, -120.36257	TF	CITY OF COALINGA	70384153		1064	1	A	4/8/1996		11/30/2002	11/30/2002		ELM AVE & N 7TH ST SWC	2015325.00000000	LS1-E	5-LE-060	LED Conversion - 055.01 to 060.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	86805806	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
6	197	Cobrahead			Single	Standalone		8/9/2021	36.1371146240	-120.3612551800	36.137115, -120.361252	TF	CITY OF COALINGA	70384153		197	1	A	1/1/1965		11/30/2002	11/30/2002		W FOREST AVE & N 7TH ST NWC	2015325.00000000	LS1-E	5-LE-030	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805944	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
11	42830	Cobrahead			Single	Standalone		8/9/2021	36.1366708450	-120.3599629600	36.136671, -120.359963	TF	CITY OF COALINGA	70384153		42830	1	A	12/16/2008		12/16/2008	12/16/2008		W FOREST AVE & E POLK ST NEC	2015325.00000000	LS1-E	5-LE-075	LED Conversion - 070.01 to 075.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805773	70384317	0.000000000	860505910	0.000000000	T14	COALINGA INC	
16	2105C	Decorative	Pendant	Lampshade/Pendant	Single	Standalone		8/9/2021	36.1399889990	-120.3616623700	36.13999, -120.361646	TF	CITY OF COALINGA	70384153		1105	1	A	9/6/1985		11/30/2002	11/30/2002		W DURIAN ST ES 150' SO N 5TH ST	2015325.00000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Mgraw Edison	STEEL	12-15 FT	POST TOP	ST LIGHT ONLY	59088780	70384304	0.000000000	860505910	0.000000000	T14	COALINGA INC	
17	1085	Decorative	Pendant	Lampshade/Pendant	Single	Standalone		8/9/2021	36.1398819770	-120.3551485100	36.139882, -120.355149	TF	CITY OF COALINGA	70384153		1085	1	A	9/6/1985		11/30/2002	11/30/2002		W DURIAN ST WS 190' NO N 5TH ST	2015325.00000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Mgraw Edison	STEEL	12-15 FT	POST TOP	ST LIGHT ONLY	59088782	70384306	0.000000000	860505910	0.000000000	T14	COALINGA INC	
19	1090C	Decorative	Pendant	Lampshade/Pendant	Single	Standalone		8/9/2021	36.1410280640	-120.3626040900	36.141028, -120.362603	TF	CITY OF COALINGA	70384153		1092	1	A	11/1/2011		11/1/2011	11/1/2011		E CEDAR ST & N 5TH ST SWC	2015325.00000000	LS1-E	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088241	70384155	0.000000000	860505910	0.000000000	T14	COALINGA INC	
20	1089C	Decorative	Pendant	Lampshade/Pendant	Single	Standalone		8/9/2021	36.1408137990	-120.3626354700	36.140813, -120.362635	TF	CITY OF COALINGA	70384153		1089	1	A	11/1/2011		11/1/2011	11/1/2011		S 5TH ST & POLK ST NWC	2015325.00000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088451	70384156	0.000000000	860505910	0.000000000	T14	COALINGA INC	
24	X	Decorative	PostTop	Acorn	Single	Standalone		8/10/2021	36.1412617940	-120.3606876830	36.141262, -120.360688	TF	CITY OF COALINGA	70384153		44421	1	A	11/1/2011		11/1/2011	11/1/2011		W DURIAN ST WS 80' SO N 4TH ST	2015325.00000000	LS1-C	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088315	70384155	0.000000000	860505910	0.000000000	T14	COALINGA INC	
25	1050C	Decorative	Pendant	Lampshade/Pendant	Single	Standalone		8/10/2021	36.1412616670	-120.3615467800	36.141216, -120.361547	TF	CITY OF COALINGA	70384153		1092	1	A	11/1/2011		11/1/2011	11/1/2011		N 5TH ST & COALINGA PLZA	2015325.00000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088283	70384154	0.000000000	860505910	0.000000000	T14	COALINGA INC	
166	1094C	Decorative	PostTop	Acorn	Single	Standalone		8/10/2021	36.1414165070	-120.3619900630	36.141415, -120.36199	TF	CITY OF COALINGA	70384153		1094	1	A	11/1/2011		11/1/2011	11/1/2011		CEDAR ST ES 130' NO COALINGA PLAZA	2015325.00000000	LS1-C	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088514	70384155	0.000000000	860505910	0.000000000	T14	COALINGA INC	
167	1091C	Decorative	PostTop	Acorn	Single	Standalone		8/10/2021	36.1416790340	-120.3627239820	36.141686, -120.362724	TF	CITY OF COALINGA	70384153		1091	1	A	11/1/2011		11/1/2011	11/1/2011		N 5TH ST NO W CEDAR ST	2015325.00000000	LS1-C	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088719	70384155	0.000000000	860505910	0.000000000	T14	COALINGA INC	
168	1110	Decorative	Pendant	Colonial	Single	Standalone		8/10/2021	36.1417427810	-120.3633232880	36.141743, -120.363323	TF	CITY OF COALINGA	70384153		1110	1	A	10/14/1985		11/30/2002	11/30/2002		N 5TH ST E BIRCH ST NEC	2015324.00000000	LS1-C	5-HI-100	High Pressure - 100W 9500L SL	Y	American Electric	CENTER BORE WOOD	12-15 FT	OTHER	ST LIGHT ONLY	86805808	70384304	0.000000000	860505910	0.000000000	T14	COALINGA INC	
169	1108	Decorative	Pendant	Colonial	Single	Standalone		8/10/2021	36.1417588980	-120.3634000740	36.141758, -120.363401	TF	CITY OF COALINGA	70384153		1108	1	A	10/14/1985		11/30/2002	11/30/2002		N 5TH ST E BIRCH ST SWC	2015324.00000000	LS1-E	5-HI-100	High Pressure - 100W 9500L SL	Y	American Electric	CENTER BORE WOOD	12-15 FT	OTHER	ST LIGHT ONLY	86805812	70384305	0.000000000	860505910	0.000000000	T14	COALINGA INC	
170	1109	Decorative	Pendant	Colonial	Single	Standalone		8/10/2021	36.1417589810	-120.3636928800	36.141758, -120.363696	TF	CITY OF COALINGA	70384153		1109	1	A	10/14/1985		11/30/2002	11/30/2002		N 5TH ST & BIRCH ST SWC	2015323.00000000	LS1-E	5-HI-100	High Pressure - 100W 9500L SL	Y	American Electric	CENTER BORE WOOD	12-15 FT	OTHER	ST LIGHT ONLY	86805863	70384304	0.000000000	860505910	0.000000000	T14	COALINGA INC	
177	1104	Decorative	Pendant	Colonial	Single	Standalone		8/10/2021	36.1416767370	-120.3636147320	36.141677, -120.363615	TF	CITY OF COALINGA	70384153		1104	1	A	11/1/2011		11/1/2011	11/1/2011		N 5TH ST E MEDIAN	2015325.00000000	LS1-E	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	OTHER	ST LIGHT ONLY	59088340	70384305	0.000000000	860505910	0.000000000	T14	COALINGA INC	
177	88	Cobrahead			Single	Standalone		8/10/2021	36.1415908270	-120.3604419460	36.14159, -120.360419	TF	CITY OF COALINGA	70384153		88	1	A	1/1/1962		11/30/2002	11/30/2002		N 4TH ST & E DURIAN ST NWC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805827	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
178	970	Cobrahead			Single	Standalone		8/10/2021	36.1414884750	-120.3615497950	36.141475, -120.361549	TF	CITY OF COALINGA	70384153		970	1	A	4/9/2013		4/9/2013	4/9/2013		N 4TH ST NO E DURIAN AVE	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805691	70384310	0.000000000	860505910	0.000000000	T14	COALINGA INC	
179	332	Cobrahead			Single	Standalone		8/10/2021	36.1422238170	-120.3605504900	36.142224, -120.36055	TF	CITY OF COALINGA	70384153		332	1	A	1/1/1970		11/30/2002	11/30/2002		CEDAR AVE 252' IRO	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	ST LIGHT ONLY	86805764	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
180	186	Cobrahead			Single	Standalone		8/10/2021	36.1422583420	-120.3614950600	36.142258, -120.361495	TF	CITY OF COALINGA	70384153		186	1	A	1/1/1965		11/30/2002	11/30/2002		N 4TH ST & CEDAR ST NWC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805934	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
181	183	Cobrahead			Single	Standalone		8/10/2021	36.1423294410	-120.3625747840	36.142393, -120.362575	TF	CITY OF COALINGA	70384153		183	1	A	1/1/1965		4/9/2013	4/9/2013		N 4TH ST & BIRCH ST SWC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805973	70384314	0.000000000	860505910	0.000000000	T14	COALINGA INC	
182	308	Cobrahead			Single	Standalone		8/10/2021	36.1434392640	-120.3633830700	36.143439, -120.363368	TF	CITY OF COALINGA	70384153		308	1	A	1/1/1967		11/30/2002	11/30/2002		N 4TH ST ES 330' SO VAN NESS AVE	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805944	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
18	X	Decorative	PostTop	Acorn	Single	Standalone	Damaged Fixture	8/10/2021	36.1435877950	-120.3606350990	36.143582, -120.360613	TF	CITY OF COALINGA	70384153		44422	1	A	11/1/2011		11/1/2011	11/1/2011		N 4TH ST BOS	2015325.00000000	LS1-E	5-HI-100	High Pressure - 100W 9500L SL	Y	Unknown Manufacturer	CAST IRON	12-15 FT	POST TOP	ST LIGHT ONLY	59088445	70384307	0.000000000	860505910	0.000000000	T14	COALINGA INC	
184	189	Cobrahead			Single	Standalone		8/10/2021	36.1424926060	-120.3592036640	36.142493, -120.359207	TF	CITY OF COALINGA	70384153		189	1	A	1/1/1965		11/30/2002	11/30/2002		N 3RD ST & E DURIAN ST NEC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805942	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
185	291	Cobrahead			Single	Standalone		8/10/2021	36.1433413360	-120.3606401900	36.143341, -120.36064	TF	CITY OF COALINGA	70384153		291	1	A	1/1/1965		11/30/2002	11/30/2002		N 3RD ST & CEDAR ST SWC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805949	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
186	18x	Cobrahead			Single	Standalone		8/10/2021	36.1435368270	-120.3581945440	36.143537, -120.358195	TF	CITY OF COALINGA	70384153		188	1	A	1/1/1965		11/30/2002	11/30/2002		E DURIAN ST & N 2ND ST NEC	2015324.00000000	LS1-E	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	30-34 FT	30 INCHES	ST LIGHT ONLY	86805944	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
187	253	Cobrahead			Single	Standalone		8/10/2021	36.1392501560	-120.3600756900	36.139259, -120.360076	TF	CITY OF COALINGA	70384153		253	1	A	1/1/1965		11/30/2002	11/30/2002		LOUISIANA ST OPP PLEASANT ST	2015323.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	ST LIGHT ONLY	86805742	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
189	254	Cobrahead			Single	Standalone		8/10/2021	36.1341127150	-120.3600648380	36.134113, -120.360065	TF	CITY OF COALINGA	70384153		254	1	A	1/1/1965		11/30/2002	11/30/2002		LOUISIANA ST & HOUSTON ST NWC	2015324.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805744	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
190	251	Cobrahead			Single	Standalone		8/10/2021	36.1329939990	-120.3600599100	36.132994, -120.360061	TF	CITY OF COALINGA	70384153		251	1	A	1/1/1965		11/30/2002	11/30/2002		SACRAMENTO ST 135' S OF OPP	2015324.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805748	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
191	1018	Cobrahead		Double Wood Pole	Single	Distribution		8/10/2021	36.1329682760	-120.3598067300	36.132968, -120.359881	TF	CITY OF COALINGA	70384153		255	1	A	1/1/1965		11/30/2002	11/30/2002		SACRAMENTO ST OPP LOUISIANA ST	2015324.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805744	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
192	261	Cobrahead			Single	Reconfigurable		8/10/2021	36.1329676320	-120.3575168920	36.132986, -120.357527	TF	CITY OF COALINGA	70384153		261	1	A	7/1/1982		11/30/2002	11/30/2002		SACRAMENTO ST OPP BARKER ST	2015324.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805747	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
194	272	Cobrahead			Single	Standalone		8/10/2021	36.1330873920	-120.3561705080	36.133087, -120.356171	TF	CITY OF COALINGA	70384153		272	1	A	1/1/1965		11/30/2002	11/30/2002		SACRAMENTO ST 319 OPP	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86806015	70384316	0.000000000	860505910	0.000000000	T14	COALINGA INC	
196	X	Cobrahead			Single	Reconfigurable		8/10/2021	36.1344142740	-120.3541584720	36.134142, -120.354172	TF	CITY OF COALINGA	70384153		260	1	A	7/1/1982		11/30/2002	11/30/2002		HOUSTON ST & BARKER ST NWC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86806044	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
198	X	Cobrahead			Single	Distribution		8/10/2021	36.1344751610	-120.3591280620	36.134475, -120.359128	TF	CITY OF COALINGA	70384153		1169	1	A	5/11/1988		11/30/2002	11/30/2002		E PLEASANT ST 296 IRO	2015142.00000000	LS1-A	5-LE-035	LED Conversion - 030.01 to 035.00W SL	N	Unknown Manufacturer	STANDARD WOOD	OVER 40 FT	30 INCHES	DISTRIBUTION	86806016	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
199	257	Cobrahead			Single	Reconfigurable		8/10/2021	36.1344758400	-120.3585344980	36.134511, -120.358535	TF	CITY OF COALINGA	70384153		257	1	A	1/1/1965		11/30/2002	11/30/2002		PLEASANT ST 256 E OF	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	ST LIGHT ONLY	86805691	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
200	259	Cobrahead			Single	Standalone		8/10/2021	36.1350780740	-120.3575514260	36.135071, -120.357551	TF	CITY OF COALINGA	70384153		259	1	A	1/1/1965		11/30/2002	11/30/2002		PLEASANT ST & BARKER ST NWC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805748	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
201	X	Cobrahead			Single	Standalone		8/10/2021	36.1350752460	-120.3563320700	36.135079, -120.356332	TF	CITY OF COALINGA	70384153		263	1	A	1/1/1965		11/30/2002	11/30/2002		PLEASANT ST & ALFRED ST NWC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	86805748	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
202	262	Cobrahead			Single	Standalone		8/10/2021	36.1357667070	-120.3563505980	36.135767, -120.356382	TF	CITY OF COALINGA	70384153		262	1	A	1/1/1965		11/30/2002	11/30/2002		VALLEY ST & ALFRED ST NWC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	86805742	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
203	41986	Cobrahead		Double Wood Pole	Single	Distribution	Communications Device	8/10/2021	36.1357687410	-120.3571371080	36.135769, -120.357137	TF	CITY OF COALINGA	70384153		41986	1	A	2/5/2007		12/3/2008	12/3/2008		VALLEY ST 321	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	87656322	70384311	0.000000000	860505910	0.000000000	T14	COALINGA INC	
204	258	Cobrahead			Single	Standalone		8/10/2021	36.1357938360	-120.3575367980	36.135794, -120.357537	TF	CITY OF COALINGA	70384153		258	1	A	1/1/1965		11/30/2002	11/30/2002		VALLEY ST & BARKER ST NWC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	86805742	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
205	256	Cobrahead			Single	Standalone		8/10/2021	36.1357803320	-120.3582422310	36.135768, -120.358224	TF	CITY OF COALINGA	70384153		256	1	A	1/1/1965		11/30/2002	11/30/2002		VALLEY ST 286 OPP	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805744	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
206	41985	Cobrahead			Single	Distribution		8/10/2021	36.1357757190	-120.3577004080	36.135775, -120.357704	TF	CITY OF COALINGA	70384153		41985	1	A	2/5/2007		12/3/2008	12/3/2008		VALLEY ST NO 321	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	87656322	70384311	0.000000000	860505910	0.000000000	T14	COALINGA INC	
207	252	Cobrahead			Single	Standalone		8/10/2021	36.1355004730	-120.3600321890	36.13555, -120.360092	TF	CITY OF COALINGA	70384153		252	1	A	1/1/1965		11/30/2002	11/30/2002		LOUISIANA ST OPP VALLEY ST	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805744	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
208	265	Cobrahead			Single	Standalone		8/10/2021	36.1350099660	-120.3564049660	36.135101, -120.356405	TF	CITY OF COALINGA	70384153		265	1	A	1/1/1965		11/30/2002	11/30/2002		PLEASANT ST 453	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805754	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
210	X	Cobrahead			Single	Distribution		8/10/2021	36.1346099930	-120.3566090960	36.134604, -120.353669	TF	CITY OF COALINGA	70384153		399	1	A	1/1/1965		11/30/2002	11/30/2002		SACRAMENTO ST & WARTHAN ST NEC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805745	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
211	2xx	Cobrahead			Single	Distribution		8/10/2021	36.1346104650	-120.3562022880	36.134606, -120.356202	TF	CITY OF COALINGA	70384153		267	1	A	1/1/1965		11/30/2002	11/30/2002		PLEASANT ST 505 E OF	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805745	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
212	296	Cobrahead			Single	Distribution	Communications Device	8/10/2021	36.1357818530	-120.3562217900	36.135782, -120.353622	TF	CITY OF COALINGA	70384153		296	1	A	1/1/1965		11/30/2002	11/30/2002		VALLEY ST & WARTHAN ST NEC	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	86805748	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
213	41987	Cobrahead			Single	Distribution	Communications Device	8/10/2021	36.1357814750	-120.3588620350	36.135774, -120.358862	TF	CITY OF COALINGA	70384153		41987	1	A	2/5/2007		12/3/2008	12/3/2008		VALLEY ST 401	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STANDARD WOOD	40 FT	30 INCHES	DISTRIBUTION	87656322	70384311	0.000000000	860505910	0.000000000	T14	COALINGA INC	
214	264	Cobrahead			Single	Distribution	Communications Device	8/10/2021	36.1357813460	-120.3551072630	36.135781, -120.355107	TF	CITY OF COALINGA	70384153		264	1	A	1/1/1965		11/30/2002	11/30/2002		VALLEY ST 443	2015142.00000000	LS1-A	5-HI-100	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	86805744	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
215	1492	Cobrahead			Single	Standalone		8/10/2021	36.1321359810	-120.3637708020	36.132186, -120.363771	TF	CITY OF COALINGA	70384153		1492	1	A	6/29/2004		6/29/2004	6/29/2004		HALIBURTON WY 535	2015324.00000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Other-Streetlight/Pole	STEEL	12-15 FT	SOFFIT	ST LIGHT ONLY	40289650	70384308	0.000000000	860505910	0.000000000	T14	COALINGA INC	
216	1482	Cobrahead			Single	Standalone		8/10/2021	36.1321259820	-120.3624248520	36.132126, -120.364225	TF	CITY OF COALINGA	70384153		1482	1	A	6/19/2003		6/19/2003

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RESOLUTION NO. 4094
A RESOLUTION OF NECESSITY BY THE CITY COUNCIL OF THE CITY FINDING, DETERMINING, AND DECLARING THAT THE PUBLIC INTEREST AND NECESSITY REQUIRE THE ACQUISITION OF THE STREETLIGHT FACILITIES BY EMINENT DOMAIN

WHEREAS, the City Council of the City of Coalinga ("City") has considered the advisability of acquiring streetlight facilities owned by Pacific Gas & Electric ("PG&E"), which provide lighting to public streets within the public right-of-way; and

WHEREAS, the City has experienced ongoing issues with poor maintenance and untimely repairs to streetlight facilities owned by PG&E, including incomplete repairs on

- On Elm Ave. and Van Ness St. (South West Corner): Two Decorative lights are out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Decorative light flickers on and off.
- On Elm Ave. and 3rd St. (South West Corner): Streetlight is out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Two Decorative lights are not working.
- On Elm Ave. and 4th Street (Southwest corner): Streetlight pole struck by vehicle and is leaning over and remains unrepaired. (PG&E claims this is not their pole).

WHEREAS, City is authorized to acquire the streetlight facilities and exercise the right of eminent domain for the public use, pursuant to and in accordance with Article I, Section 19 of the California Constitution; Article XI, Section 9 of the California Constitution; California Code of Civil Procedure Sections 1240.110; California Code of Civil Procedure 1240.510; California Code of Civil Procedure Sections 1240.120; California Code of Civil Procedure 1245.230; Government Code Section 37350; Government Code Section 37350.5; Government Code Section 39732; and Government Code Section 40404(f);

WHEREAS, by this Resolution of Necessity, City proposes to acquire the streetlight facilities, which include the fixture, the arm, any and all wiring above the ground feeding the streetlight from PG&E, base (where applicable), and the pole (if the pole is for streetlight only) located within public right-of-way within the City boundaries, are for a public use, and are described on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F. These components that the City wishes to acquire are hereafter referred to as "streetlight system" or "property." The streetlight system to be acquired is described in the attached Exhibit "A"; and

WHEREAS, the City provided at least (15) days' notice to PG&E, and held the hearing required by Section 1245.235 of the California Code of Civil Procedure, on October 6, 2022 for the purpose of allowing PG&E reasonable opportunity to appear and be heard on the following matters:

a) Whether the public interest or necessity requires the project;

b) Whether the project is planned or located in a manner which is most compatible with the greatest public good and least private injury; and

c) Whether the property proposed to be acquired is necessary for the project; and

WHEREAS, the City Council of the City of Coalinga, as a result of said hearing, has determined that acquisition of the streetlight system is necessary in order to carry out the purpose of the City and no legal

impediment to proceeding with the acquisition has been shown.

NOW, THEREFORE, IT IS HEREBY RESOLVED, FOUND AND DETERMINED BY the City Council as follows:

1. The recitals contained herein are true and correct.

2. The public interest and necessity required proposed acquisition of streetlight system, which includes the fixture, the arm, any and all wiring above the ground feeding the streetlight from PG&E, base (where applicable), and the pole (if the pole is for streetlight only) located within public right-of-way within the City boundaries, are for a public use, and are described on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F. Any wiring associated with the PG&E's distribution network is excluded. The general location of the Property to be acquired is described in the attached Exhibit "A", which is incorporated by reference.

3. The public interest and necessity require the acquisition of PG&E's streetlight system for the City's public use of streetlighting. The proposed project is planned and located in a manner that will be most compatible with the greatest public good and least private injury.

4. PG&E's property described is necessary for the proposed project.

5. The streetlight system is to be acquired pursuant to California Code of Civil Procedure section 1240.610 and, as provided in California Code of Civil Procedure section 1240.650, said system is a more necessary public use than the present use to which said system is appropriated.

6. An offer has been made to PG&E as required by Section 7267.2 of the Government Code, a diligent attempt was made to negotiate and end the matter without taking this action.

7. The City does hereby declare that it is the intention of City to acquire said property in accordance with the stipulations of the laws of the State of California with reference to condemnation procedures.

8. Legal counsel for City is hereby authorized and directed to institute and conduct to conclusion eminent domain proceedings to acquire the Property and to take such actions that Counsel deems advisable or necessary in connection therewith. Counsel is further authorized to correct any errors or to make or agree to non-material changes in the description of the Property interests to be acquired that are deemed necessary for the conduct of the condemnation action.

9. The City's Assistant City Manager, Sean Brewer, is hereby authorized and directed to attain a check for $93,850 payable to the Treasury of the State of California and delivered to the City Attorney to be deposited as security for the order of immediate possession and use authorized by the court.

10. The City Clerk Administrator shall certify the adoption of this Resolution.

PASSED AND ADOPTED at a meeting of the City Council of Coalinga held this 6 day of October 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____
Ron Ramsey, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

Exhibit “A”
(Coalinga Streetlight Inventory)

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Approve MINUTES - September 1, 2022
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
MINUTES_For_Approval_090122.pdf	Minutes - September 1, 2022

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
September 1, 2022

1. CALL TO ORDER 6:00PM

Council Members Present:	Ramsey, Singleton, Adkisson, Ramirez, Horn
Others Present:	City Manager Marissa Trejo, City Attorney Mario Zamora, Assistant City Manager Sean Brewer, Chief of Police Jose Garza, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen
Council Members Absent:	None
Others Absent:	Financial Services Director Jasmin Bains and Administrative Analyst Mercedes Garcia
Changes to the Agenda:	None

Motion by Horn, Second by Adkisson to Approve the Agenda for the meeting of September 1, 2022. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Employee of the Month for September 2022, Account Clerk III Donna Wright

Finance Supervisor Yasmin Gonzalez presented Account Clerk III Donna Wright with an Employee of the Month certificate for September 2022.

2. Certificate of Recognition – Aera Energy's 25 Years of Service in the City of Coalinga

Mayor Ramsey announced that Aera representatives were not able to attend the meeting tonight to accept the certificate. Mayor Ramsey read the Certificate of Recognition into the record.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mrs. Hilda Crawford with the Coalinga-Huron Library District announced that the Library has unfortunately cancelled the Fall Market due to the extreme heat.

Mrs. Crawford suggested the City drain the fountain located outside the front doors of City Hall as it will draw mosquitos.

Mr. Knox Bronson spoke in opposition of removing the Community Garden (Item No. 5.13).

Mr. Michael Gabel spoke in opposition of removing the Community Garden (Item No. 5.13).

Ms. Alma Sanchez spoke in opposition of removing the Community Garden (Item No. 5.13).

Ms. Fern Corey spoke of on-going violence in her neighborhood against herself, her family and stray animals. Ms. Corey, referencing the water conservation efforts and fines, inquired about the particulars of what is allowed and not allowed.

Mr. Nathan Vosburg spoke against the construction companies watering the ground at the construction sites for the Warthan apartment expansion and the Pacific apartment projects when the residents are not allowed to water their front yards.

Mr. Vosburg spoke in opposition of restricting the installation of turf in front yards for all new development (Item No. 5.5).

Mr. Vosburg spoke in opposition of removing the Community Garden (Item No. 5.13).

Mrs. Mary Jones spoke in opposition of removing the Community Garden (Item No. 5.13).

Mrs. Jones asked the Council to show the same voracity with the City's water issues as they did when they fought against the governor during the pandemic.

Mr. Scott Netherton announced the following upcoming events:

- Monday, September 12, 2022 at 12:00pm
  Aera Energy will host the Chamber's Quarterly Luncheon at the Coalinga-Huron Library District

- Tuesday, September 27, 2022 at 6:00pm
  Candidate's Night at the West Hills College Theatre

Mr. Netherton stated he had been contacted by a Mr. Parko from the Washington Post about the City's water issues. Mr. Netherton, along with the City Manager, Mayor Ramsey, Councilman Adkisson, Assistant City Manager Sean Brewer, Fire Chief Greg DuPuis, Aera Energy, CHUSD Superintendent Lori Villanueva, sat down with Mr. Parko. Mr. Netherton is hoping the City will receive national exposure on the water issues we are facing.

Diane spoke in opposition of removing the Community Garden (Item No. 5.13).

The following individual(s) submitted written comment(s):

Jeremy Yarbrough

4. PUBLIC HEARINGS

1. Continued Public Hearing for the Introduction and Waiving of the First Reading of Ordinance No. 853 – City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADUs), Floodplain Regulations and Density Bonus
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item stating this item had been continued from the previous meeting. Changes taken from Council direction at the previous meeting have been highlighted.

Mayor Ramsey re-opened the Public Hearing for comments.

Mr. Vosburg spoke in opposition of allowing ADUs.

Mayor Ramsey continued the Public Hearing until the next meeting.

Consensus of the Council is for staff to update the ordinance allowing garage conversions permitted for alley-loaded properties only.

*Motion by Horn, Seconded by Ramirez to Continue the Public Hearing to the next Council Meeting scheduled for September 15, 2022. Motion **Approved** by a 5/0 Roll-Call Majority Vote.*

5. CONSENT CALENDAR

1. Approve MNUTES – August 18, 2022

2. Check Register: 07/01/2022 – 07/31/2022

3. Approve Agreement with GoTo Connect Phone System

4. Approve a One-Year Service Agreement with Hach Company to Provide Service and Calibration of Lab Equipment at the Water Treatment Plant

5. Direct Staff to Draft a Policy Restricting the Installation of Turf in Front Yards for all New Development

Mayor Ramsey pulled Item No. 5.5 for discussion.

City Manager Marissa Trejo gave a brief gave a brief overview of the item stating this is a Future Agenda Item by Councilman Adkisson. There is no current plan in place, this item is asking staff to work on a plan and to bring it back for Council's consideration.

6. Direct Staff to Prepare an Informational Report to Council related to Obtaining an Annual Water Contract from the State as a Primary or Supplemental Water Source

7. Direct Staff to Prepare a Draft Commercial Vacancy Tax Plan to Address Vacant Commercial Buildings in the Downtown Area

8. Direct Staff to Remove Grass at Lynch Park and Replace with Decorative Rock

Mayor Ramsey pulled Item No. 5.8 for discussion.

City Manager Marissa Trejo gave a brief gave a brief overview of the item stating this is a Future Agenda Item by Mayor Pro-Tem Singleton. Savings will be realized overtime with the use of less water at this site.

9. Direct Staff to Prepare an Informational Report to Council on the use of Wells in the City as a Supplemental Water Source

10. Direct Staff to Prepare an Informational Report to Council on Building and Operating a Tertiary Water Treatment Plant

11. Adopt Resolution No. 4115 Affirming the City of Coalinga's Position to Remain the Most Business-Friendly City in California

12. Code Enforcement Monthly Report for August 2022

13. Authorize the City Manager to Order an Appraisal for Surplus Land Located at 180 Pierce Street in Order to Acquire the Successor Housing Agency Property for the City's Cottage Home Program

Councilman Adkisson pulled Item No. 5.13 for discussion.

Consensus of the Council is to Table this item for the time being.

14. Adopt Resolution No. 4116 Regarding Certifications and Claims for the Collection of Measure "C" Funds for Fiscal Year 2022-2023 and Authorize the City Manager to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms

*Motion by Singleton, Second by Adkisson to **Approve** Consent Calendar Item Nos. 5.1 through 5.12 and 5.14, and to **Table** Item No. 5.13. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Measure J Renewal
   Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item, stating that this was a Future Agenda Item by Councilman Adkisson.

Councilman Adkisson spoke in support of renewing Measure J for an additional 10-year period. It is too late to put the Measure on this election, but he would like to see it brought back so that it can be added to the next election in 2024.

*Consensus of the Council is to **Table** the item until the City Attorney investigate how early the City Council can approve a resolution for the measure to be placed on the 2024 ballot.*

2. Discussion, Direction and Potential Action related to Adding Stop Signs and Various Safety Improvements at the Intersection of Hayes/Harrison/3rd Street
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating that this was a Future Agenda Item by Councilman Ramirez.

*Consensus of the Council is to **Approve** Option B and to add a few additional safety features as suggested by the City Council.*

3. Discussion, Direction and Potential Action related to a Gray Water Rebate Program
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating that this was a Future Agenda Item by Mayor Pro-Tem Singleton.

Consensus of the Council is for staff to draft a Residential Gray Water Rebate Program and a Commercial Gray Water Rebate Program for Council's consideration at a future meeting.

4. Discussion, Direction and Potential Action related to Amending Resolution No. 4112 Reinstating a Moratorium on Swimming Pools and Spas Unless Outside Water can be Provided
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating that this item was being brought back for further discussion.

City Manager Marissa Trejo pointed out that the City did receive one public comment regarding this item from a Mr. Jeremy Yarbrough and a copy has been provided by the City Clerk.

Consensus of the Council is to allow permitting of new pools if the applicant can provide a copy of their signed contract for outside water and a receipt for that water showing the water has been purchased upfront.

5. Discussion, Direction and Potential Action on the League of California Cities 2022 Annual Conference Resolution
   Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item.

Consensus of the Council is for the Voting Delegate or the Alternate Voting Delegate to vote YES on the League of California Cities 2022 Annual Conference Resolution.

6. Presentation on Drought Update
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating that the United States Bureau of Reclamation (USBR) has granted the City's request for additional allocation of Public Health and Safety water. This additional allocation will help bridge the cap and extend us through mid to late November, however we will still need to purchase water in order to get through the remainder of the water year that ends February 28, 2022.

Mr. Brewer commented on the odor and color of the water that residents have been experiencing. He assures all that the water is safe to drink. There are several reasons why this occurs, one of which is related to the decrease in water being used. The water stays in the pipes longer and moves slower through them. Staff recommends moving all resident's one day per week watering of trees and shrubs be moved to Mondays. This flushing is necessary and will help to maintain the water quality.

Consensus of the Council is to move the one day a week watering schedule to Mondays for all residents.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced the monthly Chief's Breakfast scheduled for Tuesday, September 6, 2022, has been cancelled.

Mrs. Trejo announced that Finance Director Jasmin Bains has taken a position with anther municipality and the position to fill the vacancy has been posted.

Mrs. Trejo announced that the City's street sweeper has retired and City streets are not being swept regularly due to lack of staffing. The sweeping will be intermittent until the position can be filled, therefore there will be no street sweeping charge on the August and September bills.

Council Member's Announcements:

Councilman Ramirez apologized for not making the previous meeting, stating he was in the hospital at the time with a broken shoulder. We are all upset about the City's water situation, and we are all trying to make it better. Mr. Ramirez praised City staff for all their hard work.

Mayor Pro-Tem Singleton announced the high school football team will be playing Selma and the game will be in Coalinga. JV will start at 6:30pm and Varsity will be at 8:00pm.

Mayor's Announcements:

None.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Singleton requested a Future Agenda Item to include businesses with the water of landscapes.

Councilman Ramirez requested a Future Agenda Item to allow residents to water their front turf once per week.

Councilman Horn requested a Future Agenda Item to report on cannabis taxes.

9. CLOSED SESSION

None.

10. CLOSED SESSION REPORT

None.

11. ADJOURNMENT 8:01 PM

APPROVED:

_____
Ron Ramsey, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

October 6, 2022
Date

Good evening,

My Name is Jeremy Yarbrough and I have been a resident of Coalinga for approximately 26 years. My wife and I went through the process of designing a pool and securing the financing only to find out that the city imposed a moratorium on pool permits due to the water shortage. After researching when the moratorium was voted on, we discovered we had only missed the opportunity to build our pool by 2 days.

I understand we are in a severe water shortage, and without the assistance of state representatives, Coalinga may run out of water before the end of the year. My family has done everything the city has requested of us to minimize water usage plus some. Our back yard is dirt, many of our faucets have been converted to reduce water, and now we have stopped watering our front yard. This entire process has been depressing as we watch the appearance and value of homes decrease all over town.

As a small compromise, I am requesting that the City Council consider allowing pool permits with the caveat that water to fill the pool is transported from another location. I have researched bulk water delivery and located several companies who will truck water into Coalinga from other sources. Below are a few examples:

Bezak Liquid Transport
Mariposa, CA

Blue Iron
Sonora, CA

Bubba's Water
Tollhouse, CA

Tommy's Water truck
Clovis, CA

My wife and I are willing to accept the burden of this additional expense to get our pool built and still help Coalinga conserve water.

Thank you for your time and consideration into this matter.

Respectfully,

9/1/2022

Jeremy Yarbrough

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Approve MINUTES - September 15, 2022
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
MINUTES_For_Approval_091522.pdf	Minutes - September 15, 2022

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
September 15, 2022

1. CALL TO ORDER 6:00PM

Council Members Present:	Ramsey, Singleton, Adkisson (arrived late at 6:51pm), Horn
Others Present:	City Attorney Mario Zamora, Assistant City Manager Sean Brewer, Chief of Police Jose Garza, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen
Council Members Absent:	Ramirez
Others Absent:	City Manager Marissa Trejo, Financial Services Director Jasmin Bains, City Treasurer Dawn Kahikina, and Administrative Analyst Mercedes Garcia
Changes to the Agenda:	Assistant City Manager Sean Brewer announced the following changes to the Agenda: 1. Item No. 6.2 will be Pulled as this was a Future Agenda Item by Councilman Ramirez and he is absent; and 2. Item No. 6.1 will be Moved to just after the Citizen Comments section of the Agenda.

*Motion by Horn, Second by Singleton to Approve the Changes to the Agenda and to Approve the Agenda for the meeting of September 15, 2022. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Adkisson and Ramirez – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mrs. Mary Jones stated the automatic ADA function on the front doors to City Hall is not functioning properly and requested it be addressed immediately.

Mr. Bill Lewis spoke in opposition of Council's consideration to begin allowing the watering of front turf/yards. (Item No. 6.2)

Mr. Nathan Vosburg, piggybacking off Mr. Lewis' comments, spoke against allowing the construction companies watering the ground at the construction sites and the cost of purchasing water ultimately being laid on the residents.

Mr. Vosburg spoke in opposition the Council's approval of Resolution No. 4115 at the previous meeting.

Mr. Vosburg, referencing Item No. 5.5, urged the Council to look into why businesses are not taking advantage of the program. If it is issues with qualifying, perhaps the qualifications can be adjusted so more businesses can utilize the funds.

Mr. Vosburg, referring to the City's water allocation as being for Health and Safety, spoke in opposition of using water for new development.

Mrs. Jones stated she has had more than one person who works at the Prison say that their water usage is being mismanaged and urged the Council to have it looked in to.

Norae Eldridge requested that the flag at the top of City Hall be removed or replaced.

Councilman Horn stated that it had been replaced two days ago.

The following individual(s) submitted written comment(s):

None

4. PUBLIC HEARINGS

1. Continued Public Hearing for the Introduction and Waiving of the First Reading of Ordinance No. 853 – City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADUs), Floodplain Regulations and Density Bonus
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item stating this item had been continued from the previous meeting. Changes taken from Council direction to permit garage conversions on detached accessory structures located in the rear of the main structure. No conversion of an attached garage shall be permitted.

Mr. Vosburg spoke in opposition of allowing ADUs.

Mayor Ramsey closed the Public Hearing.

City Attorney Mario Zamora stated that the state has already changed the law allowing for a second dwelling.

Mayor Pro-Tem Singleton suggested the Council continue the Public Hearing until all 5 City Councilmembers are present for the vote.

Mr. Zamora stated the Public Hearing had already been closed, but the Council could table the item for future discussion.

Motion by Singleton, Seconded by Horn to Table the Public Hearing for the Introduction and Waiving of the First Reading of Ordinance No. 853 – City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADUs), Floodplain Regulations and Density Bonus to the next Council Meeting on October 6, 2022. Motion ***Approved*** *by a 3/0 Roll-Call Majority Vote. (Adkisson and Ramirez – Absent)*

5. CONSENT CALENDAR

1. Approve MNUTES – August 24, 2022 (Special)

2. Consideration of Bid Award for Elm Avenue Beautification Phase III Project

3. Notice of Completion for the West Coalinga Multi-Use Trails Project – Project No. CML-5146(022)

4. Approve Memorandum of Understanding MOU between the City of Coalinga and Service Employees International Union (SEIU) CTW-CLC Local 521

5. Adopt Resolution No. 4117 Approving an Amendment to the Standard Agreement for the 2020 Community Development Block Grant Program – Coronavirus Response Round 2 and 3 (CDBG-CV2 and CV3) NOFA Dated December 18, 2020

6. Adopt Resolution No. 4118 Revising the Basic Pay Scale

7. Adopt Resolution No. 4119 Amending the City's Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approving the 2022 Local Biennial Notice

8. Direct Staff to Initiate a Zoning Text Amendment Regulating Food Trucks in the City

9. Approve Allocation of Unanticipated Revenue from Public Works Surplus Vehicle Sales

10. Direct Staff to Explore the Feasibility of Upgrading the City's Wastewater Treatment Plant to Tertiary Treatment

11. Authorize Assistant City Manager to Execute a Professional Services Agreement with Donabedian Hannah Architecture to Provide Architecture Design Services related to the Cottage Home Program

12. Rejection of Claim for Damages Presented by Karrie Ramsey Nagro

Mayor Ramsey recused himself from the vote on Item No. 5.12.

Motion by Horn, Second by Singleton to ***Approve*** *Consent Calendar Item Nos. 5.1 through 5.11. Motion* ***Approved*** *by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

Motion by Horn, Second by Singleton to ***Approve*** *Consent Calendar Item Nos. 5.12. Motion* ***Approved*** *by 3/0 Roll-Call Majority Vote. (Ramsey – Abstained) (Ramirez – Absent)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Housing Element Kickoff Study Session (Joint Planning Commission and City Council Discussion)
   Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item and introduced Ms. Clancy Taylor of the California Coalition for Rural Housing.

Ms. Taylor explained that California Housing Element law requires every jurisdiction to prepare and adopt a housing element as part of their general plan. Typically, each city or county will prepare and maintain its own separate general plan and housing element. However, Fresno County and 12 of the 15 cities in Fresno County, with the help of the Fresno Council of Governments (FCOG), are preparing a Multi-jurisdictional Housing Element for the fifth round of housing element updates. The Multi-Jurisdictional Housing Element provides an opportunity for countywide housing issues and needs to be more effectively addressed at the regional level rather than just at the local level. Regional efforts also provide the opportunity for the local governments in the county to work together to accommodate the Regional Housing Needs Allocation (RHNA) assigned to the Fresno County region. In addition, economies of scale can result in significant cost saving to jurisdictions preparing a joint housing element. The primary objective of the project is to prepare a regional plan addresses housing needs through single certified housing element for all 13 participating jurisdictions. The Fresno County Multi-Jurisdictional Housing Element represents an innovated approach to meeting State Housing Element law and coordinating resources to address the region's housing needs. The regional housing element approach, while tested in a few counties with fewer jurisdictions, will be a major undertaking for FCOG and the 13 jurisdictions. The following jurisdictions are participating I the effort: Fresno County, Clovis, Coalinga, Fowler, Huron, Kerman, Kingsburg, Mendota, Parlier, Reedley, San Joaquin, Sanger, and Selma.

The Fresno County Multi-Jurisdictional Housing Element will cover the planning period of 2023-2031 and must be adopted and submitted to the California Department of Housing and Community Development (HCD) for certification by December 31, 2023.

The City invites the community to participate in a community workshop to discuss the housing element update. During the workshop, the community will learn about the update process, identify specific needs and opportunities, and the ability to share insights and ideas on how the community can improve housing opportunities local and on a regional level.

The workshop will be held on October 4, 2022, from 6:00pm to 7:30pm in the City Council Chambers at 155 W. Durian Avenue.

2. Drought Update and Ongoing Conservation Efforts and Discussion and Potential Action regarding Adoption of Resolution No. 4120 Permitting the Watering of Front Yard Turf / Lawn Once Per Week (Mondays Only)
   Sean Brewer, Assistant City Manager

Item No. 6.2 was Tabled under Changes to the Agenda as this was a Future Agenda Item by Councilman Ramirez and he absent tonight.

7. ANNOUNCEMENTS

City Manager's Announcements:

Assistant City Manager reminded the community that the one day a week watering was moved to Mondays for all residents and all other restricts remain in place.

Council Member's Announcements:

None.

Mayor's Announcements:

None.

8. FUTURE AGENDA ITEMS

Councilman Horn requested a Future Agenda Item to compare costs of our current fire extinguisher service contract with those from a local business.

9. CLOSED SESSION

None.

10. CLOSED SESSION REPORT

None.

11. ADJOURNMENT 6:57 PM

APPROVED:

_____
Ron Ramsey, Mayor

ATTEST:

_____
Shannon Jensen, City Clerk

October 6, 2022
Date

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Check Register: 08/01/2022 - 08/31/2022
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
Check_Register_Cover_Sheet_for_Council-_08-2022.pdf	Check Register Cover Sheet - August 2022
Expense_Approval_Rpt-08-2022.pdf	Check Register - August 2022

CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, October 6, 2022

EXPENSES: 8/1/2022 through 8/31/2022

ACCOUNTS PAYABLE:				
Month Ending:	8/31/2022	Registers: # 69387 - #69609	**$**	**1,479,659.40**
PAYROLL:				
Pay Period Ending:	7/31/2022	Payroll Check # 18600 - 18607	$	7,271.60
Pay Date:	8/5/2022	Direct Deposit	$	201,317.05
		Payroll Total:	**$**	**208,588.65**
Pay Period Ending:	8/14/2022	Payroll Check # 18608 - 18611	$	9,839.47
Pay Date:	8/19/2022	Direct Deposit	$	201,247.63
Separations:	8/19/2022	Payroll Check # 18612	$	416.49
		Payroll Total:	**$**	**211,503.59**
TOTAL CHECK REGISTERS THROUGH:		**8/31/22**	**$**	**1,899,751.64**

Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 8/1/2022 - 8/31/2022

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
69387	8/1/2022	02539	Metropolitan Life Insurance Company		2,337.22
	0004082	Metlife Aug 2022		950-000-32300	2,337.22
69388	8/4/2022	02551	Albert J Ornelas		161.19
	0004089	6/22 FD Amb Meal Reimb - A. Ornelas		117-416-75010	161.19
69389	8/4/2022	02524	Arnold Dangaran		73.50
	0004087	6/22 FD Amb Meal - A. Dangaran		117-416-75010	73.50
69390	8/4/2022	02542	Black Water Consulting Engineers, Inc.		162.00
	5359	6/22 WP Oil King Booster Station (Reimb)		501-503-88100	162.00
69391	8/4/2022	1115	Blais & Associates, Inc.		2,648.25
	BA_3539_2022	4/22 PW Grant Research & Consulting - March 2022		501-508-88130	882.75
	BA_3539_2022	4/22 PW Grant Research & Consulting - March 2022		502-510-88130	882.75
	BA_3539_2022	4/22 PW Grant Research & Consulting - March 2022		503-521-88130	882.75
69392	8/4/2022	1173	Carrier SI, Inc.		150.00
	323505	4/22 PD Install Office Admin Suite		101-413-88040	75.00
	323556	5/22 PD Reroute Phone Lines - Transfer Issue		101-413-72030	75.00
69393	8/4/2022	02598	Cintas Corportaion No. 2		217.62
	5100906311	3/22 WWP First Aid Restock		503-520-84030	217.62
69394	8/4/2022	1207	City of Coalinga		15,969.41
	0004085	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	52.81
	0004085	01-11035-004 270 S 6th St		101-415-72010	95.15
	0004085	70-08484-001 302 W Elm-Firehouse		101-416-72010	808.96
	0004085	70-08563-002 155 W Durian-Bldg		101-432-72010	1,068.15
	0004085	70-08558-001 160 W Elm-Old City Hall		101-432-72010	20.25
	0004085	70-08559-001 160 W Elm-Annex		101-432-72010	54.29
	0004085	70-08562-001 155 W Durian-Landscaping		101-432-72010	122.33
	0004085	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	85.20
	0004085	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	143.61
	0004085	90-10892-002 Coalinga AP Res		101-435-72010	59.66
	0004085	90-11993-001 Airport-Median 3		101-435-72010	42.66
	0004085	90-11991-001 Airport-Median 1		101-435-72010	42.66
	0004085	90-11992-001 Airport-Median 2		101-435-72010	42.66
	0004085	90-11994-001 Airport-Median 4		101-435-72010	42.66
	0004085	51-04490-001 E Aport/Elm Lots		101-440-72011	29.83
	0004085	84-11980-001 Jayne Ave Landscaping		101-440-72011	29.83
	0004085	84-12000-001 Sandalwood Park 3		101-440-72011	2,634.16
	0004085	45-11979-001 Centennial Park Landscaping		101-440-72011	1,325.43
	0004085	71-08739-001 200 E Pacific		101-440-72011	1,005.80
	0004085	42-11981-001 W Gale & Hwy 198		101-440-72011	37.22
	0004085	70-08679-001 Sunset/6th-Ventera		101-440-72011	203.50
	0004085	01-11879-001 Plaza Park		101-440-72011	96.34
	0004085	71-11970-001 Forest/Pacific		101-440-72011	39.07
	0004085	70-08545-001 6th/Elm-Parking		101-440-72011	66.01
	0004085	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	66.78
	0004085	51-04491-001 E Elm Trees		101-440-72011	29.83
	0004085	44-11880-001 Centennial Park		101-440-72011	1,262.61
	0004085	52-06069-001 Van Ness/Second St Lot		107-422-72010	39.07
	0004085	01-11987-001 Elm/4th Landscaping 2		107-422-72010	44.61
	0004085	70-11990-001 Elm/6th Landscaping 2		107-422-72010	44.61
	0004085	41-03193-001 Princeton/Wash Lot		107-422-72010	87.10

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0004085	70-11988-001 Elm/6th Landscaping		107-422-72010	37.22
	0004085	70-08463-001 290 W Elm-Museum		107-422-72010	74.32
	0004085	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	100.04
	0004085	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	119.26
	0004085	52-11634-001 Cherry Ln-Median 4		107-422-72010	37.22
	0004085	51-04426-001 Baker/Rotary Lot		107-422-72010	35.37
	0004085	62-08395-001 Forest/Second St		107-422-72010	29.83
	0004085	84-10692-001 Juniper Rdg/Jayne		107-422-72010	34.34
	0004085	70-12025-000 7th Street Irrigation		107-422-72010	17.92
	0004085	01-00006-001 200 E Elm-Trees		107-422-72010	29.83
	0004085	22-08436-001 Forest/First Lot		107-422-72010	29.83
	0004085	01-11986-001 Elm/4th Landscaping		107-422-72010	29.83
	0004085	32-01424-001 Hillview/Monterey		107-422-72010	29.83
	0004085	22-11239-001 Creek Side Lot		107-422-72010	29.83
	0004085	84-10736-001 Sandalwood/Longhollow		107-422-72010	34.34
	0004085	42-03294-001 Sunset/Fifth Lot		107-422-72010	29.83
	0004085	52-11632-001 Cherry Ln-Median 2		107-422-72010	29.83
	0004085	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.83
	0004085	84-10693-001 Juniper Rdg/Jayne		107-422-72010	123.77
	0004085	52-11633-001 Cherry Ln-Median 3		107-422-72010	29.83
	0004085	70-11963-001 Cedar/Fifth Clock		107-422-72010	29.83
	0004085	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	29.83
	0004085	51-12025-001 E Elm/Van Ness Trees		107-422-72010	29.83
	0004085	44-04178-001 San Simeon/Posa Chanet		107-422-72010	128.50
	0004085	41-03130-001 Monterey/Monroe		107-422-72010	684.32
	0004085	61-06870-001 Lynch Park-Triangle		107-422-72010	231.21
	0004085	45-04297-002 Posa Chanet Blvd		107-422-72010	233.06
	0004085	45-04295-002 Phelps/La Cuesta		107-422-72010	324.34
	0004085	84-10691-003 Juniper/Jayne		107-422-72010	375.04
	0004085	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	388.26
	0004085	41-03184-001 W Joaquin/Wash Lot		107-422-72010	451.53
	0004085	22-08117-001 Hayes Lot		107-422-72010	146.97
	0004085	82-11346-001 Waste Water Plant		503-520-72010	2,118.03
	0004085	82-10304-001 Service Yard		503-521-72010	122.79
	0004085	82-10306-001 Meter Shop		503-521-72010	40.92
69399	8/4/2022	1407	Fresno County Sheriff		32.82
	SO19587	7/22 PD Prisoner Processing Q4 (4/1/22-6/30/22)		101-413-92120	32.82
69400	8/4/2022	02114	Michee Baggett		140.20
	0004088	6/22 FD Amb Meal Reimb - A. Dangaran		117-416-75010	140.20
69401	8/4/2022	1704	Overhead Technology, Inc.		1,318.86
	705470	4/22 WP Crane Inspection		501-503-84020	1,318.86
69402	8/4/2022	1708	PG&E Payment Processing Center		12,011.31
	98050-063022	6/22 PW Gas Transmission - Volumetric		502-510-80020	3,451.10
	98050-063022	6/22 PW Interest Reversal/Late Fees		502-510-80020	4.76
	98050-063022	6/22 PW Gas Transmission - Reservation		502-510-80020	8,555.45
69403	8/4/2022	1896	Tel-Tec Security Systems, Inc.		900.00
	780876	6/22 PD Front Door Lock Maintenance		101-413-84010	900.00
69404	8/4/2022	02386	American Office Solutions, LLC		3,600.00
	19238	7/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19238	7/22 CD IT Monthly Contract		101-404-88040	71.37
	19238	7/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19238	7/22 FIN IT Monthly Contract		101-406-88040	12.47
	19238	7/22 HR IT Monthly Contract		101-408-88040	36.39
	19238	7/22 PD IT Monthly Contract		101-413-88040	1,722.19
	19238	7/22 FD IT Monthly Contract		101-416-88040	466.77

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	19238	7/22 PW IT Monthly Contract		107-422-88040	74.12
	19238	7/22 HR IT Monthly Contract		107-422-88040	1.43
	19238	7/22 HR IT Monthly Contract		117-416-88040	8.56
	19238	7/22 FIN IT Monthly Contract		501-406-88040	166.24
	19238	7/22 HR IT Monthly Contract		501-406-88040	2.85
	19238	7/22 HR IT Monthly Contract		501-503-88040	4.28
	19238	7/22 PW IT Monthly Contract		501-503-88040	111.18
	19238	7/22 PW IT Monthly Contract		501-508-88040	74.12
	19238	7/22 HR IT Monthly Contract		501-508-88040	4.99
	19238	7/22 HR IT Monthly Contract		502-406-88040	2.85
	19238	7/22 FIN IT Monthly Contract		502-406-88040	145.46
	19238	7/22 HR IT Monthly Contract		502-510-88040	4.99
	19238	7/22 PW IT Monthly Contract		502-510-88040	185.30
	19238	7/22 HR IT Monthly Contract		503-406-88040	1.07
	19238	7/22 FIN IT Monthly Contract		503-406-88040	83.12
	19238	7/22 HR IT Monthly Contract		503-520-88040	2.14
	19238	7/22 PW IT Monthly Contract		503-520-88040	148.24
	19238	7/22 HR IT Monthly Contract		503-521-88040	0.71
	19238	7/22 PW IT Monthly Contract		503-521-88040	148.24
	19238	7/22 HR IT Monthly Contract		504-406-88040	0.36
	19238	7/22 FIN IT Monthly Contract		504-406-88040	8.31
	19238	7/22 HR IT Monthly Contract		820-610-88040	0.71
69406	8/4/2022	02386	American Office Solutions, LLC		3,600.00
	19314	8/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19314	8/22 CD IT Monthly Contract		101-404-88040	71.37
	19314	8/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19314	8/22 FIN IT Monthly Contract		101-406-88040	12.47
	19314	8/22 HR IT Monthly Contract		101-408-88040	36.39
	19314	8/22 PD IT Monthly Contract		101-413-88040	1,722.20
	19314	8/22 FD IT Monthly Contract		101-416-88040	466.05
	19314	8/22 HR IT Monthly Contract		107-422-88040	1.43
	19314	8/22 PW IT Monthly Contract		107-422-88040	74.12
	19314	8/22 HR IT Monthly Contract		117-416-88040	8.56
	19314	8/22 FIN IT Monthly Contract		501-406-88040	166.24
	19314	8/22 HR IT Monthly Contract		501-406-88040	2.85
	19314	8/22 HR IT Monthly Contract		501-503-88040	4.28
	19314	8/22 PW IT Monthly Contract		501-503-88040	111.18
	19314	8/22 HR IT Monthly Contract		501-508-88040	4.99
	19314	8/22 PW IT Monthly Contract		501-508-88040	74.12
	19314	8/22 FIN IT Monthly Contract		502-406-88040	145.46
	19314	8/22 HR IT Monthly Contract		502-406-88040	2.85
	19314	8/22 HR IT Monthly Contract		502-510-88040	4.99
	19314	8/22 PW IT Monthly Contract		502-510-88040	185.30
	19314	8/22 HR IT Monthly Contract		503-406-88040	1.07
	19314	8/22 FIN IT Monthly Contract		503-406-88040	83.12
	19314	8/22 PW IT Monthly Contract		503-520-88040	148.24
	19314	8/22 HR IT Monthly Contract		503-520-88040	2.14
	19314	8/22 HR IT Monthly Contract		503-520-88040	0.71
	19314	8/22 PW IT Monthly Contract		503-521-88040	148.24
	19314	8/22 HR IT Monthly Contract		503-521-88040	0.71
	19314	8/22 FIN IT Monthly Contract		504-406-88040	8.31
	19314	8/22 HR IT Monthly Contract		504-406-88040	0.36
	19314	8/22 HR IT Monthly Contract		820-610-88040	0.71
69408	8/4/2022	02279	Bush Engineering, Inc.		262,338.66
	0004092	7/22 PW Ret #3 W. Coalinga Multi-Use		305-000-10003	-13,807.30
	0004092	7/22 PW Prog Pmt #3		305-422-98980	276,145.96

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
69409	8/4/2022	02197	CD-Data, Inc.		4,497.00
	23619	8/22 CD ParcelQuest Annual Subscription		101-404-86030	1,499.00
	23619	8/22 ADMIN ParcelQuest Annual Subscription		101-405-86030	1,499.00
	23619	8/22 FIN ParcelQuest Annual Subscription		501-406-86030	599.60
	23619	8/22 FIN ParcelQuest Annual Subscription		502-406-86030	524.65
	23619	8/22 FIN ParcelQuest Annual Subscription		503-406-86030	344.77
	23619	8/22 FIN ParcelQuest Annual Subscription		504-406-86030	29.98
69410	8/4/2022	02594	Cintas Corporation #3		313.73
	4126612102	7/22 SVC Employee Uniforms & Mats W7/27		101-431-70100	17.74
	4126612102	7/22 BLDG Employee Uniforms & Mats W7/27		101-432-84030	10.95
	4126612102	7/22 PW Employee Uniforms & Mats W7/27		101-440-70100	35.48
	4126612102	7/22 PW Employee Uniforms & Mats W7/27		107-422-70100	39.51
	4126612102	7/22 WP Employee Uniforms & Mats W7/27		501-503-70100	33.68
	4126612102	7/22 PW Employee Uniforms & Mats W7/27		501-508-70100	39.51
	4126612102	7/22 PW Employee Uniforms & Mats W7/27		502-510-70100	39.51
	4126612102	7/22 WWP Employee Uniforms & Mats W7/27		503-520-70100	33.67
	4126612102	7/22 PW Employee Uniforms & Mats W7/27		503-521-70100	39.51
	4126612102	7/22 SS Employee Uniforms & Mats W7/27		504-535-70100	24.17
69411	8/4/2022	1202	CIT		1,139.85
	40459261	8/22 Avaya COUNCIL		101-401-72030	25.04
	40459261	8/22 Avaya Com Dev		101-404-72030	75.15
	40459261	8/22 Avaya City Mgr		101-405-72030	75.15
	40459261	8/22 Avaya Finance		101-406-72030	5.97
	40459261	8/22 Avaya HR		101-408-72030	38.33
	40459261	8/22 Avaya Police		101-413-72030	288.09
	40459261	8/22 Avaya Animal Control		101-415-72030	25.05
	40459261	8/22 Avaya Fire Dept		101-416-72030	300.67
	40459261	8/22 Avaya HR		107-422-72030	1.50
	40459261	8/22 Avaya HR		117-416-72030	9.02
	40459261	8/22 Avaya HR		501-406-72030	3.01
	40459261	8/22 Avaya Finance		501-406-72030	80.17
	40459261	8/22 Avaya HR		501-503-72030	4.51
	40459261	8/22 Avaya PW		501-503-72030	14.28
	40459261	8/22 Avaya PW		501-508-72030	14.28
	40459261	8/22 Avaya HR		501-508-72030	5.26
	40459261	8/22 Avaya Finance		502-406-72030	70.14
	40459261	8/22 Avaya HR		502-406-72030	3.01
	40459261	8/22 Avaya PW		502-510-72030	14.28
	40459261	8/22 Avaya HR		502-510-72030	5.26
	40459261	8/22 Avaya HR		503-406-72030	1.13
	40459261	8/22 Avaya Finance		503-406-72030	40.07
	40459261	8/22 Avaya PW		503-520-72030	14.28
	40459261	8/22 Avaya HR		503-520-72030	2.25
	40459261	8/22 Avaya HR		503-521-72030	0.75
	40459261	8/22 Avaya PW		503-521-72030	14.28
	40459261	8/22 Avaya HR		504-406-72030	0.38
	40459261	8/22 Avaya Finance		504-406-72030	4.01
	40459261	8/22 Avaya PW		504-535-72030	3.78
	40459261	8/22 Avaya HR		820-610-72030	0.75
69413	8/4/2022	1224	Coalinga Hardware		396.12
	810627	7/22 WP Weather Stripping		501-503-70140	15.71
	810629	7/22 FD Gym Project Supplies		101-416-84030	14.74
	810647	7/22 FD Shovel for L171		101-416-84060	60.13
	810655	7/22 PD Ice Chest Cooler		101-413-70440	46.58
	810671	7/22 PD Dog Food for K9		101-413-92211	97.79
	810702	7/22 PD Miscellanous Supplies for NNO		101-413-70440	106.19
	810713	7/22 PD Spray Paint		101-413-70440	22.75

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	810790	8/22 FD Gym Project Supplies		101-416-84030	19.83
	810818	8/22 FD Misc Supplies		101-416-70440	12.40
69414	8/4/2022	1360	FedEx		4.48
	9-630-46490	7/22 FD Late Fee		101-416-70030	4.48
69415	8/4/2022	02192	Gimme Love Animal Shelter		1,800.00
	425	7/22 PD Shelter Services for July 2022		101-415-88100	1,800.00
69416	8/4/2022	1445	Grainger		313.36
	9390633882	7/22 WP Bulbs for Chemical Room		501-503-70140	313.36
69417	8/4/2022	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		15,898.54
	68352	7/22 Receivership of 900 E Polk City Attorney Fees		101-401-88010	47.50
	68353	7/22 City Clerk City Attorney Fees		101-401-88010	1,006.23
	68354	7/22 CM City Attorney Fees		101-401-88010	1,827.50
	68355	7/22 Fairview Amandako vs COC City Attorney Fees		101-401-88010	4,100.17
	68356	7/22 Lighting Eminent Domain City Attorney Fees		110-424-98999	1,121.14
	68358	7/22 Planning Dept City Attorney Fees (CD)		101-404-88100	2,357.91
	68358	7/22 Planning Dept City Attorney Fees (Splash Pad)		101-440-98981	41.67
	68358	7/22 Planning Dept City Attorney Fees (Gas Tax)		107-422-88100	1,527.92
	68358	7/22 Planning Dept City Attorney Fees (WP)		501-503-88010	520.83
	68359	7/22 PD City Attorney Fees		101-401-88010	3,347.67
69418	8/4/2022	02325	Heather McCoy		1,500.00
	1398	7/22 PD SART Exams		101-413-90070	1,500.00
69419	8/4/2022	02017	JH Tackett Marketing		375.50
	803386	7/22 CD Uniforms - R. Smith		101-404-70100	375.50
69420	8/4/2022	02570	Linde Gas & Equipment Inc.		239.80
	30449259	7/22 FD Oxygen		117-416-75000	239.80
69421	8/4/2022	1626	Marissa Trejo		311.12
	0004083	7/22 CC NNO Supplies Dollar General 8/22		101-401-88220	149.84
	0004084	7/22 CC NNO Supplies Target 8/22		101-401-88220	161.28
69422	8/4/2022	02114	Michee Baggett		868.86
	0004090	7/22 FD Gym Project Supplies		101-416-86010	868.86
69423	8/4/2022	02642	Nick Ramos Rodriguez		326.00
	0004093	8/22 PD Lost & Found Property - N. Ramos Rodrigue		102-000-14501	326.00
69424	8/4/2022	02615	ODP Business Solutions, LLC		1,005.23
	252887383001	7/22 WP Office Supplies		501-503-70010	461.31
	252887383001	7/22 WWP Office Supplies		503-520-70010	44.45
	254184687001	7/22 PD Office Supplies		101-413-70010	25.71
	254186765001	7/22 PD Office Supplies		101-413-70010	95.89
	254952447001	7/22 FIN Office Supplies		101-406-70010	7.31
	254952447001	7/22 FIN Office Supplies		501-406-70010	97.42
	254952447001	7/22 FIN Office Supplies		502-406-70010	85.24
	254952447001	7/22 FIN Office Supplies		503-406-70010	48.71
	254952447001	7/22 FIN Office Supplies		504-406-70010	4.87
	255407288001	7/22 PD Office Supplies		101-413-70010	26.52
	255408162001	7/22 PD Office Supplies		101-413-70010	31.95
	256236482001	7/22 PD Office Supplies		101-413-70010	75.85
69425	8/4/2022	1721	PG&E		22.39
	0004086	7/22 PD Camera Dtwn 5th/Elm (2751740765-9)		101-413-72020	22.39
69426	8/4/2022	1708	PG&E Payment Processing Center		12,123.66
	98050-073122	7/22 PW Gas Transmission - Reservation		502-510-80020	8,555.45
	98050-073122	7/22 PW Interest Reversal/Late Fees		502-510-80020	2.07

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	98050-073122	7/22 PW Gas Transmission - Volumetric		502-510-80020	3,566.14
69427	8/4/2022	02136	R.J. Berry Jr., Inc.		21,038.92
	0004091	7/22 PW Ret #2 Fresno Street Improvements		111-000-10003	21,038.92
69429	8/4/2022	02346	STEPHEN HEIN		192.22
	20913	7/22 FD Meal Reimb - S. Hein		101-416-86010	192.22
69430	8/4/2022	02523	Taylor Corporation		217.84
	6840425	7/22 PD Business Cards		101-413-70040	217.84
69431	8/4/2022	1946	Uline		250.39
	151548129	7/22 PD Nitrile Gloves		101-413-90070	250.39
69432	8/4/2022	1973	Verizon Wireless Services, LLC		38.01
	9911507715	7/22 PD MDT Card (471865000-00002)		101-413-72030	38.01
69433	8/4/2022	1973	Verizon Wireless Services, LLC		994.42
	9911520003	7/22 PD D. Blevins 446-5077		101-413-72030	40.88
	9911520003	7/22 UC Investigations 209-620-2635		101-413-72030	41.02
	9911520003	7/22 Coalpd Lt13 538-4473		101-413-72030	38.01
	9911520003	7/22 S Young 974-4689		101-413-72030	41.03
	9911520003	7/22 D. Blevins 341-7512		101-413-72030	41.03
	9911520003	7/22 Rouch 974-6734		101-413-72030	47.68
	9911520003	7/22 Unlimited Text 15GB		101-413-72030	93.00
	9911520003	7/22 PD User 401-9510		101-413-72030	38.01
	9911520003	7/22 M. Boulos 401-9945		101-413-72030	38.01
	9911520003	7/22 M. Buolos 383-4710		101-413-72030	38.01
	9911520003	7/22 PD User 401-9512		101-413-72030	38.01
	9911520003	7/22 Coalpd Lt08 538-4038		101-413-72030	38.01
	9911520003	7/22 Coalpd Lt12 538-4345		101-413-72030	38.01
	9911520003	7/22 M. Boulos 401-9891		101-413-72030	38.01
	9911520003	7/22 PD D. Blevins 446-5369		101-413-72030	40.88
	9911520003	7/22 Coalpd Lt11 538-4304		101-413-72030	38.01
	9911520003	7/22 Copdmdt 16 612-3607		101-413-72030	38.01
	9911520003	7/22 Copdmdt 11 612-3540		101-413-72030	38.01
	9911520003	7/22 Copdmdt 10 612-3536		101-413-72030	38.01
	9911520003	7/22 Copdmdt 09 612-3468		101-413-72030	38.01
	9911520003	7/22 Copdmdt 07 612-3444		101-413-72030	38.01
	9911520003	7/22 PD D. Blevins 341-0159		101-413-72030	20.37
	9911520003	7/22 Sim card for Traffic Camera 385-6390		101-413-72030	20.37
	9911520003	7/22 Coalpd Lt15 365-9537		101-413-72030	38.01
	9911520003	7/22 PD User 401-9521		101-413-72030	38.01
69435	8/4/2022	1973	Verizon Wireless Services, LLC		266.07
	9911859214	7/22 FD IPad Mobile Data (542044026-00004)		101-416-72030	266.07
69436	8/4/2022	1993	West Hills Oil, Inc.		15,888.34
	74542	7/22 FD Fuel for July 2022		101-416-70160	15,758.67
	74543	7/22 CD Fuel for July 2022		101-404-70160	45.99
	74543	7/22 ADMIN Fuel for July 2022		101-405-70160	83.68
69437	8/4/2022	1176	CB&T Columbus Bank & Trust		555.75
	0004100	Dependent Care		950-000-34500	17.31
	0004108	Unreimbursed Medical		950-000-34500	538.44
69438	8/4/2022	1205	City Employee Contrib. Assoc.		75.00
	0004101	CECA Dues		950-000-33000	75.00
69439	8/4/2022	1384	Franchise Tax Board		225.00
	0004102	FTB Sacramento		950-000-34010	225.00

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69440	8/4/2022	1487	ICMA 457 Retirement Trust		11,526.98
	0004094	457 ICMA EE$ / ER%		950-000-32100	2,113.17
	0004095	457 ICMA $$ Gen		950-000-32100	270.00
	0004096	457 ICMA % General		950-000-32100	9,143.81
69441	8/4/2022	1586	Legal Shield		148.19
	0004103	Pre-Paid Legal Shield		950-000-34060	148.19
69442	8/4/2022	1820	SEIU Local 521 - Dues W/H		699.59
	0004104	SEIU COPE		950-000-33000	40.00
	0004105	SEIU Dues		950-000-33000	659.59
69443	8/11/2022	02475	Alberto Ramirez		3,606.00
	0004122	7/22 BLDG Monthly Janitorial Additional Duties		101-432-84030	123.33
	0004123	7/22 BLDG Monthly Janitorial Additional Duties		101-432-84030	1,332.67
	0004124	7/22 BLDG Janitorial Services		101-432-84030	2,150.00
69444	8/11/2022	02561	ALERT-ALL CORPORATION		936.64
	W30384	8/22 FD Open House Supplies & Stickers		101-416-70050	936.64
69445	8/11/2022	1037	Alliant Insurance Services		1,473.00
	2044514	8/22 CC NNO Special Event Insurance		101-401-88220	1,473.00
69446	8/11/2022	02386	American Office Solutions, LLC		1,946.33
	19446	9/22 FD Server Backup		101-416-84010	165.08
	19447	9/22 PD IT Monthly Contract - Backup		101-413-88040	1,781.25
69447	8/11/2022	1079	AT&T		33.87
	0004118	8/22 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.87
69448	8/11/2022	02546	AT&T Corp.		144.90
	222120872	8/22 PD Internet (50000002334)		101-413-72030	144.90
69449	8/11/2022	02082	AutoZone, Inc.		49.03
	5919611509	8/22 FD Small Tools for OGD2		101-416-70060	49.03
69450	8/11/2022	02132	Badger Meter, Inc.		213.00
	80104452	7/22 PW Smart Meter Service for July 2022		501-508-72030	213.00
69451	8/11/2022	02307	Belmont Nursery, Inc.		181.35
	1-206-220720-010	7/22 PW Plants for Mott's Fountain		101-440-70442	181.35
69452	8/11/2022	1112	Billingsley Tire Service		1,147.27
	270825	7/22 FD Maintenance Service for #254		117-416-84060	364.75
	270848	7/22 FD Fuel Filter for #252		117-416-84060	269.65
	271114	7/22 FD Battery for #251		117-416-84060	512.87
69453	8/11/2022	02296	BSK Associates		1,572.50
	AF18975	7/22 WP Outside Lab Work		501-503-88081	1,322.50
	AF18975	7/22 WWP Outside Lab Work		503-520-88080	250.00
69454	8/11/2022	1192	Chemtrade Chemicals US, LLC		6,470.44
	93391232	8/22 WP Chemical Alum		501-503-70240	6,470.44
69455	8/11/2022	02594	Cintas Corporation #3		313.73
	4127269252	8/22 SVC Employee Uniforms & Mats W8/3		101-431-70100	17.74
	4127269252	8/22 BLDG Employee Uniforms & Mats W8/3		101-432-84030	10.95
	4127269252	8/22 PW Employee Uniforms & Mats W8/3		101-440-70100	35.48
	4127269252	8/22 PW Employee Uniforms & Mats W8/3		107-422-70100	39.51
	4127269252	8/22 WP Employee Uniforms & Mats W8/3		501-503-70100	33.68
	4127269252	8/22 PW Employee Uniforms & Mats W8/3		501-508-70100	39.51
	4127269252	8/22 PW Employee Uniforms & Mats W8/3		502-510-70100	39.51
	4127269252	8/22 WWP Employee Uniforms & Mats W8/3		503-520-70100	33.67
	4127269252	8/22 PW Employee Uniforms & Mats W8/3		503-521-70100	39.51

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	4127269252	8/22 SS Employee Uniforms & Mats W8/3		504-535-70100	24.17
69456	8/11/2022	02598	Cintas Corportaion No. 2		175.19
	5118950752	8/22 WP First Aid Restock		501-503-84072	175.19
69457	8/11/2022	1220	Coalinga Area Chamber		15,000.00
	0004121	FY22/23 Chamber Stipend		101-401-86034	15,000.00
69458	8/11/2022	1224	Coalinga Hardware		788.44
	810490	7/22 PW Parts for Fountain Repair		101-440-84050	28.98
	810606	7/22 PW Paint for Fountain		101-440-84050	365.81
	810624	7/22 PW Breaker for Fountain		101-440-84050	175.98
	810699	7/22 PW Push Broom for Truck #26		501-508-70060	46.58
	810861	8/22 PD Misc Keys		101-413-70440	11.86
	810865	8/22 FD Small Tools - Bit Set		101-416-70060	18.62
	810940	8/22 FD Gym Project Supplies		101-416-84030	5.17
	810943	8/22 FD Gym Project Supplies		101-416-84030	61.98
	810949	8/22 SVC Cooler Pads & Pump Service Center		101-431-70150	73.46
69459	8/11/2022	1271	DataProse, Inc.		4,767.59
	DP2202944	7/22 Postage		501-406-70030	115.58
	DP2202944	7/22 Postage		501-406-70030	844.02
	DP2202944	7/22 Postage		501-406-70030	245.05
	DP2202944	7/22 Additional Impressions		501-406-70040	0.04
	DP2202944	7/22 NCOALINK		501-406-70040	6.60
	DP2202944	7/22 Search & Viewbill		501-406-70040	8.01
	DP2202944	7/22 June 2022 Regular Bills		501-406-70040	438.93
	DP2202944	7/22 Monthly Service Fee		501-406-70040	30.00
	DP2202944	7/22 NCOALINK		501-406-70040	3.00
	DP2202944	7/22 Search & Viewbill		501-406-70040	27.46
	DP2202944	7/22 April 2022 2nd Past Due Notice		501-406-70040	60.32
	DP2202944	7/22 Postage		502-406-70030	738.51
	DP2202944	7/22 Postage		502-406-70030	101.13
	DP2202944	7/22 Postage		502-406-70030	214.42
	DP2202944	7/22 June 2022 Regular Bills		502-406-70040	384.06
	DP2202944	7/22 Search & Viewbill		502-406-70040	24.03
	DP2202944	7/22 Monthly Service Fee		502-406-70040	26.25
	DP2202944	7/22 April 2022 2nd Past Due Notice		502-406-70040	52.78
	DP2202944	7/22 NCOALINK		502-406-70040	2.63
	DP2202944	7/22 Search & Viewbill		502-406-70040	7.01
	DP2202944	7/22 Additional Impressions		502-406-70040	0.04
	DP2202944	7/22 NCOALINK		502-406-70040	5.78
	DP2202944	7/22 May 2022 1st Past Due Notice		502-406-70040	112.02
	DP2202944	7/22 Postage		503-406-70030	66.46
	DP2202944	7/22 Postage		503-406-70030	140.90
	DP2202944	7/22 Postage		503-406-70030	485.31
	DP2202944	7/22 NCOALINK		503-406-70040	1.73
	DP2202944	7/22 NCOALINK		503-406-70040	3.80
	DP2202944	7/22 Additional Impressions		503-406-70040	0.02
	DP2202944	7/22 April 2022 2nd Past Due Notice		503-406-70040	34.68
	DP2202944	7/22 May 2022 1st Past Due Notice		503-406-70040	73.61
	DP2202944	7/22 Search & Viewbill		503-406-70040	4.61
	DP2202944	7/22 June 2022 Regular Bills		503-406-70040	252.38
	DP2202944	7/22 Monthly Service Fee		503-406-70040	17.25
	DP2202944	7/22 Search & Viewbill		503-406-70040	15.79
	DP2202944	7/22 Postage		504-406-70030	5.78
	DP2202944	7/22 Postage		504-406-70030	12.26
	DP2202944	7/22 Postage		504-406-70030	42.20
	DP2202944	7/22 May 2022 1st Past Due Notice		504-406-70040	128.02
	DP2202944	7/22 June 2022 Regular Bills		504-406-70040	21.95
	DP2202944	7/22 April 2022 2nd Past Due Notice		504-406-70040	3.02

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	DP2202944	7/22 May 2022 1st Past Due Notice		504-406-70040	6.41
	DP2202944	7/22 Search & Viewbill		504-406-70040	0.40
	DP2202944	7/22 Search & Viewbill		504-406-70040	1.38
	DP2202944	7/22 NCOALINK		504-406-70040	0.32
	DP2202944	7/22 Monthly Service Fee		504-406-70040	1.50
	DP2202944	7/22 NCOALINK		504-406-70040	0.14
69463	8/11/2022	1297	Diego Acosta		206.03
	20940	7/22 FD Meal Reimb - D. Acosta		101-416-86010	206.03
69464	8/11/2022	02574	Dorothy June Baker		180.21
	7578	7/22 PW Weedeater Repair		101-440-84050	180.21
69465	8/11/2022	1402	Fresno County Department of Public Health		800.00
	241911	8/22 WP Generator Permit Fees		501-503-92090	800.00
69466	8/11/2022	02379	Geotab USA, Inc.		98.75
	IN314005	7/22 PW GPS Sweepers & ATV's		101-440-88100	59.25
	IN314005	7/22 SS GPS Sweepers & ATV's		504-535-88100	39.50
69467	8/11/2022	02017	JH Tackett Marketing		113.69
	803483	8/22 CD Uniform Vest for R. Smith		101-404-70100	113.69
69468	8/11/2022	1501	J's Communications, Inc.		315.00
	63789	7/22 PD 911 Radio Service		101-413-84020	315.00
69469	8/11/2022	1571	L.N. Curtis & Sons		1,402.54
	INV619747	8/22 PD Body Armor for V. Carias		101-413-70101	1,402.54
69470	8/11/2022	1593	Life Assist, Inc.		1,743.60
	1237787	8/22 FD Medical Supplies		117-416-75000	1,743.60
69471	8/11/2022	1615	Manesco Corporation		588.39
	4604	7/22 PW Gas Sniffer Cleaning & Calibration		502-510-88100	588.39
69472	8/11/2022	02329	Michael K. Nunley & Associates, Inc.		6,232.79
	101015	7/22 WP WTP RW Intake Screen Design		501-503-98441	849.75
	101021	7/22 WP Coalinga WTP T&M Svcs		501-503-88100	4,650.45
	101022	7/22 WP Washwater Tank Rehab		501-503-88100	536.89
	101077	7/22 PW La Questa Lift Station Rehab		503-521-98994	195.70
69473	8/11/2022	02114	Michee Baggett		308.81
	0004117	8/22 FD Gym Project Supplies Reimb - M. Baggett		101-416-84030	308.81
69474	8/11/2022	02114	Michee Baggett		35.47
	0004116	8/22 FD Amb Meal Reimb - M. Baggett		117-416-75010	35.47
69475	8/11/2022	1661	Mountain Valley Pest Control, Inc.		91.00
	111113	7/22 PD Pest Control Services		101-413-88100	56.00
	111115	7/22 PW Pest Control Services		503-521-84030	35.00
69476	8/11/2022	02625	NDN International LLC		1,336.66
	XF1240	8/22 PD Uniform - F. Urias		101-413-70101	694.17
	XF1241	8/22 PD Uniform - J. Navarette		101-413-70101	408.52
	XF1242	8/22 PD Handcuffs (6)		101-413-70101	233.97
69477	8/11/2022	02615	ODP Business Solutions, LLC		173.53
	255490901001	7/22 HR Office Supplies		101-408-70010	63.70
	257635415001	7/22 FIN Office Supplies		101-406-70010	3.29
	257635415001	7/22 FIN Office Supplies		501-406-70010	43.93
	257635415001	7/22 FIN Office Supplies		502-406-70010	38.44
	257635415001	7/22 FIN Office Supplies		503-406-70010	21.97
	257635415001	7/22 FIN Office Supplies		504-406-70010	2.20

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
69478	8/11/2022	02554	Pace Supply Corp.		3,231.45
	197817373-1	8/22 PW Fire Hydrant		501-508-70140	3,231.45
69479	8/11/2022	1721	PG&E		17,027.28
	90624-073122	7/22 PW Gas Delievery SE 31 20 15HWY(700175090		502-510-80020	17,027.28
69480	8/11/2022	1721	PG&E		135.29
	0004120	7/22 Frame Park Electricity (5120357172-7)		101-440-72011	135.29
69481	8/11/2022	1721	PG&E		92.11
	0004119	7/22 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	92.11
69482	8/11/2022	1745	Quad Knopf, Inc.		381.00
	114757	7/22 PW GIS Support (6/26/22-7/23/22)		501-508-88121	127.00
	114757	7/22 PW GIS Support (6/26/22-7/23/22)		502-510-88121	127.00
	114757	7/22 PW GIS Support (6/26/22-7/23/22)		503-521-88121	127.00
69483	8/11/2022	02318	Quadient Finance USA, Inc.		600.00
	073122	7/22 FIN Postage		501-406-70030	240.00
	073122	7/22 FIN Postage		502-406-70030	210.00
	073122	7/22 FIN Postage		503-406-70030	138.00
	073122	7/22 FIN Postage		504-406-70030	12.00
69484	8/11/2022	1821	Self Help Enterprises		593.00
	COLADM 8/2/2022	7/22 Loan Servicing Fees		815-609-88100	243.00
	COLCDPI Jul-22	7/22 CDBG General Admin Fees		815-609-88124	350.00
69485	8/11/2022	1902	Thatcher Company, Inc.		4,526.04
	2022250105284	7/22 WP Chemical Chlorine		501-503-70230	6,705.54
	CM0000324	7/22 WP Container Refund CR		501-503-70230	-2,179.50
69486	8/11/2022	02456	Thirkettle Corporation		4,570.24
	INV0090013	8/22 PW Water Registers 1"		501-508-98054	4,570.24
69487	8/11/2022	1920	Thomson Reuters/Barclays		564.07
	846792206	7/22 PD Online/Software Subscription Charges		101-413-86030	564.07
69488	8/11/2022	1931	Trans Union, LLC		60.00
	07227345	7/22 PD Backgrounds		101-413-88100	60.00
69489	8/11/2022	02444	Underground Service Alert of Northern California and Nevada		524.92
	2022113188	7/22 PW Annual Billable Ticket Fees		501-508-92090	262.46
	2022113188	7/22 PW Annual Billable Ticket Fees		502-510-92090	262.46
69490	8/11/2022	1964	USABluebook		1,500.95
	055499	7/22 PD ChemKey		501-503-70202	1,500.95
69491	8/11/2022	1973	Verizon Wireless Services, LLC		230.93
	9911859213	7/22 FD Vehicle Data (542044026-00003)		101-416-72030	230.93
69492	8/11/2022	1973	Verizon Wireless Services, LLC		1,455.31
	9912409027	7/22 CC Council Member 401-5885 (516264995-000		101-401-72030	38.01
	9912409027	7/22 CC Council Member 401-5853 (516264995-000		101-401-72030	38.01
	9912409027	7/22 CC Council Member 401-5863 (516264995-000		101-401-72030	38.01
	9912409027	7/22 CC Council Member 401-5846 (516264995-000		101-401-72030	38.01
	9912409027	7/22 CC Council Member 401-5850 (516264995-000		101-401-72030	38.01
	9912409027	7/22 CD John Self 100% 630-2536 (516264995-0000		101-404-72030	50.34
	9912409027	7/22 Transit M.Garcia 246-6243 (516264995-00002)		101-405-72030	40.93
	9912409027	7/22 SVC - Pedro 100% 698-4142 (516264995-00002		101-431-72030	50.34
	9912409027	7/22 AP 381-1120 Acct 516264995-00002		101-435-72030	40.62
	9912409027	7/22 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.14
	9912409027	7/22 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.06
	9912409027	7/22 WP SCADA 383-4579 (516264995-00002)		501-503-72030	106.68
	9912409027	7/22 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02

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	9912409027	7/22 PW Director 20% 341-4461 (516264995-00002)		501-503-72030	7.31
	9912409027	7/22 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	74.39
	9912409027	7/22 WP Router-1 383-4004 Acct 516264995-00002		501-503-72030	57.77
	9912409027	7/22 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	74.39
	9912409027	7/22 PW UB Tablet 6 34% 401-9323(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW Director 20% 341-4461 (516264995-00002)		501-508-72030	7.31
	9912409027	7/22 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92
	9912409027	7/22 PW UB Tablet 3 34% 401-9312(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW UB Tablet 2 34% 401-9271(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW UB Tablet 1 34% 401-9110(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	17.53
	9912409027	7/22 PW Stand by 34% 383-4014 (516264995-00002		501-508-72030	17.11
	9912409027	7/22 PW UB Tablet 4 34% 401-9315(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW UB Tablet 5 34% 401-9321(516264995-000		501-508-72030	19.64
	9912409027	7/22 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.62
	9912409027	7/22 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	17.01
	9912409027	7/22 PW Stand by 33% 383-4014 (516264995-00002		502-510-72030	16.61
	9912409027	7/22 PW UB Tablet 2 33% 401-9271(516264995-000		502-510-72030	19.06
	9912409027	7/22 PW Director 20% 341-4461 (516264995-00002)		502-510-72030	7.30
	9912409027	7/22 PW UB Tablet 1 33% 401-9110(516264995-000		502-510-72030	19.06
	9912409027	7/22 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.78
	9912409027	7/22 PW UB Tablet 6 33% 401-9323(516264995-000		502-510-72030	19.06
	9912409027	7/22 PW UB Tablet 5 33% 401-9321(516264995-000		502-510-72030	19.06
	9912409027	7/22 PW UB Tablet 4 33% 401-9315(516264995-000		502-510-72030	19.06
	9912409027	7/22 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54
	9912409027	7/22 PW UB Tablet 3 33% 401-9312(516264995-000		502-510-72030	19.06
	9912409027	7/22 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.58
	9912409027	7/22 WWP 341-3958 Acct 516264995-00002		503-520-72030	12.48
	9912409027	7/22 PW Director 20% 341-4461 (516264995-00002)		503-520-72030	7.31
	9912409027	7/22 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	42.37
	9912409027	7/22 PW Director 20% 341-4461 (516264995-00002)		503-521-72030	7.30
	9912409027	7/22 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.78
	9912409027	7/22 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	17.01
	9912409027	7/22 PW UB Tablet 3 33% 401-9312(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW UB Tablet 4 33% 401-9315(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW UB Tablet 5 33% 401-9321(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW Stand by 33% 383-4014 (516264995-00002		503-521-72030	16.61
	9912409027	7/22 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54
	9912409027	7/22 PW UB Tablet 6 33% 401-9323(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW UB Tablet 2 33% 401-9271(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW UB Tablet 1 33% 401-9110(516264995-000		503-521-72030	19.06
	9912409027	7/22 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.00
69496	8/11/2022	1993	West Hills Oil, Inc.		15,225.66
	74544	7/22 PD Fuel for July 2022		101-413-70160	7,451.63
	74545	7/22 WP Fuel for July 2022		501-503-70160	335.82
	74545	7/22 PW Fuel for July 2022		501-508-70160	512.96
	74545	7/22 PW Fuel for July 2022		502-510-70160	512.96
	74545	7/22 PW Fuel for July 2022		503-521-70160	512.96
	74545	7/22 SS Fuel for July 2022		504-535-70160	1,419.98
	74546	7/22 WP Fuel for July 2022		501-503-70160	793.78
	74546	7/22 WWP Fuel for July 2022		503-520-70160	793.78
	74547	7/22 FIN Fuel for July 2022		501-406-70160	222.94
	74547	7/22 FIN Fuel for July 2022		502-406-70160	195.08
	74547	7/22 FIN Fuel for July 2022		503-406-70160	128.19
	74547	7/22 FIN Fuel for July 2022		504-406-70160	11.15
	74548	7/22 PW Fuel for July 2022		501-508-70160	778.15
	74548	7/22 PW Fuel for July 2022		502-510-70160	778.14
	74548	7/22 PW Fuel for July 2022		503-521-70160	778.14

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
69497	8/11/2022	1997	Westside Supply		2,315.16
	15155	7/22 PW Water Parts		501-508-70140	112.88
	15203	7/22 PW Water Parts		107-422-70130	2,055.05
	15203	7/22 PW Water Parts		501-508-70140	28.23
	P220731	7/22 PW Cylinder Rental		501-508-70140	42.50
	S220731	7/22 SVC Cylinder Rental		101-431-70150	25.50
	W220731	7/22 WP Equipment/Cylinder Rental		501-503-82030	34.00
	WW220731	7/22 WWP Equipment/Cylinder Rental		503-520-82030	17.00
69498	8/11/2022	1028	AJ Excavation, Inc.		805.08
	0004114	7/22 Construction Water Deposit		501-000-14500	1,200.00
	0004114	7/22 Construction Water Final Bill		501-400-51020	-394.92
69499	8/11/2022	02551	Albert J Ornelas		458.41
	20937	12/21 FD Hotel Reimb - A. Ornelas		101-416-86010	458.41
69500	8/11/2022	02386	American Office Solutions, LLC		455.34
	19331	6/22 PD Email Set Ups - J. Bravo		101-413-88100	71.34
	19331	6/22 FD Email Set Ups - A. Osuna		101-416-88100	72.00
	19331	6/22 PW Email Set Ups - E. Ramirez		101-440-88100	72.00
	19531	5/22 PD Front Door Wiring		101-413-84030	240.00
69501	8/11/2022	1175	Carus Corporations		14,241.20
	SLS 10102098	7/22 WP Chemical Permanganate		501-503-70400	14,241.20
69502	8/11/2022	1271	DataProse, Inc.		5,251.60
	DP2201228	3/22 Postage		501-406-70030	144.75
	DP2201228	3/22 Postage		501-406-70030	834.72
	DP2201228	3/22 Postage		501-406-70030	257.65
	DP2201228	3/22 Monthly Service Fee		501-406-70040	30.00
	DP2201228	3/22 Search & Viewbill		501-406-70040	29.01
	DP2201228	3/22 Natural Gas Consumer 2022		501-406-70040	42.15
	DP2201228	3/22 Shut Off Reinstatement		501-406-70040	42.15
	DP2201228	3/22 NCOALINK		501-406-70040	9.60
	DP2201228	3/22 Additional Impressions		501-406-70040	0.04
	DP2201228	3/22 NCOALINK		501-406-70040	14.60
	DP2201228	3/22 December 2021 1st Past Due Notice		501-406-70040	143.08
	DP2201228	3/22 Search & Viewbill		501-406-70040	8.95
	DP2201228	3/22 January 2022 2nd Past Due Notice		501-406-70040	80.27
	DP2201228	3/22 January 2022 Regular Bills		501-406-70040	463.67
	DP2201228	3/22 Postage		502-406-70030	126.66
	DP2201228	3/22 Postage		502-406-70030	730.38
	DP2201228	3/22 Postage		502-406-70030	225.44
	DP2201228	3/22 Additional Impressions		502-406-70040	0.04
	DP2201228	3/22 January 2022 2nd Past Due Notice		502-406-70040	70.23
	DP2201228	3/22 Search & Viewbill		502-406-70040	7.83
	DP2201228	3/22 NCOALINK		502-406-70040	12.78
	DP2201228	3/22 Natural Gas Consumer 2022		502-406-70040	36.88
	DP2201228	3/22 Shut Off Reinstatement		502-406-70040	36.88
	DP2201228	3/22 Monthly Service Fee		502-406-70040	26.25
	DP2201228	3/22 December 2021 1st Past Due Notice		502-406-70040	125.19
	DP2201228	3/22 January 2022 Regular Bills		502-406-70040	405.71
	DP2201228	3/22 NCOALINK		502-406-70040	8.40
	DP2201228	3/22 Search & Viewbill		502-406-70040	25.38
	DP2201228	3/22 Postage		503-406-70030	148.15
	DP2201228	3/22 Postage		503-406-70030	83.23
	DP2201228	3/22 Postage		503-406-70030	479.96
	DP2201228	3/22 NCOALINK		503-406-70040	5.52
	DP2201228	3/22 Search & Viewbill		503-406-70040	5.15
	DP2201228	3/22 Monthly Service Fee		503-406-70040	1.50
	DP2201228	3/22 January 2022 Regular Bills		503-406-70040	266.61

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	DP2201228	3/22 December 2021 1st Past Due Notice		503-406-70040	82.27
	DP2201228	3/22 Shut Off Reinstatement		503-406-70040	24.24
	DP2201228	3/22 Monthly Service Fee		503-406-70040	17.25
	DP2201228	3/22 Natural Gas Consumer 2022		503-406-70040	24.24
	DP2201228	3/22 Search & Viewbill		503-406-70040	16.68
	DP2201228	3/22 NCOALINK		503-406-70040	8.40
	DP2201228	3/22 Additional Impressions		503-406-70040	0.02
	DP2201228	3/22 January 2022 2nd Past Due Notice		503-406-70040	46.15
	DP2201228	3/22 Postage		504-406-70030	12.88
	DP2201228	3/22 Postage		504-406-70030	41.73
	DP2201228	3/22 Postage		504-406-70030	7.24
	DP2201228	3/22 December 2021 1st Past Due Notice		504-406-70040	7.16
	DP2201228	3/22 NCOALINK		504-406-70040	0.72
	DP2201228	3/22 Search & Viewbill		504-406-70040	1.46
	DP2201228	3/22 Search & Viewbill		504-406-70040	0.45
	DP2201228	3/22 Shut Off Reinstatement		504-406-70040	2.11
	DP2201228	3/22 January 2022 2nd Past Due Notice		504-406-70040	4.02
	DP2201228	3/22 Natural Gas Consumer 2022		504-406-70040	2.11
	DP2201228	3/22 NCOALINK		504-406-70040	0.48
	DP2201228	3/22 January 2022 Regular Bills		504-406-70040	23.18
69506	8/11/2022	1291	Department of Toxic Substances Control		2,212.11
	21SM4123	1/2022-3/2022 DTSC Fees (Asbesote Site)		815-609-88100	2,212.11
69507	8/11/2022	1292	Department of Transportation		2,230.94
	SL221289	8/22 PW Signals & Lighting (April-June 2022)		110-424-72021	2,230.94
69508	8/11/2022	02643	Enterprise Holding, Inc		697.35
	30012529	5/22 ADMIN ICSC Vehicle Rental		101-405-86010	348.67
	30012529	5/22 FIN ICSC Vehicle Rental		101-406-86010	174.33
	30012529	5/22 FD ICSC Vehicle Rental		101-416-86010	174.35
69509	8/11/2022	1615	Manesco Corporation		9,000.00
	4590	6/22 PW Gas Leak Survey		502-510-88100	9,000.00
69510	8/11/2022	1647	Mid Valley Disposal, Inc.		147,560.11
	0004115	5/22 20% Franchise Fee		101-400-41080	-37,374.46
	0004115	5/22 Mid Valley Billing - Franchise Fee - May 2022		504-400-48170	-1,046.16
	0004115	5/22 20% Printing & Mailing Utility Bills Apr 22		504-400-48170	-891.56
	0004115	5/22 Regular Utility Billing for May 2022		504-530-88170	186,872.29
69511	8/11/2022	1763	Resolve Insurance Systems, Inc.		1,351.02
	June 2022	6/22 FD Collection Agency		117-416-75040	1,351.02
69512	8/11/2022	1821	Self Help Enterprises		2,303.95
	0-13	6/22 ADMIN CBBG CV2&3 Grant Fees		303-405-88117	1,668.00
	COL19HM 07/13/20	6/22 2019 Home Fees		304-404-88105	497.50
	COL19HM 7/13/202	5/22 2019 Home Fees		304-404-88105	138.45
69513	8/11/2022	1858	Sparkletts		83.01
	9412248 070122	6/22 WP Bottled Water		501-503-72010	83.01
69514	8/11/2022	1990	West Hills Community College		2,773.23
	2022-10208	8/22 FY20/21 City Share of Street Lighting		107-422-72021	2,773.23
69515	8/18/2022	1192	Chemtrade Chemicals US, LLC		6,465.39
	93386186	Chemical Alum		501-503-70240	6,465.39
69516	8/18/2022	1068	Aramark		4,980.53
	503000490985	3/22 SVC Employee Uniforms Ruin Charges Final Pmt		101-431-70100	148.01
	503000490985	3/22 PW Employee Uniforms Ruin Charges Final Pmt		107-422-70100	718.77
	503000490985	3/22 WP Employee Uniforms Ruin Charges Final Pmt		501-503-70100	722.02
	503000490985	3/22 PW Employee Uniforms Ruin Charges Final Pmt		501-508-70100	718.77

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	503000490985	3/22 PW Employee Uniforms Ruin Charges Final Pmt		502-510-70100	718.77
	503000490985	3/22 WWP Employee Uniforms Ruin Charges Final P		503-520-70100	722.02
	503000490985	3/22 PW Employee Uniforms Ruin Charges Final Pmt		503-521-70100	718.76
	503000490985	3/22 SS Employee Uniforms Ruin Charges Final Pmt		504-535-70100	513.41
69517	8/18/2022	1068	Aramark		2,250.60
	503000500294	3/22 SVC Employee Uniforms Loss Charges Final Pmt		101-431-70100	324.21
	503000500294	3/22 PW Employee Uniforms Loss Charges (Final Pm		107-422-70100	343.54
	503000500294	3/22 WP Employee Uniforms Loss Charges (Final Pm		501-503-70100	231.41
	503000500294	3/22 PW Employee Uniforms Loss Charges (Final Pm		501-508-70100	343.54
	503000500294	3/22 PW Employee Uniforms Loss Charges (Final Pm		502-510-70100	343.54
	503000500294	3/22 WWP Employee Uniforms Loss Charges Final P		503-520-70100	231.41
	503000500294	3/22 WP Employee Uniforms Loss Charges (Final Pm		503-521-70100	343.54
	503000500294	3/22 SS Employee Uniforms Loss Charges (Final Pmt)		504-535-70100	89.41
69518	8/18/2022	1068	Aramark		1,497.00
	503000490982	3/22 PW Employee Uniforms Coveralls Charges FP		502-510-70100	1,098.24
	503000490982	3/22 WWP Employee Uniforms Coveralls Charges FP		503-520-70100	199.38
	503000490982	3/22 SVC Employee Uniforms Coveralls Charges FP		504-535-70100	199.38
69519	8/18/2022	1236	College of The Sequoias		490.00
	186	12/21 PD Training - D. Cano		101-413-86010	490.00
69520	8/18/2022	1236	College of The Sequoias		250.00
	147	10/22 PD Training - Cano & Ybarra		101-413-86010	250.00
69521	8/18/2022	02606	Salsco, Inc.		47,258.32
	151905	8/22 PW Paver - Final Payment		501-508-98040	23,629.16
	151905	8/22 PW Paver - Final Payment		502-510-98040	23,629.16
69522	8/18/2022	1821	Self Help Enterprises		6,261.07
	0004128	6/22 CD ADV Ordinance Development 7/21-6/22		306-404-98578	6,261.07
69523	8/18/2022	1935	Tri-City Engineering		2,102.50
	2826-16	6/22 PW ATP4 Trail Improvements		305-422-98982	1,502.50
	2964-02	6/22 PW ATP5 - CMAQ E. Polk St Bike/Ped Connect		305-422-98975	600.00
69524	8/18/2022	02320	AM Consulting Engineers, Inc.		5,265.00
	2022-205	8/22 PW Engineering Svcs for Sewer Collection SCA		503-521-88100	5,265.00
69525	8/18/2022	02386	American Office Solutions, LLC		1,885.90
	19534	7/22 PD Email		101-413-88040	70.68
	19609	8/22 PD Front Door Wiring		101-413-84030	1,424.75
	19614	8/22 FD Front Office Internet		101-416-84010	104.24
	19617	8/22 FD Computer Repairs		101-416-84010	286.23
69526	8/18/2022	02069	AT&T 2005		3,987.35
	000018648308	7/22 PD Multi-line 559-935-8497		101-413-72030	1,299.74
	000018648308	7/22 PD Multi-line 559-935-8496		101-413-72030	1,299.74
	000018648308	7/22 PD 559-935-6008		101-413-72030	24.94
	000018648308	7/22 PD Business Alarm 559-935-0359		101-413-72030	25.96
	000018648308	7/22 PD Chief 559-935-4210		101-413-72030	50.24
	000018648308	7/22 PD Crime Tip Line 559-935-3206		101-413-72030	26.02
	000018648308	7/22 FD 559-935-1651		101-416-72030	115.12
	000018648308	7/22 City Hall Modem 559-934-1306		101-432-72030	50.24
	000018648308	7/22 Bldg. Maint. 559-935-3050		101-432-72030	38.23
	000018648308	7/22 Graffiti Hotline 559-935-3282		101-432-72030	24.29
	000018648308	7/22 City Hall Main 559-935-1532		101-432-72030	289.05
	000018648308	7/22 Admin Fax 559-935-0789		101-432-72030	268.77
	000018648308	7/22 AP Maint. 559-935-8594		101-435-72030	24.29
	000018648308	7/22 AP Weather 559-935-5960		101-435-72030	97.12
	000018648308	7/22 WP Alarm 559-935-3022		501-503-72030	74.52
	000018648308	7/22 WP 559-935-1889		501-503-72030	25.96

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	000018648308	7/22 PW Yard 559-935-1185		502-510-72030	150.95
	000018648308	7/22 Sewer Plant 559-935-2275		503-520-72030	24.29
	000018648308	7/22 WWP Lift Station 559-935-5518		503-521-72030	25.96
	000018648308	7/22 Echo Canyon Lift Station 559-935-1875		503-521-72030	25.96
	000018648308	7/22 New Lift Station 559-935-1896		503-521-72030	25.96
69528	8/18/2022	02097	AT&T 2006		152.38
	000018648336	7/22 PD Dispatch 559-935-1525		101-413-72030	76.18
	000018648336	7/22 Courthouse 559-935-1560		101-432-72030	50.24
	000018648336	7/22 PW 559-935-5004		107-422-72030	6.49
	000018648336	7/22 PW 559-935-5004		501-508-72030	6.49
	000018648336	7/22 PW 559-935-5004		502-510-72030	6.49
	000018648336	7/22 PW 559-935-5004		503-521-72030	6.49
69529	8/18/2022	02080	AT&T 4050		1,178.40
	000018644447	8/22 Internet Svc Acct 9391064050		101-408-72030	24.53
	000018644447	8/22 Internet Svc Acct 9391064050		101-413-72030	697.43
	000018644447	8/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000018644447	8/22 Internet Svc Acct 9391064050		101-432-72030	72.15
	000018644447	8/22 Internet Svc Acct 9391064050		101-432-72030	6.49
	000018644447	8/22 Internet Svc Acct 9391064050		107-422-72030	7.21
	000018644447	8/22 Internet Svc Acct 9391064050		107-422-72030	0.96
	000018644447	8/22 Internet Svc Acct 9391064050		117-416-72030	5.77
	000018644447	8/22 Internet Svc Acct 9391064050		501-406-72030	86.58
	000018644447	8/22 Internet Svc Acct 9391064050		501-406-72030	1.92
	000018644447	8/22 Internet Svc Acct 9391064050		501-503-72030	2.89
	000018644447	8/22 Internet Svc Acct 9391064050		501-503-72030	10.82
	000018644447	8/22 Internet Svc Acct 9391064050		501-508-72030	7.21
	000018644447	8/22 Internet Svc Acct 9391064050		501-508-72030	3.37
	000018644447	8/22 Internet Svc Acct 9391064050		502-406-72030	75.75
	000018644447	8/22 Internet Svc Acct 9391064050		502-406-72030	1.92
	000018644447	8/22 Internet Svc Acct 9391064050		502-510-72030	18.04
	000018644447	8/22 Internet Svc Acct 9391064050		502-510-72030	3.37
	000018644447	8/22 Internet Svc Acct 9391064050		503-406-72030	0.72
	000018644447	8/22 Internet Svc Acct 9391064050		503-406-72030	43.29
	000018644447	8/22 Internet Svc Acct 9391064050		503-520-72030	1.44
	000018644447	8/22 Internet Svc Acct 9391064050		503-520-72030	14.43
	000018644447	8/22 Internet Svc Acct 9391064050		503-521-72030	0.48
	000018644447	8/22 Internet Svc Acct 9391064050		503-521-72030	14.43
	000018644447	8/22 Internet Svc Acct 9391064050		504-406-72030	4.33
	000018644447	8/22 Internet Svc Acct 9391064050		504-406-72030	0.24
	000018644447	8/22 Internet Svc Acct 9391064050		820-610-72030	0.48
69531	8/18/2022	02378	Behavioral Analysis Training, Inc.		575.00
	20597	8/22 PD Registration for G. Arroyo		101-413-86010	575.00
69532	8/18/2022	02378	Behavioral Analysis Training, Inc.		575.00
	20596	8/22 PD Registration for C. Seese		101-413-86010	575.00
69533	8/18/2022	1115	Blais & Associates, Inc.		12,607.50
	BA_4043_2022	8/22 PW ATP6 Application		107-422-88100	535.50
	BA_4044_2022	8/22 WP BOR Water Smart AMI Installation		501-503-88130	9,922.50
	BA_4159_2022	8/22 PW Grant Research & Consulting for July 2022		501-508-88130	716.50
	BA_4159_2022	8/22 PW Grant Research & Consulting for July 2022		502-510-88130	716.50
	BA_4159_2022	8/22 PW Grant Research & Consulting for July 2022		503-521-88130	716.50
69534	8/18/2022	1133	Bureau of Reclamation		22,936.02
	0004125	8/22 WP July 2022 Estimate -550		501-503-80010	-39,072.00
	0004125	8/22 WP July 2022 Trinity PUC Assessment 474		501-503-80010	71.10
	0004125	8/22 WP July 2022 CVPIA Restoration 474		501-503-80010	10,646.04
	0004125	8/22 WP October 2022 Estimate 248		501-503-80010	17,617.92

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0004125	8/22 WP July 2022 Actual 474		501-503-80010	33,672.96
69535	8/18/2022	1224	Coalinga Hardware		332.20
	810998	8/22 FD Pad Locks		101-416-70440	18.59
	811015	8/22 PW Chainsaw Blades & Tree Triming		107-422-84050	47.60
	811031	8/22 PW Plywood Rope for Shoring		501-508-70140	260.67
	811107	8/22 FD Gym Supplies		101-416-84030	5.34
69536	8/18/2022	02315	Criscom Public Relation, Inc.		4,000.00
	270936	8/22 CC Lobbying & Econ Development Service		101-401-88100	400.00
	270936	8/22 PW Lobbying & Econ Development Service		107-422-88100	600.00
	270936	8/22 WP Lobbying & Econ Development Service		501-503-88100	600.00
	270936	8/22 PW Lobbying & Econ Development Service		501-508-88100	600.00
	270936	8/22 PW Lobbying & Econ Development Service		502-510-88100	600.00
	270936	8/22 WWP Lobbying & Econ Development Service		503-520-88100	600.00
	270936	8/22 PW Lobbying & Econ Development Service		503-521-88100	600.00
69537	8/18/2022	02575	Damien Sparks		241.00
	20599	8/22 PD Meal Advance - D. Sparks		101-413-86010	241.00
69538	8/18/2022	1272	David Cano		241.00
	20598	8/22 PD Meal Advance - D. Cano		101-413-86010	241.00
69539	8/18/2022	02323	Deluxe Small Business Sales, Inc.		667.35
	02051865854	7/22 HR Checks for Payroll		101-408-70010	340.35
	02051865854	7/22 PW Checks for Payroll		107-422-70010	13.35
	02051865854	7/22 FD Checks for Payroll		117-416-70010	80.08
	02051865854	7/22 FIN Checks for Payroll		501-406-70010	26.69
	02051865854	7/22 WP Checks for Payroll		501-503-70010	40.04
	02051865854	7/22 PW Checks for Payroll		501-508-70010	46.71
	02051865854	7/22 FIN Checks for Payroll		502-406-70010	26.69
	02051865854	7/22 PW Checks for Payroll		502-510-70010	46.71
	02051865854	7/22 FIN Checks for Payroll		503-406-70010	10.01
	02051865854	7/22 WWP Checks for Payroll		503-520-70010	20.02
	02051865854	7/22 PW Checks for Payroll		503-521-70010	6.67
	02051865854	7/22 FIN Checks for Payroll		504-406-70010	3.34
	02051865854	7/22 RDA Checks for Payroll		820-610-70010	6.69
69540	8/18/2022	1356	Fastenal Company		458.00
	CALEM41164	8/22 FD Dept Supplies		101-416-70450	458.00
69541	8/18/2022	1399	Fresno County Clerk		50.00
	0004127	8/22 CD NOE - ZTA 19-04 In-Home Family Daycare		101-404-86500	50.00
69542	8/18/2022	1407	Fresno County Sheriff		334.96
	SO19681	8/22 PD RMS/JMS/CAD - July 2022		101-413-88100	334.96
69543	8/18/2022	1494	Interstate Gas Services, Inc.		5,735.00
	7021673	7/22 WP Utility Consulting for July 2022		501-503-88100	1,942.50
	7021673	7/22 PW Utility Consulting for July 2022		502-510-88100	3,792.50
69544	8/18/2022	1593	Life Assist, Inc.		3,802.22
	1239569	8/22 FD Medical Supplies		117-416-75000	3,802.22
69545	8/18/2022	02625	NDN International LLC		670.78
	XF1244	8/22 PD Uniform - J. Campos		101-413-70101	670.78
69546	8/18/2022	1692	O'Reilly Automotive, Inc.		170.61
	4316-419022	8/22 PD Battery for Vehicle #C15		101-413-84060	170.61
69547	8/18/2022	02554	Pace Supply Corp.		944.38
	197944469	8/22 PW 4" Water Leak Parts		501-508-70140	944.38

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69548	8/18/2022	1804	San Luis & Delta-Mendota		20,698.88
	0004126	8/22 WP July 2022 Estimate -550		501-503-80010	-55,264.00
	0004126	8/22 WP September 2022 Estimate 282		501-503-80010	28,335.36
	0004126	8/22 WP July 2022 Actual 474		501-503-80010	47,627.52
69549	8/18/2022	1810	Save Mart Supermarkets		288.13
	0220220802100349	8/22 PD Water for NNO		101-413-70440	167.79
	0420220721073830	7/22 PD Inmate Meals		101-413-70380	120.34
69550	8/18/2022	1830	Shell Energy North American (US), LP		35,048.34
	3597149	7/22 Natural Gas Deliveries		502-510-80030	35,048.34
69551	8/18/2022	02241	Summit Technology Affiliate CA1, LLC		889.00
	INST324950	8/22 FIN Postage Machine Contract		501-406-98030	355.60
	INST324950	8/22 FIN Postage Machine Contract		502-406-98030	311.15
	INST324950	8/22 FIN Postage Machine Contract		503-406-98030	204.47
	INST324950	8/22 FIN Postage Machine Contract		504-406-98030	17.78
69552	8/18/2022	02099	SWCA Environmental Consultants		13,705.47
	150254	8/22 PW CMAQ Trail	Project (1,2,13,14) ES	305-422-98974	13,705.47
69553	8/18/2022	1907	The Hanford Sentinel		194.92
	92660	8/22 PW Nulti-use Trail Pedestrian Imrpov Project		305-422-98975	194.92
69554	8/18/2022	1935	Tri-City Engineering		33,266.25
	2744-06	8/22 CD Easement Dedication APN 072-243-105		101-404-88090	160.00
	2826-02-ROW	8/22 PW ROW ATP4 Trails 3,4,&9		305-422-98982	1,200.00
	2826-17	8/22 PW ATP4 Trail Improvements		305-422-98982	1,615.00
	2860-10	8/22 PW Coalinga Alley Paving - Phase 2		305-422-98998	5,698.75
	2869-08	8/22 WWP Sewer Plant Automation & Security Upgr		503-520-98991	1,195.00
	2879-20	8/22 PW Sunset St Improvement		111-422-98910	320.00
	2880-19	8/22 PW Polk St Improvement (5th-Elm) CM		305-422-98930	1,463.75
	2885-05	8/22 CD Warthan Place Apts Phase 2 (81 Units)		101-404-86500	320.00
	2890-13	8/22 WP SCADA WTP Improvements		501-503-98441	2,222.50
	2895-09	8/22 PW Elm Ave Improvement - Near FD		125-422-98973	4,261.25
	2902-16	8/22 FD Parking Lot Improvements		117-416-84050	641.25
	2906-14	8/22 PW ATP3 Sidewalk Cap Closure - CM		305-422-98970	750.00
	2915-07	8/22 PW CA Park Grants Prog Sandalwood&Centenni		306-422-98575	2,439.38
	2915-07	8/22 PW CA Park Grants Prog Sandalwood&Centenni		306-422-98576	2,439.37
	2943-06	8/22 PW Splash Pad Project		101-440-98981	1,066.25
	2957-07	8/22 PW 7th St Improvement - CM		111-422-98997	213.75
	2959-02	8/22 CD Coalinga Dump Site Claim		101-404-88100	320.00
	2973-03	8/22 PW Coalinga Multi-use Trails (10-12) - CM		305-422-98980	3,845.00
	2974-03	8/22 PW Coalinga Resurfacing Project (Phase II)		110-424-98401	3,095.00
69556	8/22/2022	1176	CB&T Columbus Bank & Trust		3,370.96
	0004135	Dependent Care		950-000-34500	17.31
	0004149	Unreimbursed Medical		950-000-34500	3,353.65
69557	8/22/2022	1205	City Employee Contrib. Assoc.		70.00
	0004136	CECA Dues		950-000-33000	70.00
69558	8/22/2022	1223	Coalinga Firefighters		940.00
	0004137	Fire Union Dues		950-000-33300	900.00
	0004142	Fire Union Dues		950-000-33300	40.00
69559	8/22/2022	1228	Coalinga Peace Officer's Association		799.20
	0004140	Mastagni Law Firm		950-000-33200	262.50
	0004143	CPOA Dues		950-000-33200	262.50
	0004144	PORAC Dues		950-000-33200	274.20

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
69560	8/22/2022	1384	Franchise Tax Board		225.00
	0004138	FTB Sacramento		950-000-34010	225.00
69561	8/22/2022	1487	ICMA 457 Retirement Trust		11,626.69
	0004129	457 ICMA EE$ / ER%		950-000-32100	1,891.10
	0004130	457 ICMA $$ Gen		950-000-32100	240.00
	0004131	457 ICMA % General		950-000-32100	9,495.59
69562	8/22/2022	1586	Legal Shield		148.19
	0004139	Pre-Paid Legal Shield		950-000-34060	148.19
69563	8/22/2022	02043	New York Life Insurance		530.52
	0004141	New York Life		950-000-32400	530.52
69564	8/22/2022	1820	SEIU Local 521 - Dues W/H		702.76
	0004145	SEIU COPE		950-000-33000	40.00
	0004146	SEIU Dues		950-000-33000	662.76
69565	8/25/2022	02386	American Office Solutions, LLC		38,689.28
	19611	8/22 WP Security Cameras for WTP Council Approve		501-503-84030	38,689.28
69566	8/25/2022	1175	Carus Corporations		10,831.25
	SLS 10102187	6/22 WP Chemical Perm		501-503-70400	10,831.25
69567	8/25/2022	1935	Tri-City Engineering		225.00
	2981-01	6/22 CD SPR LT Ranch Polk St		101-404-86500	225.00
69568	8/25/2022	1961	Urban Futures, Inc.		1,350.00
	CD-2021-022	6/22 FIN Disclosure & Compliance		820-610-96512	1,350.00
69569	8/25/2022	1990	West Hills Community College		2,422.52
	2022-10209	8/22 FY21/22 City Share of Street Lighting		107-422-72021	2,422.52
69570	8/25/2022	1068	Aramark		269.13
	5031025699	8/22 PD Jail Blanket Cleaning Service W8/10		101-413-70380	269.13
69571	8/25/2022	1078	AT&T		133.75
	0004163	8/22 PD Internet (125125740)		101-413-72030	133.75
69572	8/25/2022	02056	AT&T 4711		307.40
	000018644585	8/22 PD DOJ Line (9391064711)		101-413-72030	307.40
69573	8/25/2022	02378	Behavioral Analysis Training, Inc.		575.00
	20595	8/22 PD Registration for B. Kaiser		101-413-86010	575.00
69574	8/25/2022	1112	Billingsley Tire Service		760.04
	271065	7/22 PD Vehicle Maintenance for #C1		101-413-84060	268.21
	271072	7/22 WP Tire Repair		501-503-84060	25.00
	271111	7/22 FD Service Maintenance for #254		117-416-84060	466.83
69575	8/25/2022	02020	Boot Barn		492.24
	INV00186925	8/22 PW Boots - R. Taylor		101-440-62080	168.91
	INV00186925	8/22 PW Boots - E. Rodriguez		101-440-62080	149.60
	INV00186925	8/22 PW Boots - A. Uribe		501-503-62080	173.73
69576	8/25/2022	02363	BRADY KAISER		90.00
	20595	8/22 PD Meal Advance - B. Kaiser		101-413-86010	90.00
69577	8/25/2022	1192	Chemtrade Chemicals US, LLC		25,682.64
	93395989	8/22 WP Chemical Alum		501-503-70240	6,444.08
	93398652	8/22 WP Chemical Alum Sulfate		501-503-70240	6,529.34
	93401296	8/22 WP Chemical Alum Sulfate		501-503-70240	6,275.80
	93403305	8/22 WP Chemical Alum Sulfate		501-503-70240	6,433.42

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69578	8/25/2022	02594	Cintas Corporation #3		627.62
	4127981777	8/22 SVC Employee Uniforms & Mats W8/10		101-431-70100	17.82
	4127981777	8/22 BLDG Employee Uniforms & Mats W8/10		101-432-84030	10.95
	4127981777	8/22 PW Employee Uniforms & Mats W8/10		101-440-70100	35.64
	4127981777	8/22 PW Employee Uniforms & Mats W8/10		107-422-70100	39.65
	4127981777	8/22 WP Employee Uniforms & Mats W8/10		501-503-70100	33.55
	4127981777	8/22 PW Employee Uniforms & Mats W8/10		501-508-70100	39.66
	4127981777	8/22 PW Employee Uniforms & Mats W8/10		502-510-70100	39.66
	4127981777	8/22 WWP Employee Uniforms & Mats W8/10		503-520-70100	33.54
	4127981777	8/22 PW Employee Uniforms & Mats W8/10		503-521-70100	39.65
	4127981777	8/22 SS Employee Uniforms & Mats W8/10		504-535-70100	24.25
	4128633403	8/22 SVC Employee Uniforms & Mats W8/17		101-431-70100	17.80
	4128633403	8/22 BLDG Employee Uniforms & Mats W8/17		101-432-84030	10.95
	4128633403	8/22 PW Employee Uniforms & Mats W8/17		101-440-70100	35.60
	4128633403	8/22 PW Employee Uniforms & Mats W8/17		107-422-70100	39.63
	4128633403	8/22 WP Employee Uniforms & Mats W8/17		501-503-70100	33.07
	4128633403	8/22 PW Employee Uniforms & Mats W8/17		501-508-70100	39.64
	4128633403	8/22 PW Employee Uniforms & Mats W8/17		502-510-70100	39.64
	4128633403	8/22 WWP Employee Uniforms & Mats W8/17		503-520-70100	33.06
	4128633403	8/22 PW Employee Uniforms & Mats W8/17		503-521-70100	39.63
	4128633403	8/22 SS Employee Uniforms & Mats W8/17		504-535-70100	24.23
69580	8/25/2022	1224	Coalinga Hardware		113.27
	810863	8/22 WP Sprayer		501-503-70140	24.84
	811250	8/22 PD Gate Key		101-413-70440	2.38
	811278	8/22 PD Marking Paint		101-413-90070	20.68
	811283	8/22 FD Medical Supplies		117-416-75000	17.59
	811309	8/22 FD Misc Supplies		101-416-70440	28.97
	811327	8/22 FD Front Office Building Supplies		101-416-84030	18.81
69581	8/25/2022	02584	Eric Beasley		31.00
	0004161	8/22 FD Fuel Reimb - E. Beasley		101-416-70160	31.00
69582	8/25/2022	1360	FedEx		100.28
	7-856-86442	8/22 CC Shipping Charge for Nov 2022 Election		101-401-92060	100.28
69583	8/25/2022	02091	Frisch Engineering, Inc.		3,190.00
	10354-2011b	8/22 WP SCADA Project		501-503-98441	3,190.00
69584	8/25/2022	1451	Hach Company		6,118.75
	13174748	8/22 WP Equipment Calibration		501-503-84020	6,118.75
69585	8/25/2022	1463	Hill Brothers Chemical Company		6,089.07
	07141538	8/22 WP Chemical Ammonia		501-503-70210	6,089.07
69586	8/25/2022	1474	Home Depot Credit Services		2,543.34
	1021608	7/22 PW Spray Bottles		501-508-70060	8.76
	1021608	7/22 PW Cleaning Supplies		501-508-84030	210.38
	1021608	7/22 PW Spray Bottles		502-510-70060	8.76
	1760033	7/22 PW Irrigation Supplies		101-440-84050	63.18
	2109932	7/22 PW Irrigation Supplies		101-440-84050	25.58
	2169710	7/22 PW Tools for Trucks # 91,92, & 93		501-508-70060	129.42
	2169710	7/22 PW Tools for Trucks # 91,92, & 93		502-510-70060	129.42
	2555919	7/22 PW Tools for Trucks # 91,92, & 93		501-508-70060	19.13
	2555919	7/22 PW Tools for Trucks # 91,92, & 93		502-510-70060	19.14
	2579563	7/22 PW Tools for Trucks # 91,92, & 93		501-508-70060	37.69
	2579563	7/22 PW Tools for Trucks # 91,92, & 93		502-510-70060	37.70
	2613545	7/22 PW Irrigation Supplies		101-440-84050	156.38
	2620845	7/22 PW Irrigation Supplies		101-440-84050	741.03
	2831057	7/22 PW Tools for Trucks # 91,92 & 93		501-508-70060	20.77
	2831057	7/22 PW Tools for Trucks # 91,92 & 93		502-510-70060	20.77
	2900426	7/22 PW Irrigation Supplies		101-440-84050	40.70

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	2901480	7/22PW Irrigation Supplies		101-440-84050	51.46
	2909836	7/22 PW Tools for Trucks # 91,92 & 93		501-508-70060	11.42
	2909836	7/22 PW Tools for Trucks # 91,92 & 93		502-510-70060	11.43
	3511245	7/22 WP Cleaning Supplies		501-503-70140	211.40
	4902109	8/22 WWP Tube for Concrete		503-520-70140	52.49
	8127566	7/22 PW Tools for Trucks #91, 92 & 93		501-508-70060	11.39
	8127566	7/22 PW Tools for Trucks #91, 92 & 93		502-510-70060	11.40
	8735884	7/22 AP Window AC Unit		101-435-84030	434.81
	901197	7/22 WP Tube for Concrete		501-503-70140	117.81
	901902	7/22 WWP Tube for Concrete		503-520-70140	131.22
	CM0000325	7/22 WWP Tube for Concrete CR		503-520-70140	-117.81
	CM0000326	7/22 WWP Tube for Concrete CR		503-520-70140	-52.49
69588	8/25/2022	1479	HR Electric		3,000.00
	I220824456	8/22 WWP Level Sensor for Bar Screen		503-520-84020	3,000.00
69589	8/25/2022	02644	Kim Turner		699.00
	20600	8/22 PD Registration for S. Anderson		101-413-86010	699.00
69590	8/25/2022	1561	Kings County Glass		585.00
	I076073	8/22 FD Windshield Repair for #M252		117-416-84060	535.00
	I076074	8/22 FD Windshield Repair for P171		101-416-84060	50.00
69591	8/25/2022	1565	KRC Safety Co., Inc.		2,571.41
	55691	8/22 PW Street Signs		107-422-70130	2,571.41
69592	8/25/2022	1661	Mountain Valley Pest Control, Inc.		103.00
	111111	7/22 WP Pest Control Service		501-503-84030	45.00
	111112	7/22 WWP Pest Control Service		503-520-84030	30.00
	111114	7/22 FD Pest Control Service		101-416-84050	28.00
69593	8/25/2022	1690	NTU Technologies, Inc.		45,924.38
	12048	8/22 WP Chemical - Protek 301		501-503-70220	45,924.38
69594	8/25/2022	1722	PG&E 1533-5		159,585.56
	0004160	705841037 7th & Elm FD Horn		101-416-72020	27.98
	0004160	7053841272 300 W Elm FD Lights		101-416-72020	3,336.45
	0004160	795617993 240 N 6th St		101-432-72020	2,364.03
	0004160	7053841516 PD/Jail/City Hall		101-432-72020	11,788.13
	0004160	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,803.43
	0004160	7053841899 27500 Phelps Ave Ste 19		101-435-72020	26.85
	0004160	7053841771 27500 Phelps Ave Ste 1		101-435-72020	117.96
	0004160	7053841050 5th & Cedar Tower Clock		101-440-72011	49.54
	0004160	7053841936 408 S 5th Lynch Park		101-440-72011	13.22
	0004160	7054189141 Sunset & 5th Ave		101-440-72011	10.51
	0004160	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	128.78
	0004160	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	888.51
	0004160	7053841439 Phelps & La Cuesta		110-424-72021	12.17
	0004160	7053841694 160 W Elm		110-424-72021	30.84
	0004160	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	44.74
	0004160	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.90
	0004160	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,023.84
	0004160	7053841501 410 El Rancho Blvd		110-424-72021	45.95
	0004160	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	47.61
	0004160	3443128925 TR 5140 Sandalwood Const Jayne & Wil		110-424-72021	126.25
	0004160	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	42.05
	0004160	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	359.00
	0004160	1638874976 25 1/2 W Polk		110-424-72021	62.10
	0004160	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	51.23
	0004160	7053841555 TR 5451 Warthan & Meadows		110-424-72021	820.19
	0004160	7053841913 N/S Valley St Lights		110-424-72021	46.71
	0004160	7053841485 Washington & Fresno		110-424-72021	10.88

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	0004160	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	10.51
	0004160	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.59
	0004160	7054518044 Coolidge N Hachman		110-424-72021	9.34
	0004160	7050007234 Coolidge N Hachman		110-424-72021	9.34
	0004160	7053841661 Forest & 5th		110-424-72021	9.82
	0004160	7053841909 200 El Rancho Blvd Irrigation Crtl		110-424-72021	10.51
	0004160	9713313248 25 1/2 W polk Traffic Control		110-424-72021	109.07
	0004160	7053841791 745 W Forest Ave Landscape		110-424-72021	10.51
	0004160	7058903139 Tache Way & Warthan St		110-424-72021	14.02
	0004160	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	20.56
	0004160	7053841990 160 W Elm		110-424-72021	20.56
	0004160	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	21.69
	0004160	7053841365 Longhollow & Echo Canyon		110-424-72021	21.70
	0004160	7053841349 160 W Elm		110-424-72021	23.81
	0004160	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	25.75
	0004160	7053841619 Monterey & Tyler		110-424-72021	10.55
	0004160	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.57
	0004160	7053841023 Monterey & Tyler Clock		110-424-72021	10.62
	0004160	7058160009 N/S of Phelps Ave (West of Posa Chanet		110-424-72021	109.42
	0004160	705381308 Van Ness & Elm		110-424-72021	47.67
	0004160	7055365996 Elm & Second		110-424-72021	117.31
	0004160	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	116.99
	0004160	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	106.07
	0004160	7053841157 240 W Elm Storage Bldg		110-424-72021	97.19
	0004160	7050256422 6th & Durian		110-424-72021	87.20
	0004160	3443128591 City Sunset St Project PM#30257800		110-424-72021	94.17
	0004160	7053841536 160 W Elm Street Light Inv Proj		110-424-72021	91.93
	0004160	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	91.89
	0004160	7051816617 Jayne Ave Willow Springs		110-424-72021	80.13
	0004160	3249826069 TR 4492 Fox Hollow II		110-424-72021	71.41
	0004160	7053841379 Polk & Forest Ave		110-424-72021	71.16
	0004160	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,791.79
	0004160	7053841397 Cambridge & Elm Hwy 198		110-424-72021	142.96
	0004160	7053841244 TR 5344 Promontory Point		110-424-72021	187.26
	0004160	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	65.03
	0004160	7053841253 Cambridge & Joaquin		110-424-72021	202.33
	0004160	3289090333 260 1/2 Cambridge Ave		110-424-72021	238.47
	0004160	7053841505 Cambridge & Elm Hwy 198		110-424-72021	264.04
	0004160	7053841979 City Yard		110-424-72021	292.78
	0004160	3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	138.15
	0004160	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	138.91
	0004160	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	224.15
	0004160	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	20.49
	0004160	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	27.13
	0004160	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.51
	0004160	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	154.58
	0004160	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	44.15
	0004160	7056027714 NE 11 20 15		501-503-72020	72.40
	0004160	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,575.30
	0004160	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	28.85
	0004160	7053841526 25034 Palmer Ave		501-503-72020	104,152.49
	0004160	7053841979 City Yard		501-508-72020	292.78
	0004160	7053841361 Alley S Pleasant & E Warthan		502-510-72020	64.10
	0004160	7053841979 City Yard		502-510-72020	292.78
	0004160	7053841466 Fres Alley Tyler & Polk		502-510-72020	108.08
	0004160	7053841358 College Alley S Side Cat Pro		502-510-72020	80.87
	0004160	7053841243 Pine Alley		502-510-72020	95.08
	0004160	7053841783 California Alley		502-510-72020	79.37
	0004160	7053841574 Coalinga Alley Madison & Mont		502-510-72020	79.49

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	0004160	7053841697 Baker Alley		502-510-72020	118.53
	0004160	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	60.70
	0004160	7053841123 Cherry Ln		502-510-72020	88.72
	0004160	7053841102 N end of Malple St		502-510-72020	57.42
	0004160	7053841066 NE Crn Harvard & College		502-510-72020	62.55
	0004160	7053841312 Thompson Btwn Valley & Polk		502-510-72020	56.02
	0004160	7052100780 NE SE 33 20 15 WWP		503-520-72020	18,224.08
	0004160	7056603692 SE 33 20 15 WWP		503-520-72020	2,224.63
	0004160	7053841979 City Yard		503-521-72020	292.78
	0004160	7053841367 Sewer Lift Station Kim		503-521-72020	34.32
	0004160	7053841328 Sewer Lift Pump P/L		503-521-72020	164.54
	0004160	7053841845 Sewer Lift Station Polk		503-521-72020	124.15
	0004160	7053841194 Sewer Lift Pump Echo		503-521-72020	379.89
69601	8/25/2022	02645	Raul Garcia		200.00
	0004158	8/22 PW Boots Reimb - R. Garcia		501-508-62080	200.00
69602	8/25/2022	1821	Self Help Enterprises		350.00
	COLHMPI Jul-22	7/22 CD 19 Home Grant Fees (PI)		304-404-88105	350.00
69603	8/25/2022	1858	Sparkletts		157.91
	9412248 080122	8/22 WWP Bottled Water		503-520-72010	157.91
69604	8/25/2022	1886	SWRCB		95.00
	0004157	8/22 WWP Certificate App Grade 1 - M. Garcia		503-520-86030	95.00
69605	8/25/2022	1907	The Hanford Sentinel		429.50
	94369	8/22 PW Elm Ave Improvements near FD		125-422-98973	429.50
69606	8/25/2022	1923	Tim Braly		3,209.68
	616013	7/22 PD Firearm - D. Cano		101-413-98040	809.68
	616014	7/22 PD Firearm - J. Fairbanks		101-413-98040	1,200.00
	616015	7/22 PD Firearm - S. Young		101-413-98040	1,200.00
69607	8/25/2022	1935	Tri-City Engineering		6,623.75
	2876-03	8/22 PW Princeton/Polk/Pleasant PG&E Trench Failu		107-422-88100	3,680.00
	2989-02	8/22 PW Polk St Rehab Phase 2 (Elm-Monterey)		305-422-98996	2,303.75
	2991-01	8/22 CD Prelim Review Subdivision (Posa East)		101-404-86500	640.00
69608	8/25/2022	02185	Unwired Broadband		251.99
	INV01425589	9/22 WP Internet Service		501-503-72030	251.99
69609	8/25/2022	2002	Wittman Enterprises, LLC		7,999.34
	2207019	7/22 FD Ambulance Billing Fee		117-416-75040	7,999.34
DFT0004037	8/5/2022	1677	Newport Trust Company		202.50
	0004097	457 Newport $$		950-000-32100	202.50
DFT0004038	8/5/2022	1677	Newport Trust Company		3,578.10
	0004098	457 Newport %		950-000-32100	3,578.10
DFT0004039	8/5/2022	1677	Newport Trust Company		935.43
	0004099	457 Newport EE$ / ER%		950-000-32100	935.43
DFT0004040	8/5/2022	1869	State Disbursement Unit		730.15
	0004106	SDU Fresno County		950-000-34010	730.15
DFT0004041	8/5/2022	1869	State Disbursement Unit		64.84
	0004107	SDU Kings County DCSS		950-000-34010	64.84
DFT0004042	8/5/2022	02078	SDI		3,093.04
	0004109	SDI		950-000-31500	3,093.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
DFT0004043	8/5/2022	02077	SDI (Mgr)		334.49
	0004110	Mgr SDI		950-000-31500	334.49
DFT0004044	8/5/2022	1331	Employment Development Dept.		12,351.88
	0004111	State WH		950-000-31200	12,351.88
DFT0004045	8/5/2022	1957	United States Treasury		75,873.06
	0004112	Fed W/H		950-000-31100	28,139.78
	0004112	Social Seccurity		950-000-31300	38,685.80
	0004112	Medicare		950-000-31400	9,047.48
DFT0004046	8/19/2022	1677	Newport Trust Company		202.50
	0004132	457 Newport $$		950-000-32100	202.50
DFT0004047	8/19/2022	1677	Newport Trust Company		3,626.70
	0004133	457 Newport %		950-000-32100	3,626.70
DFT0004048	8/19/2022	1677	Newport Trust Company		942.58
	0004134	457 Newport EE$ / ER%		950-000-32100	942.58
DFT0004049	8/19/2022	1869	State Disbursement Unit		730.15
	0004147	SDU Fresno County		950-000-34010	730.15
DFT0004050	8/19/2022	1869	State Disbursement Unit		64.84
	0004148	SDU Kings County DCSS		950-000-34010	64.84
DFT0004051	8/19/2022	02078	SDI		3,245.21
	0004150	SDI		950-000-31500	3,245.21
DFT0004052	8/19/2022	02077	SDI (Mgr)		334.49
	0004151	Mgr SDI		950-000-31500	334.49
DFT0004053	8/19/2022	1331	Employment Development Dept.		12,067.37
	0004152	State WH		950-000-31200	12,067.37
DFT0004054	8/19/2022	1957	United States Treasury		73,870.12
	0004153	Fed W/H		950-000-31100	26,051.46
	0004153	Social Seccurity		950-000-31300	38,754.92
	0004153	Medicare		950-000-31400	9,063.74
DFT0004055	8/18/2022	02078	SDI		7.31
	0004154	SDI		950-000-31500	7.31
DFT0004056	8/18/2022	1331	Employment Development Dept.		43.88
	0004155	State WH		950-000-31200	43.88
DFT0004057	8/18/2022	1957	United States Treasury		247.98
	0004156	Fed W/H		950-000-31100	146.26
	0004156	Social Seccurity		950-000-31300	82.44
	0004156	Medicare		950-000-31400	19.28
				Grand Total:	**1,479,659.40**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	98,984.01
102 - PD EVIDENCE FUND	326.00
107 - GAS TAX FUND	21,794.66
110 - LTF - ARTICLE VIII FUND	16,391.09
111 - SB1-ROAD REHAB MAINT ACCT FUND	21,572.67
117 - IGT-INTERGOVERNMENTAL TRANSFER	18,466.27
125 - MEASURE C-STREET MAINTENANCE	4,690.75
303 - CDBG PROGRAM FUND	1,668.00
304 - HOME PROGRAM FUND	985.95
305 - CALTRANS GRANTS FUND	295,217.80
306 - SPECIAL REVENUE GRANTS FUND	11,139.82
501 - WATER ENTERPRISE FUND	396,599.33
502 - GAS ENTERPRISE FUND	127,083.95
503 - SEWER ENTEPRISE FUND	46,314.59
504 - SANITATION ENTERPRISE FUND	187,732.39
815 - LOW/MOD HOUSING ASSET FUND	2,805.11
820 - RORF-REDEV OBLIG RETIREMT FUND	1,359.34
950 - PAYROLL TRUST & AGENCY FUND	226,527.67
Grand Total:	**1,479,659.40**

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-37,374.46
101-401-72030	Telephone	215.09
101-401-86034	Coalinga Area Chamber	15,000.00
101-401-88010	City Attorney Fees	10,329.07
101-401-88040	Computer Programming	111.54
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	1,784.12
101-401-92060	Election Expense	100.28
101-404-70100	Uniforms	489.19
101-404-70160	Gasoline & Diesel	45.99
101-404-72030	Telephone	125.49
101-404-86030	Subs., Dues, & Publicatio	1,499.00
101-404-86500	Planning-Reimbursable F	1,235.00
101-404-88040	Computer Programming	142.74
101-404-88090	General Engineering	160.00
101-404-88100	Professional Services	2,677.91
101-405-70160	Gasoline & Diesel	83.68
101-405-72030	Telephone	116.08
101-405-86010	Training, Travel, & Confe	348.67
101-405-86030	Subs., Dues, & Publicatio	1,499.00
101-405-88040	Computer Programming	111.54
101-406-70010	Office Supplies	10.60
101-406-72030	Telephone	5.97
101-406-86010	Training, Travel, & Confe	174.33
101-406-88040	Computer Programming	24.94
101-408-70010	Office Supplies	404.05
101-408-72030	Telephone	62.86
101-408-88040	Computer Programming	72.78
101-413-70010	Office Supplies	255.92
101-413-70040	Printing & Binding	217.84
101-413-70101	Uniforms-Safety Equipm	3,409.98
101-413-70160	Gasoline & Diesel	7,451.63
101-413-70380	Inmate Food/Jail Supplie	389.47
101-413-70440	Miscellaneous Supplies	357.55
101-413-72010	Water, Gas, Sanitation &	52.81

Account Summary

Account Number	Account Name	Payment Amount
101-413-72020	Electric	22.39
101-413-72030	Telephone	5,481.82
101-413-84010	Office Equip. Repairs &	900.00
101-413-84020	Major Equip. Repairs &	315.00
101-413-84030	Buildings Repairs & Mai	1,664.75
101-413-84060	Vehicle Parts, Repairs &	438.82
101-413-86010	Training, Travel, & Confe	3,736.00
101-413-86030	Subs., Dues, & Publicatio	564.07
101-413-88040	Computer Programming	5,371.32
101-413-88100	Professional Services	522.30
101-413-90070	Investigative Expenses	1,771.07
101-413-92120	Booking Fees	32.82
101-413-92211	K9 Program Expense	97.79
101-413-98040	Major Machinery & Equi	3,209.68
101-415-72010	Water, Gas, Sanitation &	95.15
101-415-72030	Telephone	25.05
101-415-88100	Professional Services	1,800.00
101-416-70030	Postage & Freight Out	4.48
101-416-70050	Education Materials & S	936.64
101-416-70060	Small Tools & Equipment	67.65
101-416-70160	Gasoline & Diesel	15,789.67
101-416-70440	Miscellaneous Supplies	59.96
101-416-70450	Station Supplies	458.00
101-416-72010	Water, Gas, Sanitation &	808.96
101-416-72020	Electric	3,364.43
101-416-72030	Telephone	912.79
101-416-84010	Office Equip. Repairs &	555.55
101-416-84030	Buildings Repairs & Mai	434.68
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	110.13
101-416-86010	Training, Travel, & Confe	1,899.87
101-416-88040	Computer Programming	932.82
101-416-88100	Professional Services	72.00
101-431-70100	Uniforms	543.32
101-431-70150	Vehicle Parts & Supplies	98.96
101-431-72030	Telephone	50.34
101-432-72010	Water, Gas, Sanitation &	1,265.02
101-432-72020	Electric	14,152.16
101-432-72030	Telephone	871.61
101-432-84030	Buildings Repairs & Mai	3,649.80
101-435-72010	Water, Gas, Sanitation &	459.11
101-435-72020	Electric	1,948.24
101-435-72030	Telephone	162.03
101-435-84030	Buildings Repairs & Mai	434.81
101-440-62080	Uniform Allowance	318.51
101-440-70100	Uniforms	142.20
101-440-70442	Tree Purchase/Planting	181.35
101-440-72011	Water/Electric - City Plot	7,163.75
101-440-84050	Grounds Repairs & Main	1,829.31
101-440-88100	Professional Services	131.25
101-440-98981	Splash Pad Project	1,107.92
102-000-14501	PD Evidence Monies in T	326.00
107-422-70010	Office Supplies	13.35
107-422-70100	Uniforms	1,220.61
107-422-70130	Street Materials	4,626.46
107-422-72010	Water/Electric - City Plot	4,180.21
107-422-72021	Street Light Electricity	5,195.75
107-422-72030	Telephone	16.16

Account Summary

Account Number	Account Name	Payment Amount
107-422-84050	Grounds Repairs & Main	47.60
107-422-88040	Computer Programming	151.10
107-422-88100	Professional Services	6,343.42
110-424-72021	Street Light Electricity	12,174.95
110-424-98401	Slurry Seal, Cape Seal	3,095.00
110-424-98999	Street Light Acquisition	1,121.14
111-000-10003	Retention Payable	21,038.92
111-422-98910	Sunset St. Improvement	320.00
111-422-98997	7th Street Improvement	213.75
117-416-70010	Office Supplies	80.08
117-416-72030	Telephone	14.79
117-416-75000	Medical Equipment & Su	5,803.21
117-416-75010	Meals-Ambulance Runs	410.36
117-416-75040	Ambulance Billing Contr	9,350.36
117-416-84050	Grounds Repairs & Main	641.25
117-416-84060	Vehicle Parts, Repairs &	2,149.10
117-416-88040	Computer Programming	17.12
125-422-98973	Elm St. Improvements N	4,690.75
303-405-88117	CDBG CV2&CV3 Grant E	1,668.00
304-404-88105	19-HOME-14965 Grant E	985.95
305-000-10003	Retention Payable	-13,807.30
305-422-98930	Polk St. Improv-5th to El	1,463.75
305-422-98970	ADA Improv-ATP Cycle 0	750.00
305-422-98974	CMAQ-NW Trail Seg 1, 2,	13,705.47
305-422-98975	ATP5-Est Polk St Bike-Pe	794.92
305-422-98980	CMAQ-Trail Seg 10/11/1	279,990.96
305-422-98982	Trail Improv-ATP Cycle 4	4,317.50
305-422-98996	Polk St. Rehab Phase 2 El	2,303.75
305-422-98998	CMAQ Alley Paving Phas	5,698.75
306-404-98578	ADU Grant Expense	6,261.07
306-422-98575	Centennial Park DPR Gra	2,439.38
306-422-98576	Sandalwood Park DPR Gr	2,439.37
501-000-14500	Security Deposits	1,200.00
501-400-51020	Untreated Water Sales C	-394.92
501-406-70010	Office Supplies	168.04
501-406-70030	Postage & Freight Out	2,681.77
501-406-70040	Printing & Binding	1,437.88
501-406-70160	Gasoline & Diesel	222.94
501-406-72030	Telephone	191.82
501-406-86030	Subs., Dues, & Publicatio	599.60
501-406-88040	Computer Programming	338.18
501-406-98030	Office Furniture & Equip	355.60
501-503-62080	Uniform Allowance	173.73
501-503-70010	Office Supplies	501.35
501-503-70100	Uniforms	1,087.41
501-503-70140	Utility Parts & Supplies	683.12
501-503-70160	Gasoline & Diesel	1,129.60
501-503-70202	Lab Supplies	1,500.95
501-503-70210	Chemicals Ammonia	6,089.07
501-503-70220	Chemicals Zinc Ortho	45,924.38
501-503-70230	Chemicals Chlorine	4,526.04
501-503-70240	Chemicals Aluminate Sul	38,618.47
501-503-70400	Chemicals Sodium Perm	25,072.45
501-503-72010	Water, Gas, Sanitation &	83.01
501-503-72020	Electric	107,085.90
501-503-72030	Telephone	795.59
501-503-80010	Water Purchases	43,634.90
501-503-82030	Equipment Rental	34.00

Account Summary

Account Number	Account Name	Payment Amount
501-503-84020	Major Equip. Repairs &	7,437.61
501-503-84030	Buildings Repairs & Mai	38,734.28
501-503-84060	Vehicle Parts, Repairs &	25.00
501-503-84072	Safety Equip. Repairs &	175.19
501-503-88010	City Attorney Fees	520.83
501-503-88040	Computer Programming	230.92
501-503-88081	Outside Laboratory	1,322.50
501-503-88100	Professional Services	7,891.84
501-503-88130	Grant Writing/Applicatio	9,922.50
501-503-92090	Taxes, Licenses, & Fees	800.00
501-503-98441	Water Revenue Bond Pr	6,262.25
501-508-62080	Uniform Allowance	200.00
501-508-70010	Office Supplies	46.71
501-508-70060	Small Tools & Equipment	285.16
501-508-70100	Uniforms	1,220.63
501-508-70140	Utility Parts & Supplies	4,620.11
501-508-70160	Gasoline & Diesel	1,291.11
501-508-72020	Electric	292.78
501-508-72030	Telephone	422.32
501-508-84030	Buildings Repairs & Mai	210.38
501-508-88040	Computer Programming	158.22
501-508-88100	Professional Services	600.00
501-508-88121	Geographic Information	127.00
501-508-88130	Grant Writing/Applicatio	1,599.25
501-508-92090	Taxes, Licenses, & Fees	262.46
501-508-98040	Major Machinery & Equi	23,629.16
501-508-98054	Water Meters	4,570.24
502-406-70010	Office Supplies	150.37
502-406-70030	Postage & Freight Out	2,346.54
502-406-70040	Printing & Binding	1,370.17
502-406-70160	Gasoline & Diesel	195.08
502-406-72030	Telephone	168.44
502-406-86030	Subs., Dues, & Publicatio	524.65
502-406-88040	Computer Programming	296.62
502-406-98030	Office Furniture & Equip	311.15
502-510-70010	Office Supplies	46.71
502-510-70060	Small Tools & Equipment	238.62
502-510-70100	Uniforms	2,318.87
502-510-70160	Gasoline & Diesel	1,291.10
502-510-72020	Electric	1,243.71
502-510-72030	Telephone	391.99
502-510-80020	PG&E Wholesale Transp	41,162.25
502-510-80030	Gas Purchases for Resale	35,048.34
502-510-88040	Computer Programming	380.58
502-510-88100	Professional Services	13,980.89
502-510-88121	Geographic Information	127.00
502-510-88130	Grant Writing/Applicatio	1,599.25
502-510-92090	Taxes, Licenses, & Fees	262.46
502-510-98040	Major Machinery & Equi	23,629.16
503-406-70010	Office Supplies	80.69
503-406-70030	Postage & Freight Out	1,542.01
503-406-70040	Printing & Binding	901.90
503-406-70160	Gasoline & Diesel	128.19
503-406-72030	Telephone	96.79
503-406-86030	Subs., Dues, & Publicatio	344.77
503-406-88040	Computer Programming	168.38
503-406-98030	Office Furniture & Equip	204.47
503-520-70010	Office Supplies	64.47

Account Summary

Account Number	Account Name	Payment Amount
503-520-70100	Uniforms	1,286.75
503-520-70140	Utility Parts & Supplies	13.41
503-520-70160	Gasoline & Diesel	793.78
503-520-72010	Water, Gas, Sanitation &	2,275.94
503-520-72020	Electric	20,448.71
503-520-72030	Telephone	118.85
503-520-82030	Equipment Rental	17.00
503-520-84020	Major Equip. Repairs &	3,000.00
503-520-84030	Buildings Repairs & Mai	247.62
503-520-86030	Subs., Dues, & Publicatio	95.00
503-520-88040	Computer Programming	301.47
503-520-88080	Laboratory	250.00
503-520-88100	Professional Services	600.00
503-520-98991	WWTP Automation & Se	1,195.00
503-521-70010	Office Supplies	6.67
503-521-70100	Uniforms	1,220.60
503-521-70160	Gasoline & Diesel	1,291.10
503-521-72010	Water, Gas, Sanitation &	163.71
503-521-72020	Electric	995.68
503-521-72030	Telephone	341.78
503-521-84030	Buildings Repairs & Mai	35.00
503-521-88040	Computer Programming	297.90
503-521-88100	Professional Services	5,865.00
503-521-88121	Geographic Information	127.00
503-521-88130	Grant Writing/Applicatio	1,599.25
503-521-98994	La Questa Lift Station Re	195.70
504-400-48170	Reimbursements & Refu	-1,937.72
504-406-70010	Office Supplies	10.41
504-406-70030	Postage & Freight Out	134.09
504-406-70040	Printing & Binding	204.83
504-406-70160	Gasoline & Diesel	11.15
504-406-72030	Telephone	9.96
504-406-86030	Subs., Dues, & Publicatio	29.98
504-406-88040	Computer Programming	17.34
504-406-98030	Office Furniture & Equip	17.78
504-530-88170	Mid Valley Sanitation Se	186,872.29
504-535-70100	Uniforms	899.02
504-535-70160	Gasoline & Diesel	1,419.98
504-535-72030	Telephone	3.78
504-535-88100	Professional Services	39.50
815-609-88100	Professional Services	2,455.11
815-609-88124	2013 CDBG Grant Expen	350.00
820-610-70010	Office Supplies	6.69
820-610-72030	Telephone	1.23
820-610-88040	Computer Programming	1.42
820-610-96512	Continuing Disclosure Fe	1,350.00
950-000-31100	Federal Withholding	54,337.50
950-000-31200	State Income Tax Withh	24,463.13
950-000-31300	FICA Withheld	77,523.16
950-000-31400	Medicare Insurance Wit	18,130.50
950-000-31500	State Disability Insuranc	7,014.54
950-000-32100	Employee Deferred Com	32,641.48
950-000-32300	Employee Long Term Dis	2,337.22
950-000-32400	Life Insurance	530.52
950-000-33000	CLOCEA Dues Withheld	1,547.35
950-000-33200	CPOA Dues Withheld	799.20
950-000-33300	Fire Assoc. Dues Withhel	940.00
950-000-34010	Other W/H Garnishment	2,039.98

Account Summary

Account Number	Account Name	Payment Amount
950-000-34060	Prepaid Legal Services	296.38
950-000-34500	Unreimbursed Med/Dep	3,926.71
	Grand Total:	**1,479,659.40**

Project Account Summary

Project Account Key		Payment Amount
None		1,479,659.40
	Grand Total:	**1,479,659.40**

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Information on Cannabis Taxes Due for Calendar Year 2022
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a future agenda item by Councilman Horn and is informational only.

II. BACKGROUND:

There are 7 active cannabis license holders in Coalinga that pay cannabis taxes.

III. DISCUSSION:

Of the 7 license holders, 3 are current on taxes and 4 are past due; 2 are past due since April 1, 2022, and 2 are past due since July 1, 2022.

The past due amount owed for FY 22 is $183,185.75.

The past due amount owed for FY 23, to date, is at least $214,385.75. One of the past due license holders is based on gross receipts rather than square footage so the City cannot calculate that amount owed at this time.

IV. ALTERNATIVES:

None. Informational only.

V. FISCAL IMPACT:

None. Informational only.

ATTACHMENTS:

File Name	Description

No Attachments Available

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Direct Staff to Proceed With a Final Draft of the Gray Water Rebate Program
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Larry Miller, Public Works and Utilities Coordinator

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I. RECOMMENDATION:

Staff has no formal recommendation as this was a Future Agenda item.

II. BACKGROUND:

Staff was tasked with outlining a feasible Gray Water Rebate Program.

III. DISCUSSION:

Gray water by definition is untreated wastewater which has not been contaminated by any toilet discharge, has not been affected by infectious, contaminated, or unhealthy bodily wastes, and which does not present a threat from contamination by unhealthful processing, manufacturing, or operating wastes.

Utilizing this water to support irrigation of trees, shrubs, and other plant matter could potentially have a net positive impact on water use in Coalinga.

There are three major types of gray water systems permitted by the plumbing code. HCD 1 systems ("Clothes Washer System"), Simple System (< 250 gallons/day & > Clothes Washer System), and Complex System (> 250 gallons/day).

Of those systems staff recommends only utilizing the clothes washer system for the purposes of this rebate program. This is based on the cost effectiveness, ease of implementation, and a wider potential for implementation.

These systems can typically provide 12.5 gallons for a front load washer and 20 gallons for a top load system. Depending on the average load count, this may be a significant amount of water. However, that may exceed the needs for the plants being fed by the system. With this in mind, these systems are required to feature a diverting valve that would allow the user to choose to either provide water to plants or send the water to the sewer system.

Clothes washer systems do not require any type of permitting and can be done with or without any intervention from the City unless we implement rules to make the systems more regulated. Any required plumbing configuration guidelines are already provided by the California Plumbing code. Those guidelines are loosely as follows:

These systems do not require you to be a licensed plumber or hold a valid contractor license. However, if a

"Handy Man" were to install the system, they are still subject to a total cost limitation (materials & labor) of $500.00. If the project is to exceed this amount, a licensed contractor would have to be utilized.
An outline to the program is as follows:

- Must be gravity fed, no pumps other than pump inside washing machine.
- Must be sub-surface. Any piping above the surface must be covered with two inches of rock/mulch/soil or hard cover.
- Cannot be allowed to pond or run-off. Doing so would be considered a nuisance (requires ordinance change.)
- System must be designed to minimize human contact.
- System must include a manual for operation during its entire lifetime.
- The design must include a clearly labeled diverting valve.

These systems do not require you to be a licensed plumber or hold a valid contractor license. However, if a "Handy Man" were to install the system, they are still subject to a total cost limitation (materials & labor) of $500.00. If the project is to exceed this amount, a licensed contractor would have to be utilized.

An outline to the program is as follows:

- Program will only cover HCD 1 – Clothes Washer Systems
- Fund up to $1,000 of installation. Proof of materials and labor costs would be required to receive reimbursement. In most cases, this should cover 100% of cost.
- Applications will be routed to appropriate staff. This will be initially limited to 20 applicants. Once all 20 applicants have completed their project, and there is still funding available it will be extended to extra applicants.
- Work can be completed by anyone but recommended to be done by a licensed plumber.
- Funds will be dispersed when receipts for labor and materials are received by staff AND a functioning system has been witnessed.

As an additional requirement to the implementation of this program, staff suggests some amendments to the Sec. 7-6 *Property Maintenance* ordinance. The requisite changes would declare any ponding or run-off of gray water from a Clothes Washing Machine a public nuisance and abated as such.

IV. ALTERNATIVES:

Council may make changes to proposed rebate program.

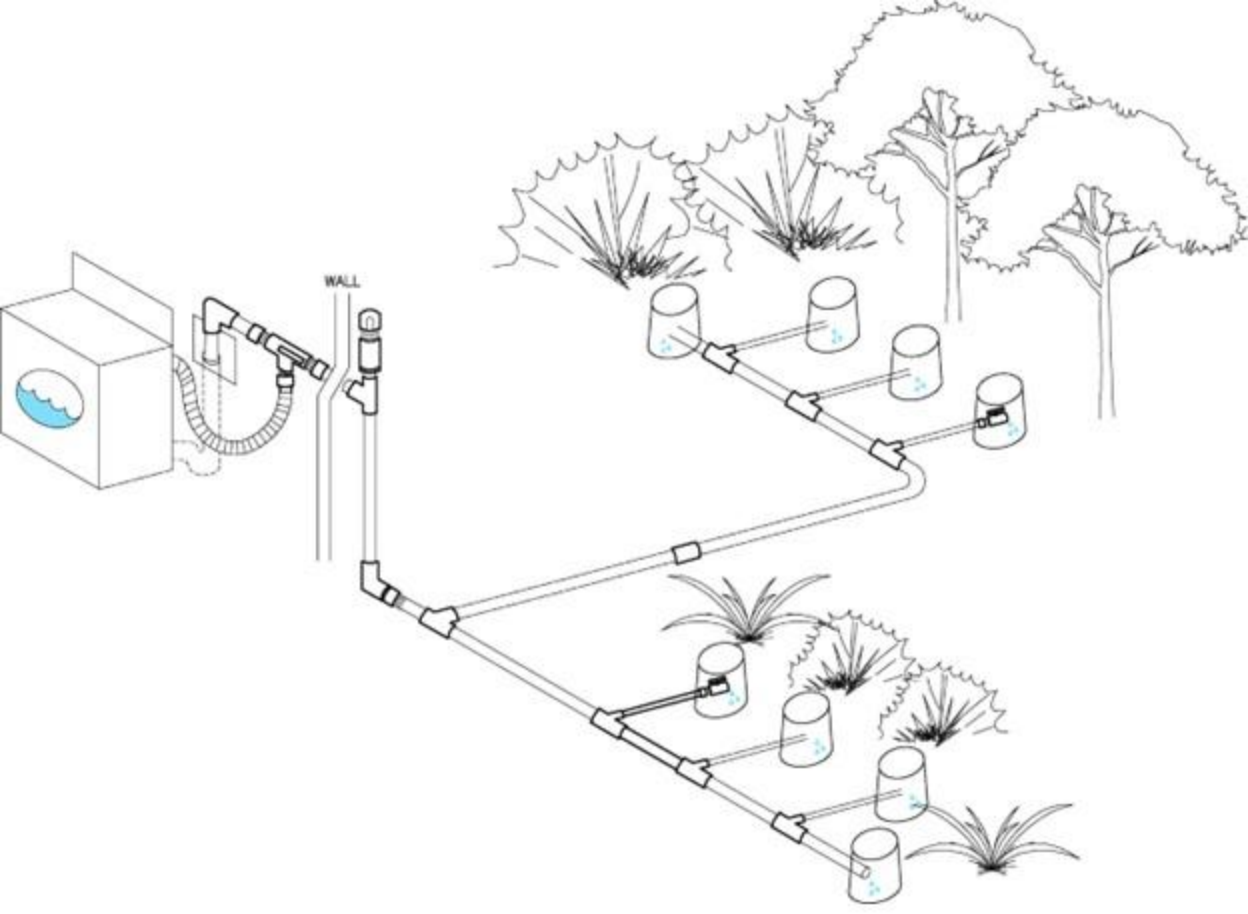
V. FISCAL IMPACT:

Average System Cost
Cost | Materials $150-$300 | Labor $500 - $2000 depending on complexity

Staff recommends allocating $20,000 to this program (up to $1,000 rebate per customer for approximately 20 customers). This will be taken from the Wastewater Enterprise fund. This is not a budgeted expense, but ample funds exist to support such a cost.

ATTACHMENTS:

File Name	Description
greywatersystemillustration.jpg	Greywater System Illustration


WALL

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Direct Staff to Obtain a Cost Estimate for a 5-10 Mile Range Drone for Police Department
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a future agenda item by Councilman Horn.

II. BACKGROUND:

III. DISCUSSION:

This item Directs Staff to Obtain a Cost Estimate for a 5-10 Mile Range Drone for Police Department.

Once a cost estimate is obtained, it will be brought back to Council for consideration at a future meeting.

IV. ALTERNATIVES:

Do not direct staff.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Direct Staff to Obtain Local Quote for Fire Extinguisher Services to Compare Costs to Current Service Contract
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Councilman Horn.

II. BACKGROUND:

III. DISCUSSION:

This item Directs Staff to Obtain Local Quote for Fire Extinguisher Services to Compare Costs to Current Service Contract

IV. ALTERNATIVES:

Do not direct staff.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Direct Staff to Obtain Cost Estimates to Purchase a New Razor and Repair the Existing Razor for Police Department
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a future agenda item by Councilman Horn.

II. BACKGROUND:

III. DISCUSSION:

This item Directs Staff to Obtain Cost Estimates to Purchase a New Razor and Repair the Existing Razor for Police Department.

Once estimates are obtained, they will be brought back to Council for consideration.

IV. ALTERNATIVES:

Do not direct staff to obtain cost estimates.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Receive Cost Estimate and Approve Safety Improvements at Intersection of Hayes/Harrison/Third Streets
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

There is no staff recommendation. Councilman Ramirez previously requested a future agenda item to address safety improvements at the intersession of Harrison, Hayes and 3rd Streets and Council directed staff to proceed with developing a plan and cost estimate for Option B as presented.

II. BACKGROUND:

Councilman Ramirez expressed concern for safety at the intersection of Hayes, Harrison and 3rd Street and wanted to see if there were some safety enhancements that the City could consider including but not limited to stop signs.

At the last meeting, staff discussed a couple possible solutions for improving safety at the unorthodox intersection of Harrison/3rd and Hayes for the council to consider and for staff to further design and develop a cost estimate. Council directed staff to proceed with developing a plan and cost estimate for "Option B." for their consideration.

III. DISCUSSION:

The City Engineer refined Option B based on the discussion from the last meeting. Both islands will have curb paint on the leading curb faces, and the southern splitter island will have a yellow type one object marker sign as well as channelizing lines. The City Engineer has included 3/8 gravel, river cobble, and mesa boulders as separate line items. If the Council chooses to use these hardscape items, then the islands will further stand out and their design will be consistent with the City’s other median islands.

The bid item prices reflect the City's most recent bid results. The mobilization, concrete removal and disposal, HMA, Aggregate Base, and Curb bid item unit prices are inflated due to the small quantity needed. If the project is bid alongside a larger project, it may be possible to see lower unit costs for these bid items and save anywhere from $12,000 to $15,000.

The Engineer's preliminary cost estimate for this project is $106,792.00 which includes a 10% contingency.

IV. ALTERNATIVES:

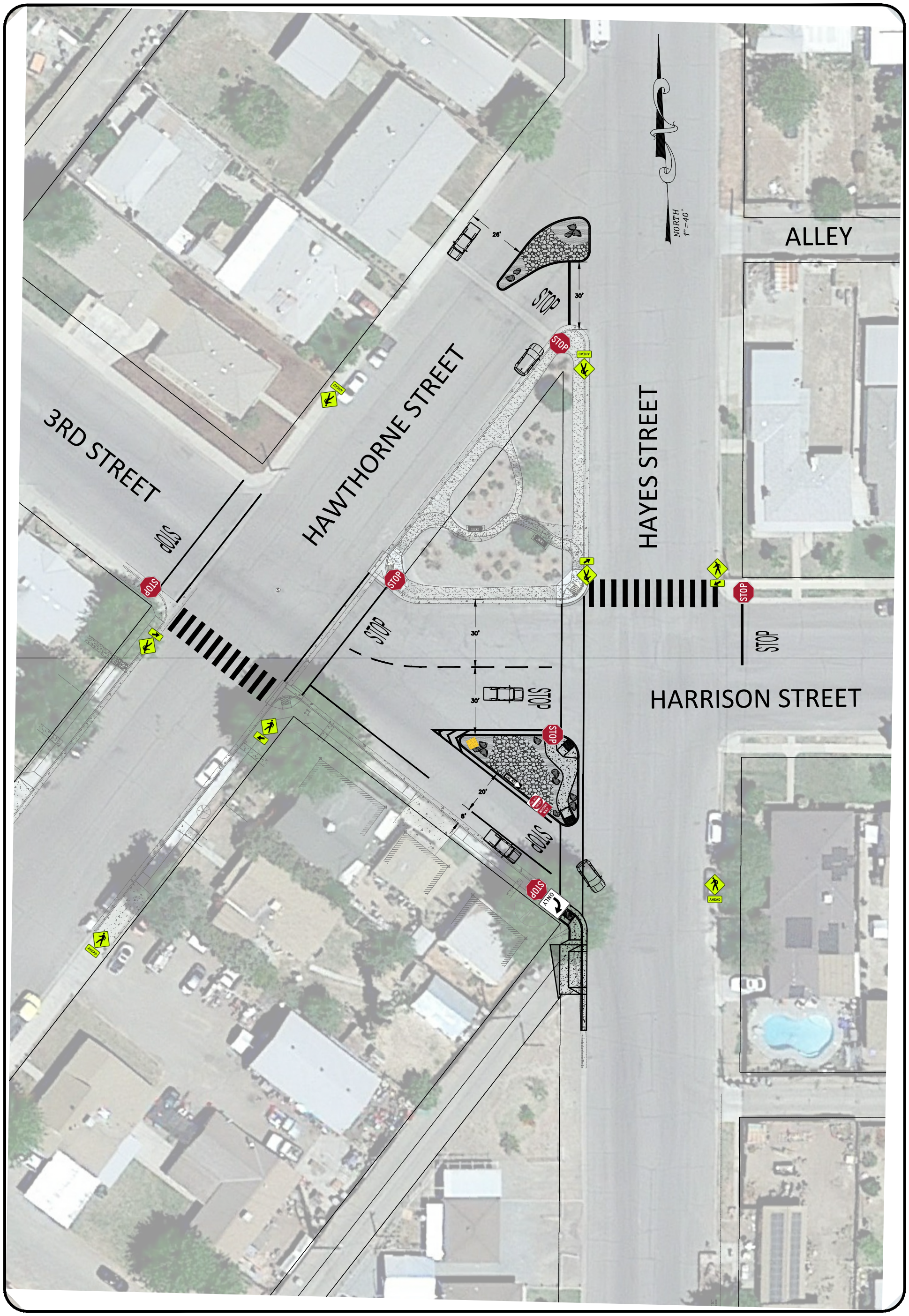
1. Do not direct staff to proceed with safety improvements;
2. Modify safety improvements.

V. FISCAL IMPACT:

The estimated cost for this project is $106,792.00 which include the necessary design engineering needed to complete the plans and advertise for bidding. If the Council chooses to proceed with this project, it would be derived from the Measure C - Flexible Funding Account. This is an unbudgeted expense but the funds are available for this project if the Council so chooses.

ATTACHMENTS:

File Name	Description
3rd___Hayes_Traffic_Safety_Improvements_Plan_(Rev.9-21-2022).pdf	Updated Hayes Street Plan 9-21-2022
3001_Preliminary_Cost_Estimate.pdf	Hayes Street Cost Estimate



Scale: 1"=40'
Date: 2022.Sep.21
Drwn: C.M.
Chckd: D.J.
JN#: 3001

IMPROVEMENTS PLAN FOR:

3rd & Hayes
TRAFFIC SAFETY IMPROVEMENTS

COALINGA, CALIFORNIA

Tri City Engineering, Inc.
Engineers Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

	DATE	APPRVD.	REVISION
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Scale: 1”=10’
Date: 2022.Sep.21
Drwn: C.M.
Chckd: D.J.
JN#: 3001

IMPROVEMENTS PLAN FOR:

3rd & Hayes
TRAFFIC SAFETY IMPROVEMENTS

COALINGA, CALIFORNIA

Tri City Engineering, Inc.
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4630 W. Jennifer Ave. #101
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4630 W. Jennifer Ave. Suite 101
Fresno, CA 93722-6415
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Fax: (559) 447-9074
www.TriCityEngineering.com

PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST
City of Coalinga - Hayes & 3rd Traffic Safety Improvements

JN 3001

Created: ***September 19, 2022***
Revised: ***September 21, 2022***

GENERAL ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	$4,600.00	$4,600.00
2	WORKER SAFETY	LS	1	$460.00	$460.00
3	TRAFFIC CONTROL	LS	1	$2,660.00	$2,660.00
4	DUST CONTROL	LS	1	$1,150.00	$1,150.00
5	CONSTRUCTION SURVEYING	LS	1	$2,500.00	$2,500.00
ST-G			**GENERAL ITEMS SUBTOTAL**		**$11,370.00**

STREET IMPROVEMENT ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
6	CONCRETE/PAVEMENT REMOVAL AND DISPOSAL	CY	32	$300.00	$9,600.00
7	HOT MIX ASPHALT TYPE A (HMA-A)	TON	9	$500.00	$4,500.00
8	AGGREGATE BASE CLASS II	TON	22	$180.00	$3,960.00
9	CONCRETE DRIVEWAY APPROACH	SF	209	$15.00	$3,135.00
10	CONCRETE 6" MEDIAN CURB	LF	272	$50.00	$13,600.00
11	CONCRETE 6" CURB & GUTTER	LF	65.5	$60.00	$3,930.00
12	CONCRETE CURB RAMP	SF	218.0	$30.00	$6,540.00
13	CONCRETE SIDEWALK	SF	216	$15.00	$3,240.00
14	TRAFFIC STRIPING & MARKINGS	LS	1	$14,250.00	$14,250.00
ST-1			**STREET IMPROVEMENT ITEMS SUBTOTAL**		**$62,755.00**

LANDSCAPING ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
15	WEEDBLOCK LANDSCAPING FABRIC	SF	1,482	$0.50	$741.00
16	GRAVEL (3/8")	SF	575	$3.00	$1,725.00
17	RIVER COBBLE (2"-4")	SF	907	$8.00	$7,256.00
18	MESA BOULDERS (3'-4')	EA	14	$400.00	$5,600.00
L-1			**LANDSCAPING ITEMS SUBTOTAL**		**$15,322.00**

PRELIMINARY ENGINEERING

Item No.	Description	Unit	Quantity	Unit Price	Extension
19	DESIGN ENGINEERING	LS	1	$5,400.00	$5,400.00
PE-1			**PRELIMINARY ENGINEERING SUBTOTAL**		**$5,400.00**

CONSTRUCTION ENGINEERING

Item No.	Description	Unit	Quantity	Unit Price	Extension
20	CONSTRUCTION MANAGEMENT	LS	1	$3,000.00	$3,000.00
CE-1			**CONSTRUCTION ENGINEERING SUBTOTAL**		**$3,000.00**

SUMMARY OF CONSTRUCTION COSTS

Section	Description		Subtotal
ST-G	GENERAL ITEMS SUBTOTAL		$11,370.00
ST-1	STREET IMPROVEMENT ITEMS SUBTOTAL		$62,755.00
L-1	LANDSCAPING ITEMS SUBTOTAL		$15,322.00
CE-1	CONSTRUCTION ENGINEERING SUBTOTAL		$3,000.00
		CONSTRUCTION SUBTOTAL	**$92,447.00**
		10% CONTINGENCY	**$8,945.00**
		CONSTRUCTION TOTAL	**$101,392.00**
PE-1	PRELIMINARY ENGINEERING SUBTOTAL		$5,400.00
		PROJECT TOTAL	**$106,792.00**

File:
F:\Docs\3000's\3001 Hayes & 3rd Traffic Safety Improvements\Cost Estimate\3001 Preliminary Cost Estimate.xlsx

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9/21/2022 7:51 AM

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Approve Beer, Wine and Spirits Off-Sale Business License, through the Department of Alcoholic Beverage Control (ABC) within Census Tract 81 in the City of Coalinga for the Grocery Outlet located at 25 W Polk Street
Meeting Date:	October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff recommends consideration and approval of a request for a Beer, Wine and Distilled Sprits License at the Proposed Grocery Outlet located at 25 W. Polk Street. Further, authorizing the Assistant City Manager, as the designated subordinate officer, to issue a letter to the State Department of Alcoholic Beverage Control (ABC) in accordance with Part 3 of the ABC application.

II. BACKGROUND:

The proposed Grocery Outlet is to be located in the Homestead Shopping Center at 25 W. Polk Street and will be applying for either a Type 20-off sale (Beer Wine) or Type 21 off-sale (Beer, Wine and Spirits) through the State Department of Alcoholic Beverage Control.

The City of Coalinga requires a Conditional Use Permit for these establishments unless exempt as prescribed in the Planning and Zoning Code. The Applicant submitted their CUP application to Community Development Department and received approval by the Planning Commission on September 27, 2022.

III. DISCUSSION:

Section 23958.4 of the Business and Professions Code limits the number of licenses allowed within any given census tract and if exceeded, the local governing body shall determine whether public convenience or necessity would be served by the issuance of an additional permit.

According to the attached application, there are currently eight (6) off-sale licenses within Census Tract 81. According to ABC, the maximum number of allowed licenses under the Business and Professions Code Section 23958.4 is four (4). All licenses beyond four (4) are required to be approved by the governing body.

Planning Staff spoke with the Police Department and there was no concern related to the issuance of the additional license in the City.

The Community Development Department recommends that the Council authorize the Assistant City Manager, as the designated subordinate officer, to issue a letter to be attached to the application indicating public convenience or necessity would be served by the issuance of a license.

IV. ALTERNATIVES:

Do not make the finding of public convenience and necessity - not recommended.

V. FISCAL IMPACT:

Approval of the license would have a sale tax and business license tax benefit to the City. The revenue would benefit the General Fund.

ATTACHMENTS:

File Name	Description
CUP_22-04_Application.pdf	CUP Application with Supporting Documents

CITY OF COALINGA
CONDITIONAL USE PERMIT APPLICATION

CUP 22-04 (Application Number) 9/13/2022 (Date)

APPLICANT INFORMATION:

Applicant/Property Owner: Grocery Outlet Inc / Ahmed Alamsi

Mailing Address: 5650 Hollis St, Emeryville CA 94608

Telephone Number: 209-595-9818 Assessor Parcel Number: 083-080-605

Property Location: 25 W Polk St

Legal Description (lot, block, Tracts, etc.) Homestead Marketplace

PROPERTY USE INFORMATION:

Current Zoning: Regional Commercial

Existing Number of Lots: — Proposed Number of Lots: — Area of Parcel: —

Proposed Use: Grocery store selling customary grocery store items in addition to beer / wine / distilled spirits. The alcholic beverages will not be consumed on the premises (off-premise only).

(If additional space is required attach separate sheet of paper)

Describe any new structures or improvements associated with use (indicate total square footage of structures).

Grocery Outlet will occupy a portion (app 19,000 sf) of the 94,423 sf former Kmart building.

(If additional space is required attach separate sheet of paper)

Describe operational characteristics of use (hours of operation, number of employees, vehicle traffic to and from use, parking requirements, etc.)

See attached project description.

The undersigned applicant has the ability and intention to proceed with the actual construction work in accordance with these plans (as approved) within one year from the date of approval and the applicant understands the this conditional use permit, if granted, becomes null and void and of no effect if the applicant does not commence with the actual construction work in accordance with these plans with one year from the date of approval of this application and diligently proceed to completion. An extension to commence the work at a later date may be granted by the planning commission, upon the written petition of applicant for such extension before the expiration of the one-year period. The applicant understands that the Commission may also establish a deadline date for the completion of said project.

Signature of BOTH the APPLICANT and RECORDED PROPERTY OWNER(S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

Signature of APPLICANT/AGENT

Veronica Vargas, Grocery Outlet Inc
Name of APPLICANT/AGENT (Please Print)

5650 Hollis St, Emeryville CA 94608
Mailing Address

209-595-9818
Telephone Number

Signature of OWNER

Ahmed Alams
Name of OWNER (Please Print)

8526 8 1/2 Ave Hanford, CA 93230
Mailing Address

559-300-8638
Telephone Number

Doc ID: d95ca77a43077d462dd8adf23dca028a7a50aeab

HELLOSIGN

Audit Trail

TITLE	Coalinga CUP Application - Signature Needed
FILE NAME	GO Coalinga CUP A...for signature.pdf
DOCUMENT ID	d95ac77e43077d463dd8adf33daa038a7a59aacb
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	Signed

Document History

SENT	**09 / 08 / 2022** 19:39:03 UTC	Sent for signature to Veronica Vargas (vvargas@cfgo.com) from cathy@ccgwest.com IP: 104.220.87.222
VIEWED	**09 / 08 / 2022** 19:50:29 UTC	Viewed by Veronica Vargas (vvargas@cfgo.com) IP: 43.252.31.75
SIGNED	**09 / 08 / 2022** 19:52:26 UTC	Signed by Veronica Vargas (vvargas@cfgo.com) IP: 174.193.208.18
COMPLETED	**09 / 08 / 2022** 19:52:26 UTC	The document has been completed.

Project Description for Conditional Use Permit
25 W Polk St, Coalinga, CA

For Off-Sale Alcoholic Beverages License
At an 18,212 square foot grocery store

Grocery Outlet Background

Grocery Outlet offers fantastic bargains and deals on a variety of products including grocery, fresh meat, fresh produce, frozen foods, deli items, vitamins, health and beauty items, housewares, gift items and much, much more. *Brand names for less* is the name of the game and smart shoppers get incredible savings over regular store prices every day when they shop Grocery Outlet. Grocery Outlet gets products by searching the nation's major manufacturers for amazing one-time buys resulting from excess production, packaging/design changes, and special promotions. The company's very long term relationship with major manufacturers makes this possible. Much of Grocery Outlet's assortment of product changes frequently because of the nature of the one-time buys.

Grocery Outlet owns over 428 stores in California with off-sale (type 20 and 21) alcohol licenses. Operators and their employees of all locations are careful to make sure that the store is always clean, neat and free from debris. Grocery Outlet has had no significant issues raised by local law enforcement agencies with respect to alcoholic products or public disturbances. Grocery Outlet operates in a conscientious and thoughtful way with sensitivity to any possible detriment to adjacent residents and businesses. Grocery Outlet is fully aware of the unique responsibilities of operating a store associated with alcoholic beverage sales.

The store will be open no earlier than 6:00AM and no later than 11:00PM 7 days a week. Grocery Outlet expects the store will be staffed with approximately 35-40 employees and will be managed and operated by a member of the local community.

Training

The store will be operated in strict compliance with the state's Alcoholic Beverage Control Act together with any conditions of the license that may be issued by ABC. Operator's managers, supervisors and employees that are engaged in the sale or supervision of the sale of alcoholic beverages shall complete training programs in accordance with ABC rules and regulations.

Operator's register clerks will be trained in proper alcoholic beverage sales rules. All of the clerks will have read and signed the Alcoholic Beverage Control's Clerk's Affidavit. These affidavits will be kept on file by the store operator.

Security

Grocery Outlet will install a minimum 16-camera system which has a view of all parts of the store, including the alcoholic beverage display area and sales check stands. The video system will have a 30 day retrieval function which can track previous days' activity. Monitors are kept in a locked room at the store and available to managers, key personnel and law enforcement, if necessary.

Operational Procedures

The store operator will monitor the parking areas and sidewalks to keep these areas free from litter and debris. Trash receptacles will be provided near the store entrance and will be emptied daily. Graffiti to the exterior building shall be removed expeditiously.

Signs will be posted at the store and in the parking lot as required by ABC and the City of Coalinga.

Justification

For the store opening, Grocery Outlet will be applying with the Department of Alcoholic Beverage Control for an off-sale type 20 license that will allow for the sale of beer and wine for off-premise consumption. If, after the store opens, a type 21 general license (allowing the sale of distilled spirits in addition to beer and wine) becomes available, Grocery Outlet would like the ability to upgrade the license at that time.

The Grocery Outlet store is located in census tract 81 of Fresno County. Based on the current ABC statistics, five off-sale licenses are allowed in the census tract. Five off-sale licenses have been issued. Because the census tract does not have undue concentration, a Public Convenience or Necessity finding is not required.

The Grocery Outlet store will be located in a portion of the former Kmart building. A new grocery store with all the traditional grocery items at value-oriented prices will be a benefit to this existing center and to the Coalinga community.

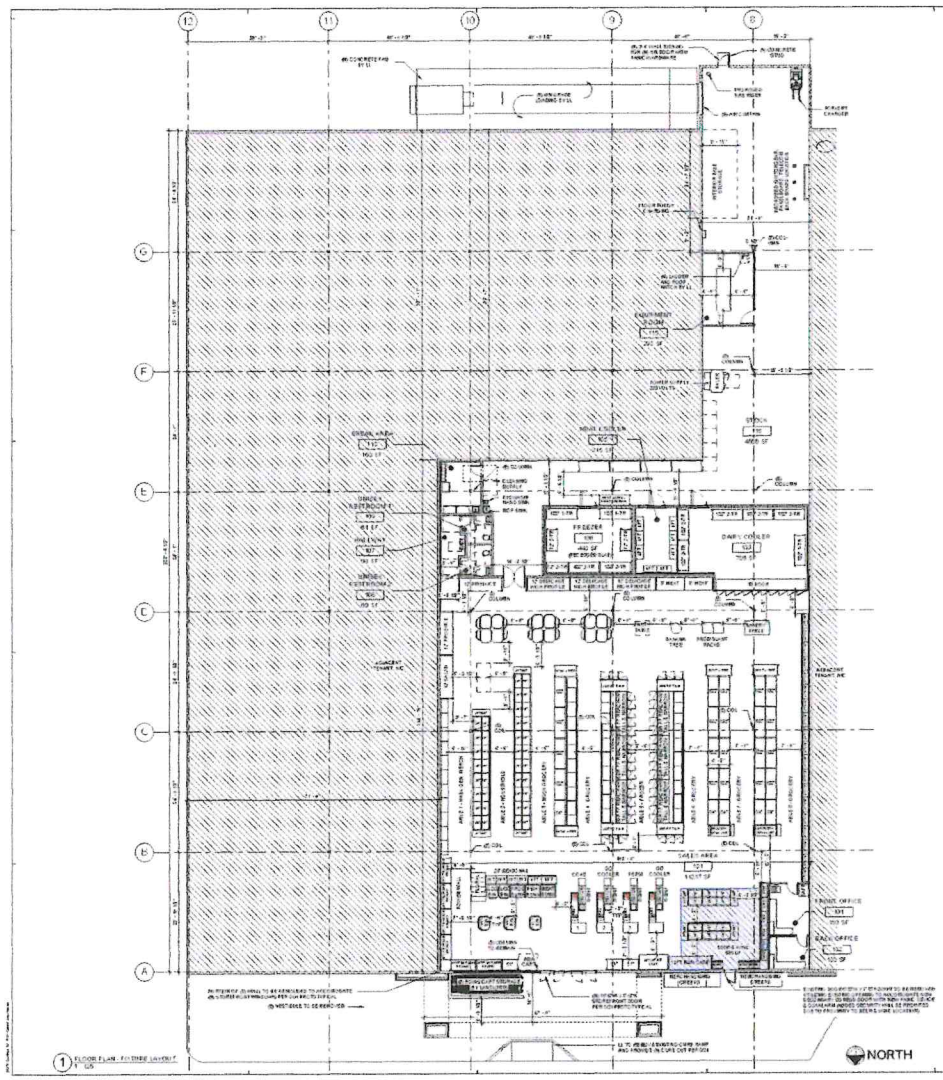
1. The proposed availability of alcoholic beverages together with everyday products such as fresh fruits and vegetables, fresh meat, milk, juice, eggs, bread, cereal, coffee, soup and pasta as well as consumer products such as pet food, toothpaste, detergent and paper towels allows customers to have readily available products in one location where they would otherwise be obliged to travel to several locations to purchase these items. It is typical for grocery stores to sell alcoholic beverages as an integral and ancillary part of the total product offering. The square footage of the alcohol display area is approximately 585 square feet, which represents approximately 5.2% of the sales floor and 3.2% of the total premises. The low percentage of floor area for alcoholic beverages illustrates the ancillary nature of the alcoholic beverage sales to the primary grocery store use.

2. The store will close no later than 11pm seven days a week. Because alcoholic beverages are sold for consumption off-site and the store closes by 11pm each day, the store is unlikely to be a nuisance to other tenants within the shopping center.

3. The use conforms to good zoning practices and development standards. The store will be located on a major thoroughfare in an existing retail building and is easily accessible to the residents and visitors of Coalinga. Grocery Outlet offers a convenient alternative for grocery items including beer, wine and distilled spirits that is consistent with good community development practices and standards. Great care will be taken by the local operator to ensure that the environment is safe for customers and employees.

4. Grocery stores are a vital part of every community. Store clerks will be trained in proper sales of alcoholic beverages. Clerks will be supervised by a manager on duty. The security system, which includes cameras on the check stands and the alcohol display area, will deter theft and improper sales of alcoholic beverage products. Store personnel will monitor the parking area and sidewalks to keep the area free from litter and debris.

We thank you for the opportunity to bring this new Grocery Outlet to Coalinga and appreciate your consideration of this request for a CUP.



1 FLOOR PLAN - FIXTURE LAYOUT
1" = 10'

FLOOR AREAS	
SALES AREA	11,247 SF
STOCK	4,595 SF
COOLER	1,350 SF
OFFICE	485 SF
BREAKROOM	350 SF
FREEZER	450 SF
RESTROOMS	150 SF
ENTRY	100 SF
MEZZANINE	1,850 SF

BUILDING GROSS AREA = 18,212 SF

FLOOR AREAS

SALES NET = 11,247 SF
STOCK + RCVG (NET) = 4,595 SF
COOLERS (NET) = 1,350 SF
OFFICE + MISC. = 485 SF
TOTAL FLOOR AREA (NET) = 18,077 SF

FLOOR AREAS (TOTAL NET)

F.O.H. = 11,477 SF
(INCLUDES OFFICES & SALES)
B.O.H. = 6,307 SF
(INCLUDES SUPPORT SPACES)

BEER & WINE	
WALK-IN BEER	
WALK-IN WINE	
WALK-IN BEER/WINE	
WALL BEER	
WALL WINE	
DISPLAY	
TOTAL BEER/WINE	

FLOOR AREAS (TOTAL NET)

TOTAL STORE AREA = 18,077 SF
SALES FLOOR AREA = 11,247 SF
STOCK ROOM AREA = 4,595 SF
CHECK STAND AREA = 485 SF

NOTES:
- CONFIRM ELECTRICAL PANEL WALL LOCATION & BOARD SIZE
- CONFIRM ROOF ACCESS LADDER LOCATION

NOTE:
MERCHANDISHING RACK & LOZIERS SHOWN FOR PROTOTYPICAL STORE LAYOUT.
SIZES & ARRANGEMENT ARE SUBJECT TO CHANGE PER GOI REPRESENTATIVE REVIEW OF PROJECT

INT. SIGNAGE	WINE PERIMETER
HBC PERIMETER	REACH-IN
CHASE PERIMETER	GENERAL MERCH

FIXTURE PLAN LEGEND

- ☑ = BRASS BELL AT CHECKSTAND (TYP.)
- = ECO BAG HOOKS (3 - PER PLAN)

WALL LEGEND

- = SHELL STRUCTURAL WALLS (8" CMU)
- = BEARING / SHEAR WALLS (2x8 STUDS @ 16" O.C.)
- = 1 HR RATED WALL (STEEL STUDS)
- = 1 HR PARTITIONS (6" MTL STUDS)
- = 1 HR COOLER WALLS (INSULATED)

MBH
ARCHITECTS
[redacted]
Irvine, CA 92614
Tel 949 851 2133
Fax 949 851 1461

PROJECT TEAM

DOCUMENT ISSUED AND INTENDED FOR USE ONLY FOR THE SPECIFIC PROJECT AND SITE FOR WHICH IT WAS PREPARED AND PUBLISHED. UNAUTHORIZED USE OF OR MODIFICATION TO THIS DOCUMENT IS PROHIBITED. REPRODUCTION OF THIS DOCUMENT FOR ANY PURPOSE WHATSOEVER WITHOUT THE EXPRESS WRITTEN CONSENT OF MBH ARCHITECTS IS PROHIBITED. VISUAL CONTACT WITH THESE PLANS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF ACCEPTANCE OF THESE RESTRICTIONS.

ISSUE RECORD

DATE	DESCRIPTION

PROFESSIONAL SEAL

PROFESSIONAL IN CHARGE
[redacted]

PROJECT MANAGER
[redacted]

QUALITY CONTROL
[redacted]

DRAWN BY

PROJECT NAME
GROCERY OUTLET
COALINGA

[redacted] W. ELM STREET
COALINGA, CA 93210

PROJECT NUMBER
2437.0

SHEET TITLE
FIXTURE PLAN

NOT ISSUED FOR CONSTRUCTION

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Authorize Police Department to Purchase Additional Body Cameras and Tasers
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Young, Police Commander

I. RECOMMENDATION:

The Chief of Police Recommends the Council approve the purchase of additional Axon Taser7's and Axon Body3 body cameras.

II. BACKGROUND:

The police department switched to Axon for its body cameras and upgraded the departments Tasers in 2020. At the time the department purchased 20 of each, allowing one for every sworn officer, with a few extra in case some became damaged. Since then, the police department has increased its sworn officers to 21 and added 4 reserve officer positions.

III. DISCUSSION:

With the increase in sworn personnel the department is short on equipment that can be issued to its officers. The police department has reached out to Axon Enterprises for a quote for 5 additional Body3 body cameras and Taser7's. This will ensure there are enough body cameras and tasers for each officer.

Axon has provided a quote for all the equipment and the cost will be added to the existing contract the police department has with them from the last purchase. The cost for the Taser7's is $12,475.08 and the cost for the Body3 cameras is $18,827.24. The total cost to purchase both the tasers and body cameras is $31,302.32.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

There will be no impact to the general fund as this purchase will be paid for utilizing the COPS Grant.

The annual cost for the new Taser7's will be $3,797.27 for the 1st year, $4,344.88 for the 2nd year and $4,332.93 for the 3rd year.

The annual cost for the new Body3 body cameras will be $5,730.80 for the 1st year, $6,557.20 for the 2nd year and $6,539.24 for the 3rd year.

All equipment will be paid off by September 2024.

ATTACHMENTS:

File Name	Description
Updated_Taser_7_Cert_Add-On_Quote.pdf	Taser Quote
Updated_(5)_AB3_Add-On_Quote.pdf	Body Camera Quote

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-418314-44819.676DB

Issued: 09/15/2022

Quote Expiration: 10/07/2022

Estimated Contract Start Date: 12/15/2022

Account Number: 108666
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-270 N 6th St 270 N 6th St Coalinga, CA 93210-1908 USA	Coalinga Police Dept. - CA 270 N 6th St Coalinga, CA 93210-1908 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Sean Young Phone: (559) 935-1525 Email: syoung@coalinga.com Fax: (559) 935-1756

Quote Summary

Program Length	34 Months
TOTAL COST	$11,526.00
ESTIMATED TOTAL W/ TAX	$12,475.08

Discount Summary

Average Savings Per Year	$3,933.00
TOTAL SAVINGS	$11,143.50

Payment Summary

Date	Subtotal	Tax	Total
Nov 2022	$3,508.39	$288.88	$3,797.27
Sep 2023	$4,014.31	$330.57	$4,344.88
Sep 2024	$4,003.30	$329.63	$4,332.93
Total	**$11,526.00**	**$949.08**	**$12,475.08**

Quote Unbundled Price:	**$22,669.50**
Quote List Price:	**$11,526.00**
Quote Subtotal:	**$11,526.00**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
20245	TASER 7 CERTIFICATION PLAN TRUE UP	1	26		$51.00	$51.00	$1,326.00	$119.02	$1,445.02
T7Cert	2021 Taser 7 Certification Bundle	5	34	$125.55	$60.00	$60.00	$10,200.00	$830.06	$11,030.06
Total							**$11,526.00**	**$949.08**	**$12,475.08**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	5	11/15/2022
2021 Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	6	11/15/2022
2021 Taser 7 Certification Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	5	11/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	15	11/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	17	11/15/2022
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	15	11/15/2022
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	17	11/15/2022
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	10	11/15/2022
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	10	11/15/2022
2021 Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	5	11/15/2022
2021 Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	5	11/15/2022
2021 Taser 7 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	11/15/2022
2021 Taser 7 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	11/15/2022
2021 Taser 7 Certification Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	11/15/2022
2021 Taser 7 Certification Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	11/15/2022
2021 Taser 7 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	11/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	17	11/15/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	17	11/15/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	11/15/2024
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	11/15/2024
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	10	11/15/2024
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	10	11/15/2024

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	5	12/15/2022	10/14/2025
2021 Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	12/15/2022	10/14/2025

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	6	11/15/2023	10/14/2025
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	5	11/15/2023	10/14/2025
2021 Taser 7 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	11/15/2023	10/14/2025

Payment Details

Nov 2022						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Co-Term to Year 3	20245	TASER 7 CERTIFICATION PLAN TRUE UP	1	$403.62	$36.23	$439.85
Co-Term to Year 3	T7Cert	2021 Taser 7 Certification Bundle	5	$3,104.77	$252.65	$3,357.42
Total				**$3,508.39**	**$288.88**	**$3,797.27**

Sep 2023						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 4	20245	TASER 7 CERTIFICATION PLAN TRUE UP	1	$461.82	$41.45	$503.27
Year 4	T7Cert	2021 Taser 7 Certification Bundle	5	$3,552.49	$289.12	$3,841.61
Total				**$4,014.31**	**$330.57**	**$4,344.88**

Sep 2024						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 5	20245	TASER 7 CERTIFICATION PLAN TRUE UP	1	$460.56	$41.34	$501.90
Year 5	T7Cert	2021 Taser 7 Certification Bundle	5	$3,542.74	$288.29	$3,831.03
Total				**$4,003.30**	**$329.63**	**$4,332.93**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/15/2022

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

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SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Sean Young Phone: (559) 935-1525 Email: syoung@coalinga.com Fax: (559) 935-1756

Quote Summary

Program Length	34 Months
TOTAL COST	$17,864.70
ESTIMATED TOTAL W/ TAX	$18,827.24

Discount Summary

Average Savings Per Year	$444.92
TOTAL SAVINGS	$1,260.60

Payment Summary

Date	Subtotal	Tax	Total
Nov 2022	$5,437.82	$292.98	$5,730.80
Sep 2023	$6,221.96	$335.24	$6,557.20
Sep 2024	$6,204.92	$334.32	$6,539.24
Total	**$17,864.70**	**$962.54**	**$18,827.24**

Quote Unbundled Price:	**$19,125.30**
Quote List Price:	**$17,864.70**
Quote Subtotal:	**$17,864.70**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
73352	BWC HARDWARE FINANCING TRUE UP PAYMENT	1	26		$23.30	$23.30	$605.80	$54.38	$660.18
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	30	$61.17	$29.50	$29.50	$885.00	$79.42	$964.42
BWCamTAP	Body Worn Camera TAP Bundle	5	30	$30.07	$28.00	$28.00	$4,200.00	$376.95	$4,576.95
A la Carte Hardware									
AB3C	AB3 Camera Bundle	5			$699.00	$699.00	$3,495.00	$313.68	$3,808.68
AB3MBD	AB3 Multi Bay Dock Bundle	1			$1,538.90	$1,538.90	$1,538.90	$138.11	$1,677.01
A la Carte Software									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	34		$0.40	$0.40	$1,360.00	$0.00	$1,360.00
73680	RESPOND DEVICE PLUS LICENSE	5	34		$19.00	$19.00	$3,230.00	$0.00	$3,230.00
BasicLicense	Basic License Bundle	5	34		$15.00	$15.00	$2,550.00	$0.00	$2,550.00
Total							**$17,864.70**	**$962.54**	**$18,827.24**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	6	11/15/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	6	11/15/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	5	11/15/2022
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	03/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	03/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	1	03/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	10/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	5	10/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	5	12/15/2022	10/14/2025
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	5	12/15/2022	10/14/2025
A la Carte	73680	RESPOND DEVICE PLUS LICENSE	5	12/15/2022	10/14/2025
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	12/15/2022	10/14/2025

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	5	11/15/2023	10/14/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	03/01/2024	10/14/2025

Payment Details

Nov 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Co-Term to Year 3	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT	1	$184.40	$16.55	$200.95
Co-Term to Year 3	73680	RESPOND DEVICE PLUS LICENSE	5	$983.18	$0.00	$983.18
Co-Term to Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	$413.97	$0.00	$413.97
Co-Term to Year 3	AB3C	AB3 Camera Bundle	5	$1,063.84	$95.48	$1,159.32
Co-Term to Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	1	$468.42	$42.04	$510.46
Co-Term to Year 3	BasicLicense	Basic License Bundle	5	$776.19	$0.00	$776.19
Co-Term to Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$269.38	$24.17	$293.55
Co-Term to Year 3	BWCamTAP	Body Worn Camera TAP Bundle	5	$1,278.44	$114.74	$1,393.18
Total				**$5,437.82**	**$292.98**	**$5,730.80**

Sep 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT	1	$210.99	$18.94	$229.93
Year 4	73680	RESPOND DEVICE PLUS LICENSE	5	$1,124.95	$0.00	$1,124.95
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	$473.66	$0.00	$473.66
Year 4	AB3C	AB3 Camera Bundle	5	$1,217.25	$109.25	$1,326.50
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	1	$535.97	$48.10	$584.07
Year 4	BasicLicense	Basic License Bundle	5	$888.12	$0.00	$888.12
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$308.23	$27.66	$335.89
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	5	$1,462.79	$131.29	$1,594.08
Total				**$6,221.96**	**$335.24**	**$6,557.20**

Sep 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73352	BWC HARDWARE FINANCING TRUE UP PAYMENT	1	$210.41	$18.89	$229.30
Year 5	73680	RESPOND DEVICE PLUS LICENSE	5	$1,121.87	$0.00	$1,121.87
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	100	$472.37	$0.00	$472.37
Year 5	AB3C	AB3 Camera Bundle	5	$1,213.91	$108.95	$1,322.86
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	1	$534.51	$47.97	$582.48
Year 5	BasicLicense	Basic License Bundle	5	$885.69	$0.00	$885.69
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$307.39	$27.59	$334.98
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	5	$1,458.77	$130.92	$1,589.69
Total				**$6,204.92**	**$334.32**	**$6,539.24**

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Signature

Date Signed

9/15/2022

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Consideration of Bid Award for The Sanitary Sewer Collection System Closed Circuit Television (CCTV) Inspection Services
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council award a Contract in the amount of $193,370.65 to Video Inspection Specialist (VIS), 5105 Belmont Ave, Fresno, CA 93727 to provide CCTV inspection services to the City of Coalinga.

II. BACKGROUND:

The City of Coalinga executed a contact with AMC Consulting Engineers to conduct a feasibility study and perform a CCTV inception of the City's sewer infrastructure. As part of the contract, AMC was going to solicit bids for a full inspection of the City's sewer infrastructure.

In August 2022, request for proposals we issued and posted to silicate bids for CCTV inspection services.

III. DISCUSSION:

The City received and opened eight bids for this project on September 1, 2022 and Video Inspection Specialists (VIS) at 5105 E. Belmont Ave, Fresno, CA 93727 was the apparent low bidder with a total bid proposal of $193,370.65. A copy of the bid summary has been attached.

IV. ALTERNATIVES:

The alternative to this council action would be to reject all bids. If all bids are rejected, the City would have to re-advertise or cancel the project. Staff believes that re-advertising the project will not result in lower bids.

V. FISCAL IMPACT:

Total authorization request for this contract is $193,370.65 paid in full by proceeds awarded through the Clean Water State Revolving Fund.

ATTACHMENTS:

File Name	Description
CCTV_Bid_Summary.pdf	CCTV Bid Summary

- VIS-Sanitary_Sewer_Collection_CCTV_Inspection_Services_Bid.pdf — VIS Proposal
- Clty_of_Coalinga_-_CCTV_RFP_Aug_2022.pdf — COC Request for Proposals

Bid Summary
City of Coalinga
CCTV Inspection
Bid Opening Date: Sept 1 2022

				VIS		NPS		PRESIDIO		SUMMIT PIPELINE		PROPIPE	
Bid Item No.	**Bid Item**	**Unit**	**Quantity**	**Unit Price**	**Cost**	**Unit Price**	**Cost**	**Unit Price**	**Cost**	**Unit Price**	**Cost**	**Unit Price**	**Cost**
1	6-inch Hyrdo Flushing	LF	72,732	$0.89	$64,731.48	$1.00	$72,732.00	$1.10	$80,005.20	$1.40	$101,824.80	$1.91	$138,918.12
2	8-inch Hyrdo Flushing	LF	23,462	$0.80	$18,769.60	$0.85	$19,942.70	$1.10	$25,808.20	$1.40	$32,846.80	$1.33	$31,204.46
3	10-inch Hyrdo Flushing	LF	4,031	$0.80	$3,224.80	$0.85	$3,426.35	$1.10	$4,434.10	$1.40	$5,643.40	$1.80	$7,255.80
4	12-inch Hyrdo Flushing	LF	1,105	$0.88	$972.40	$0.95	$1,049.75	$1.10	$1,215.50	$1.40	$1,547.00	$2.54	$2,806.70
5	15-inch Hyrdo Flushing	LF	1,364	$0.88	$1,200.32	$0.95	$1,295.80	$1.10	$1,500.40	$1.60	$2,182.40	$2.54	$3,464.56
6	18-inch Hyrdo Flushing	LF	5,987	$0.90	$5,388.30	$1.25	$7,483.75	$1.70	$10,177.90	$1.60	$9,579.20	$2.54	$15,206.98
7	24-inch Hyrdo Flushing	LF	2,499	$0.90	$2,249.10	$1.60	$3,998.40	$1.70	$4,248.30	$1.60	$3,998.40	$2.58	$6,447.42
8	6-inch CCTV Inspection	LF	72,732	$0.90	$65,458.80	$1.00	$72,732.00	$1.00	$72,732.00	$0.90	$65,458.80	$1.56	$113,461.92
9	8-inch CCTV Inspeciton	LF	23,462	$0.80	$18,769.60	$0.85	$19,942.70	$1.00	$23,462.00	$0.90	$21,115.80	$1.10	$25,808.20
10	10-inch CCTV Inspection	LF	4,031	$0.80	$3,224.80	$0.85	$3,426.35	$1.00	$4,031.00	$0.90	$3,627.90	$1.52	$6,127.12
11	12-Inch CCTV Inspection	LF	1,105	$0.80	$884.00	$0.95	$1,049.75	$1.00	$1,105.00	$0.90	$994.50	$2.21	$2,442.05
12	15-Inch CCTV Inspection	LF	1,364	$0.85	$1,159.40	$0.95	$1,295.80	$1.00	$1,364.00	$0.90	$1,227.60	$2.21	$3,014.44
13	18-Inch CCTV Inspection	LF	5,987	$0.85	$5,088.95	$1.20	$7,184.40	$1.50	$8,980.50	$0.90	$5,388.30	$2.21	$13,231.27
14	24-Inch CCTV Inspection	LF	2,499	$0.90	$2,249.10	$1.60	$3,998.40	$1.50	$3,748.50	$0.90	$2,249.10	$2.21	$5,522.79
			Total Bid	**$193,370.65**		**$219,558.15**		**$242,812.60**		**$257,684.00**		**$374,911.83**	

Total LF	111,180

City of Coalinga

155 W. Durian
Coalinga, CA 93210

Video Inspection Specialists (VIS)

Business address: 5105 E Belmont Ave, Fresno, CA 93727

Physical address: 10816 Hwy 41, Madera, CA 93636

Contact: Kevin Hastings
Email: Kevin@visfresno.com

City of Coalinga

Sanitary Sewer Collection System - CCTV Inspection Services

Video Inspection Specialists Inc (VIS) is submitting the following proposal for the Sanitary Sewer Collection System project, due September 1st, 2022. Thanks for taking the time to review and consider our proposal. We look forward to working with the City of Coaling. With over 40 years of experience specializing in underground pipeline video inspection, we understand the infrastructure and will get the job done correctly.

Best Regards,

Kevin Hastings

Kevin Hastings
Operations Manager
Video Inspection Specialists | CCL# 933005
PO Box 8271 | Fresno CA, 93747
C: (559) 899-9051 | O: (559) 276-0186 Ext. 111

Introduction

Central Valley's Premier Pipeline Inspection and Rehabilitation Company

Who We Are

Initially founded in 1978, Video Inspection Specialists has served the Underground Infrastructure Industry for over forty years. VIS was one of the first to bring the value of CCTV pipeline inspections to Municipalities, Pipeline Contractors, Consulting Engineers, and Utilities across California's Central Valley.

Today we have grown into a full-service pipeline cleaning and rehabilitation company.

Our "get it done" attitude and commitment to delivering unparalleled service and support continues to fuel our growth.

Our Values

Customer Commitment: We provide superior service that gives our customers confidence. Confidence in knowing that we can help solve their most challenging underground infrastructure problems.

Quality: We provide innovative, long-lasting programs and services that deliver premium value to our customers.

Teamwork: We work together to meet the needs of our customers. We value our people and encourage their development.

Continual Growth: We are passionate about continually investing in our equipment and our teams. Through a culture of continual growth, we have become a trusted partner to our customers.

Good Citizenship: We are good citizens in the communities we live and work. Our dedicated staff continually strives to provide safe and sustainable solutions to the problems facing our environment.

"VIS has always provided great service. They understand the importance of getting our municipal wells back up and producing clean and safe water for our customers."

Tim Bakman, President | Bakman Water Company

VIS Cost Proposal – City of Coalinga
Close Circuit Television Inspection Services

City of Coalinga Bid
CCTV Inspection and Cleaning
2022 Bid

Video Inspection Services

Bid Item No.	Bid Item	Unit	Quantity	Unit Price	Cost
1	6-inch Hyrdo Flushing	LF	72,732	$0.89	$64,731.48
2	8-inch Hyrdo Flushing	LF	23,462	$0.80	$18,769.60
3	10-inch Hyrdo Flushing	LF	4,031	$0.80	$3,224.80
4	12-inch Hyrdo Flushing	LF	1,105	$0.88	$972.40
5	15-inch Hyrdo Flushing	LF	1,364	$0.88	$1,200.32
6	18-inch Hyrdo Flushing	LF	5,987	$0.90	$5,388.30
7	24-inch Hyrdo Flushing	LF	2,499	$0.90	$2,249.10
9	6-inch CCTV Inspection	LF	72,732	$0.90	$65,458.80
10	8-inch CCTV Inspection	LF	23,462	$0.80	$18,769.60
11	10-inch CCTV Inspection	LF	4,031	$0.80	$3,224.80
12	12-Inch CCTV Inspection	LF	1,105	$0.80	$884.00
13	15-Inch CCTV Inspection	LF	1,364	$0.85	$1,159.40
14	18-Inch CCTV Inspection	LF	5,987	$0.85	$5,088.95
15	24-Inch CCTV Inspection	LF	2,499	$0.90	$2,249.10
			Total Bid	**$193,370.65**	

Kevin Hastings

8/29/2022

Scope of Services

CCTV Mainline Inspections – Approximately 111,180 linear feet of mainline video inspections will be completed as per the Nassco PACP standard using a Nassco approved CCTV software package. Camera heads with an installed wiper will be used to maximize efficiency in active sewers by eliminating the need to stop inspections to clean lens. VIS currently uses multiple transporters with auto-lift, steering capabilities, and reverse cameras that provide a greater success rate in pipes with obstructions and debris. All field notes and deliverable will be submitted to the City of Coalinga and AM Consulting Engineers. Deliverable will include (CCTV) videos, snapshots, and a pipeline assessment report on (2) hard copies of the inspection reports and one electronic copy of all inspection reports and videos.

Hydro-jetting and Vacuum Services – Approximately 111,180 linear feet of sanitary sewer pipeline will be cleaned prior to the PACP video inspections. Cleaning will consist of a two-pass jet, with fine root and grease removal. VIS uses the highest quality trucks in the industry that promote safety, efficiency, and water conservation. By using T-5 nozzles, proper cleaning and water conservation is achieved consistently throughout the cleaning process. In shallow sewers, a specialized anti-blast nozzle is used to prevent pressure buildup in lateral connections. Every truck is equipped with a high-pressure spinner nozzle to remove fine roots and grease. VIS trucks are also equipped with cutters, flails, and multiple other specialty attachments for removing large roots, root mass, mineral deposits, protruding laterals and foreign objects of just about any type.

Push Camera – Any reverse inspections that require access through an upstream cleanout can optionally be inspected with the use of a push camera system. The push camera system features a self-leveling camera head that can travel up to 400 LF in 3"-12" pipes, allowing access to cleanouts. VIS push camera systems have the capability to communicate with all PACP certified software packages.

Scope of Services

Additional Offered Services:

Trenchless Pipeline Repair – Able to repair 6"- 36" pipe in 24" and 48" lengths using a resin ambient cure CIPP patch. More information can be provided upon request.

VIS is trained in traffic control setup by Safety Compliance and conform to the standards and guidance of the CA-MUTCD. Project will be planned out in a manner to keep 3rd party traffic control to a minimum and provide the smallest interruption possible to the public.

VIS References & Performance

PG&E: VIS is currently under contract with PG&E providing cross bore prevention inspections in the Central Valley. Expansion into Kern County, Northern California, and the Central Coast will begin in 2023.

Contact: David Salas

Phone: (510) 876-2015

Address: 6121 Bollinger Canyon Road, San Ramon, CA 94583

Fresno Metropolitan Flood Control District: VIS is currently under contract with the district for all on-call jetting, vacuum, and pipeline inspection services. We have been servicing the district for five consecutive years.

Contact: Paul Allen & Brett Phillips

Phone: (559) 456-3292

Address: 5469 E. Olive Avenue, Fresno, CA 93727

City of Riverdale: Completed CCTV PACP inspections and hydro jetting of city's entire sewer infrastructure in 2021.

Contact: Vincent Romero

Phone: (559) 852-3727

Address: 20896 Malsbary, Riverdale, CA 93656

Pinedale Water Distract: Provide on call services on an as needed basis for pipeline cleaning, CCTV inspection, and point repair pipeline rehabilitation.

Contact: Jason Franklin

Phone: (559) 439-2362

Address: 20896 Malsbary, Riverdale, CA 93656

City of Grover Beach (2021-2022): Completed CCTV PACP inspections and hydro jetting of city's entire sewer infrastructure totaling 200,000 linear feet.

Contact: Gabriel Munoz-Morris

Phone: (805) 473-4536

Address: 154 S. 8th Street, Grover Beach, CA 93433

City of Kerman (2020) - Sewer Rehabilitation project. Inspection and jetting of 160,000 LF of city's infrastructure. Completed in 2 ½ months. Additional footage added later by city along with establishment of sewer maintenance contract.

Contact: Michael Barajas

Phone: (559) 681-1075

Address: 15201 W. California Ave. Kerman, CA. 93630

Fresno State University (2020 and 2021) - Sewer and Cleanout Rehabilitation project. 24,000 linear feet of CCTV pipeline inspection, cleaning and locating services.

Contact: Ben Seunghyun Yang - Exbon Development Inc.

Phone: (619) 851-0119

Address: 13831 Newhope St., Garden Grove, CA 92843

Browning Contractors - Long standing agreement providing CCTV and VAC services for pre-acceptance inspections of new construction sewer and storm drain. On average of 4000-5000 linear feet per week.

Contact: Alex Alvarez

Phone: (559) 930-4829

Address: 2914 N Argyle Ave, Fresno, CA 93727

Coalinga Project Technicians Experience

Kevin Hastings - OPS Manager

Kevin has seventeen years of experience in the pipeline inspection industry. Kevin's experience has been based around pipeline inspection and rehabilitation equipment sales and new customer training for Aries Industries, a leading manufacture in pipeline inspection equipment. In recent years, Kevin Hastings has managed a team of pipeline inspection and hydro jetting truck operators on large scale municipal sanitary pipeline projects.

Jeff Dewey – Project Manager and CCTV Operator

Jeff has been with the company as a Nassco certified operator and a trained CIPP trenchless pipe repair technician for 3 years. He was primary operator for our project in Kerman, Ca which consisted of 180,000 LF of sewer mainline inspections. He regularly inspected an average of 4000LF of sewer pipeline per day before he was promoted to the company's Project Manager. Now he runs the day-to-day operations for all projects and heads our Cross-bore Prevention Division.

James Anderson – Field Supervisor

James has been in the underground pipeline industry for over twenty years. James's experience is based around all aspects of new pipeline construction, municipal pipeline repair, Hydro flushing, and video inspection of municipal sewer systems. James is Nassco PACP certified and holds certifications in confined space and CPR.

Michael Leon

Michael is a Nassco PACP certified CCTV Operator. Michael has completed multiple large new construction and existing inspection project over the last 3 years with the company. He was primary operator for our project in Grover Beach, Ca which has consisted of over 200,000 LF of sewer mainline inspections. He is also trained in cross bore prevention CCTV inspections. Michael has been assigned to several asset management inspection projects and has proven to be a skilled CCTV operator.

Mike Kelly

Mike has been in the pipeline inspection and cleaning industry for over twenty-one years. Mike has been with Video Inspection Specialists holding positions as an CCTV and Vac truck/Hydro Jetting operator. He is Nassco PACP certified and holds certifications in confined space and CPR.

Michael Orozco

Michael is a Nassco PACP certified CCTV Operator. Michael has completed multiple large new construction and existing infrastructure inspection projects over the last 2 years with VIS. Michael has been our rotation CCTV operator for all large projects like in Grover Beach and Riverdale. Michael has been assigned to several asset management inspection projects and has proven to be a skilled PACP CCTV operator.

Project Understanding and Approach to the Work

Video Inspection Specialists Inc. recognizes the need for safety and efficiency to not only maximize the work, given the limited monetary resources, but to always provide and maintain the safest work environment possible.

Our inspection crews maximize their efficiency in the following ways:

- By utilizing a single conductor system with a steel armored cable, we have the capability to inspect multiple line segments in one setup.
- Inspection areas are planned out ahead of time each day to inspect efficiently in as few setups as possible.
- All inspections are submitted at the end of each shift to the Project Manager to check for accuracy and make immediate changes when necessary.
- Equipment maintenance is of the utmost importance. All serviceable equipment is checked by a qualified technician at the start of every shift. Equipment will always be maintained and in working order along with back up units in case of unavoidable breakdowns.

Video Inspection Specialists Inc. holds regular safety meetings with an OSHA certified trainer. VIS is also part of the ISN Safety Program.

We review common safety measures such as:

- Awareness of common job-related safety and health hazards.
- Recognition of, and preventive measures for, the safety hazards associated with our line of work.
- Proper traffic control setup to prevent common traffic-related hazards to keep workers, passers-by, and drivers safe while in the work zone.

CCTV Inspections QC Procedure

Prior to starting pipeline inspections all company safety procedures must be followed.

Calibration of incoming software footage:

Follow step by step procedure provided by the software manufacturer for calibration of cable footage. To test for accuracy, mark out a pre known 100-foot section on the cable. Line the first mark set by the 100-foot measurement taken with the friction point of the encoder. Zero footage through the software program and slowly retrieve the cable to the to the second set mark on the cable. The footage on the software should be within+ or – 2' per 1000'. If the footage is not calibrated accurately, check all connections to the encoder and complete an OD measurement of the counter wheel to verify its within manufacturer spec.

CCTV Equipment Daily Test:

1. Camera internal nitrogen pressure (9 pounds + or – 3 pounds) Internal humidity less 18% cold

2. Rotation and Pan test- Camera should rotate and pan to limit with no interruptions. Video should be stable and free of (Video Noise During Test) if any issues are seen during the test, contact the manufacturer for RMA number for service and request loaner be sent over night.

3. Camera lens test- Make sure lens of the camera is cleaned properly in between line segments. Lens should be free of large scratches and properly focused when home button is activated.

4. Tractor Clutch- Confirm that all wheels are properly engaged during forward and reverse setting. Place the tractor in neutral and pull the transporter across the ground to make sure all wheels are completely disengaged. If clutch is not working properly, please refer to the owner's manual of the model tractor being utilized for adjustment.

5. Conduct visual inspection of all tires being used for configuration for proper traction. Proper size wheels should be used per the manufacturer's suggested charts for pipe sizes and type. Tires need to be cleared of all debris after every retrieval to prevent "lockup."

6. TV Cable inspection- Cable must be checked during every retrieval to ensure the integrity of the cable has not been jeopardized during the previous inspection. If the cable has kinks or cuts through the jacket the cable needs to be cut back to the location in question and re-terminated.

Inspections Procedure:

Inspections are to be started from the center of the access point or edge of pipe, depending on the city spec, and completed at the same location in the downstream. Inspections unable to be completed due to obstruction should be noted as a modified completion using the abandoned survey observation code. Setups need to be planed every morning prior to start of inspections. Setups need to be planned to complete as many line segments as possible from one location. The Inspections should be completed at no faster than 40 feet per minute or 30 if a PACP spec. Survey must be completed by the provided municipal spec or defaulted to a PACP (or) industry standard inspection.

Observation coding and grading should be performed at the municipalities provided spec or referenced per PACP guidelines.

Completed Inspections:

- All station or manhole numbers need to be listed in order prior to started inspection for accuracy. all inspection reports must be reviewed at the end of the day for any possible MH entries mistakes.
- A physical map must be used as a complete segment checklist. Map must be uploaded with video inspections daily for office staff review of performance and observation accuracy.
- Project folders must be completed within the software and mapped two the current inspection.
- Carryover fields must be utilized in the inspection software to promote efficiency and accuracy.
- At the end of every shift all completed inspections are backed-up on a solid-state hard drive.
- All completed inspections are to be reviewed by operations or project managers prior to submittal. Once inspections are reviewed all reports and videos will be uploaded into drop box with and sent to customer. As a secondary deliverable, all video inspections completed during the project must be transferred onto a solid-state hard drive and delivered to the customer.

Safety and Traffic Control Guidelines

Traffic:

- Residential/suburban roadways (light traffic) traffic control will be setup and maintained by VIS following standards set by CA-MUTCD. VIS teams will be equipped with proper signage, cones, delineators, and light systems based on the project location.
- Metropolitan roadways and residential high traffic areas requiring an engineered traffic plan. VIS utilizes Safety Network for all engineered traffic control plans. Due to previous projects VIS is very familiar with the traffic in the area and the infrastructure. VIS plans projects in areas with high traffic at times of day that provides the least amount of interruption and safest working conditions.
- Traffic control in areas such as highways, freeways or express ways or require Lane shifts or intersection light modifications, will always be conducted through an engineering traffic control company to promote the highest possible safety and limit liability for the contractor and municipalities.

Job Site Safety:

- All VIS truck systems are equipped with proper DOT emergency and safety arrow boards and strobe lights.
- All staff members must have safety glasses, hardhats, and Class 3 safety vest on at all times.
- Safety gloves, splashguards, and water resistance boots must be worn while working in active sewer lines.
- Truck systems are inventoried weekly to ensure operators have all proper PPE for the assigned project.
- Daily safety meeting and check off sheets must be completed.

- COVID-19 Safety checklist must be completed by every employee prior to the start of shift. All County and California Covid-19 guidelines will be followed by all VIS staff members.
- All VIS staff must follow confined space training guidelines. Permits must be posted, proper communication radios must be worn, proper gas meters must be always used, hand harness and emergency retrieval cranes must be tested prior to each entry. Please see the VIS safety manual for further information regarding confined space entry.
- Every truck is equipped with safety compliance books and emergency procedures.

CITY OF COALINGA

Sanitary Sewer Collection System

Close Circuit Television (CCTV) Inspection Services

Request for Proposals

July 2022

Prepared by:

Consulting Engineers

REGISTERED PROFESSIONAL ENGINEER
ALFONSO MANRIQUE
No. C63673
Exp. 9/30/20
CIVIL
STATE OF CALIFORNIA

TABLE OF CONTENTS

SECTION 1 - INTRODUCTION 2
1.1. Request for Proposals 2
1.2. Site Location 2
1.3. Background 2
SECTION 2 - SCOPE OF WORK 4
2.1. Contractor Responsibilities 4
2.2. City's Responsibilities 8
SECTION 3 - SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS 9
3.1. Special Provisions 9
3.2. Technical Specifications: 10
3.2.1. Field Data Collecting Practices 10
3.2.2. CCTV Inspection Data Standards and Deliverables Format 12
3.2.3. CCTV Video and Data Review 13
SECTION 4 - PROPOSAL REQURIEMENTS 15
4.1. Bid Schedule 15
4.2. Additional Proposal Content Requirements 15
APPENDIX A STANDARD CONTRACT 16

LIST OF TABLES

Table 2-1 Pipeline Lengths 4
Table 4-1 Bid Items 15

LIST OF FIGURES

Figure 2-1 Entire Sewer Infrastructure 5
Figure 2-2 South Infrastructure 6
Figure 2-3 North Sewer Infrastructure 7

SECTION 1 - INTRODUCTION

1.1. Request for Proposals

The City of Coalinga (City) is seeking proposals from qualified Sanitary Sewer Closed Circuit Television (CCTV) Inspection Service contractors. Contractors are directed to submit proposals in a sealed envelope, addressed to the City of Coalinga Public Works Director at 155 W. Durian Coalinga, CA 93210 until 2:00 pm on August 19, 2022. Each sealed envelope containing a Bid must be plainly marked on the outside as "Sanitary Sewer Collection System Close Circuit Television (CCTV) Inspection Services – Attention Public Works Supervisor" and the envelope should bear on the outside the name of the Bidder and their address.

Copies of this Request for Proposal (RFP) may be obtained at the office of AM Consulting Engineers, 5150 N. Sixth St., Suite 124, Fresno, CA 93710 at no cost. Electronic copies of this RFP can be requested by emailing taranvir.gill@am-ce.com.

The awarded contractor will provide Sanitary Sewer Condition Assessment and CCTV Inspection services for the City's sanitary sewer collection system in accordance with the Scope of Work (see Section 2), the Special Provisions and Technical Specifications (see Section 3) and the submitted Bid Schedule (see Section 4).

The City reserves the right to assign more or less quantities/work for the same unit price provided by the contractor in the Bid Schedule (Section 4).

Award of the Contract will be made by the City within sixty (60) days after receipt of proposals. The City will award this contract the responsible bidder with the lowest responsive bid. The CCTV work shall be completed within sixty (60) days after award. A copy of the City's standard Contract is included in Appendix A of this RFP.

1.2. Site Location

The City of Coalinga is located in Fresno County and is approximately 43 miles northwest of the City of Avenal in Kings County.

1.3. Background

The City is a public agency that provides water and sewer service to residential, commercial, and industrial customers and for fire protection uses. According to 2021 population estimates provided by the U.S. Census Bureau, the City serves a population of 17,465. The City owns and operates a citywide sewer collection system and a Wastewater Treatment Plant (WWTP), which provides sewer service to approximately 3,148 connections, of which 3,105 are residential dwellings. The sewer collection system includes approximately 14 miles of sewer mains ranging in 6-inch to 24-inch in diameter. All of the homes currently receive water and wastewater services from the City of Coalinga.

The overall condition of the sewer collection system is unknown. The older areas are believed to be in poor condition and in need of substantial repairs. The City's maintenance staff regularly responds to problems with the collection system and spends a great deal of their time locating and/or repairing the system in response to emergency calls from the City's residents.

The City has received funding to conduct a comprehensive sewer collection system improvement project that will assess the condition of the sewer collection system pipelines, correct existing deficiencies and prioritize the replacement of sewer lines based on their estimated remaining useful life.

SECTION 2 - SCOPE OF WORK

2.1. Contractor Responsibilities

Contractor shall furnish all labor, equipment and materials to:

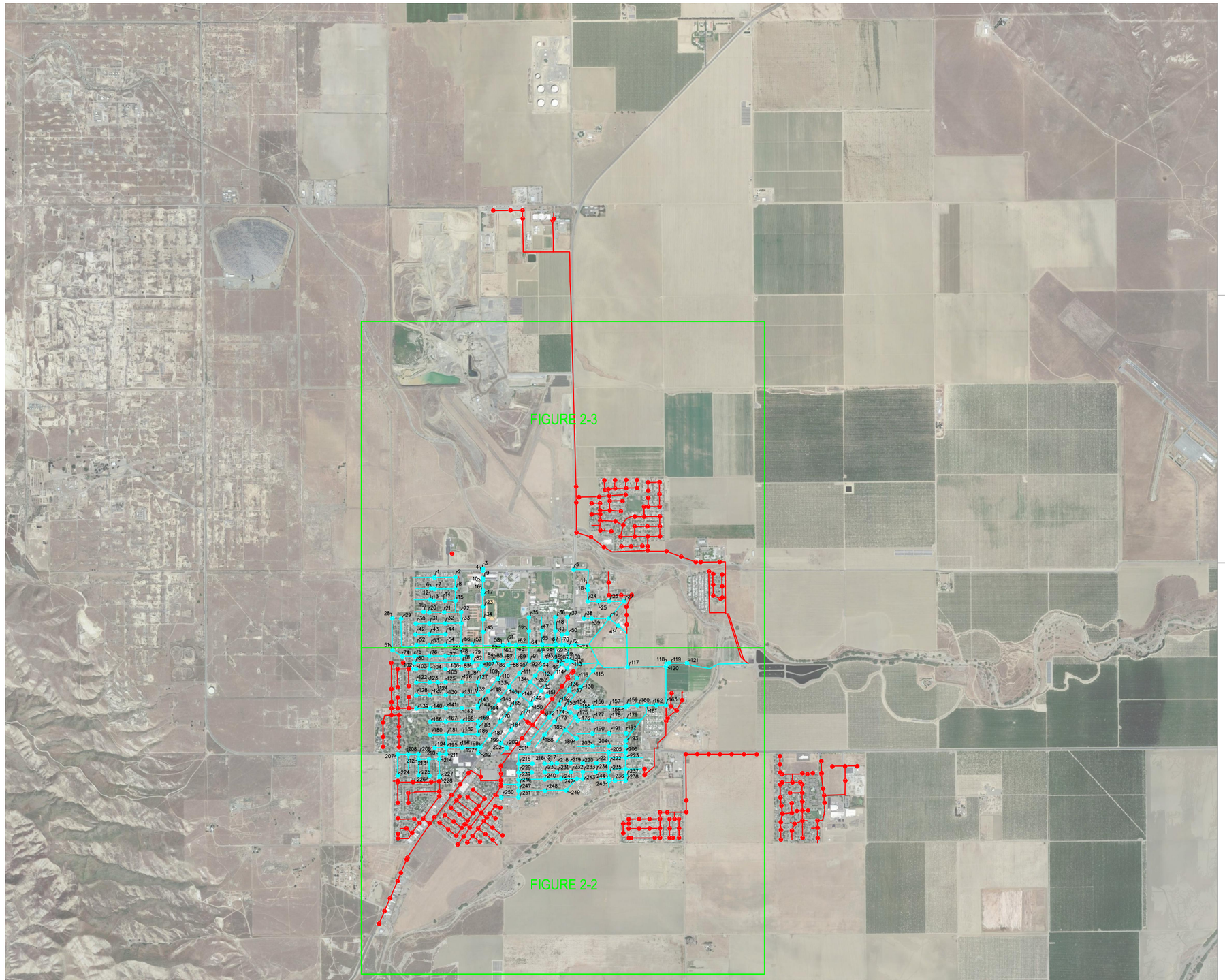
1. CCTV inspection of approximately 111,180 LF as follows:

Table 2-1 Pipeline Lengths

Pipe Size	Total Length (LF)
6-inch	±72,732
8-inch	±23,462
10-inch	±4,031
12-inch	±1,105
15-inch	±1,364
18-inch	±5,987
24-inch	±2,499
Total Length	**±111,180**

2. Figure 2-1 shows an overview of the City's entire sewer collection system and displays the sewer lines that are to be included in this CCTV work.
3. Figures 2-2 through 2-3 display zoomed in sections of the sewer lines that are included in the CCTV work.
4. Provide Traffic Control and applicable permits as needed, per Caltrans, or City's requirements. All Traffic Control costs to be paid for in the unit costs for pipeline CCTV inspection.
5. Submit video and assessments in digital format to the City within two weeks of inspection.
6. Furnish all labor, equipment, and materials, to:
    a. Complete two passes of a high pressure hydroflusher to remove grease and other material from the pipe such that defects are not obscured, and structural defects can be adequately viewed and properly graded.
    b. Collect and Dispose of debris collected from pipeline flushing at the City's Wastewater Treatment Facility.

Note: All labor is subject to the most current California State Prevailing Wage Determinations. CCTV inspection work must be completed by operators trained in the National Association of Sewer Service Companies (NASSCO) 7 Pipeline Assessment and Certification Program (PACP) trained operators.



CITY OF COALINGA

CCTV INSPECTION PROJECT

LEGEND

MAINS TO BE INSPECTED

MAINS TO NOT BE INSPECTED

MANHOLES INCLUDED IN SURVEY (SM)

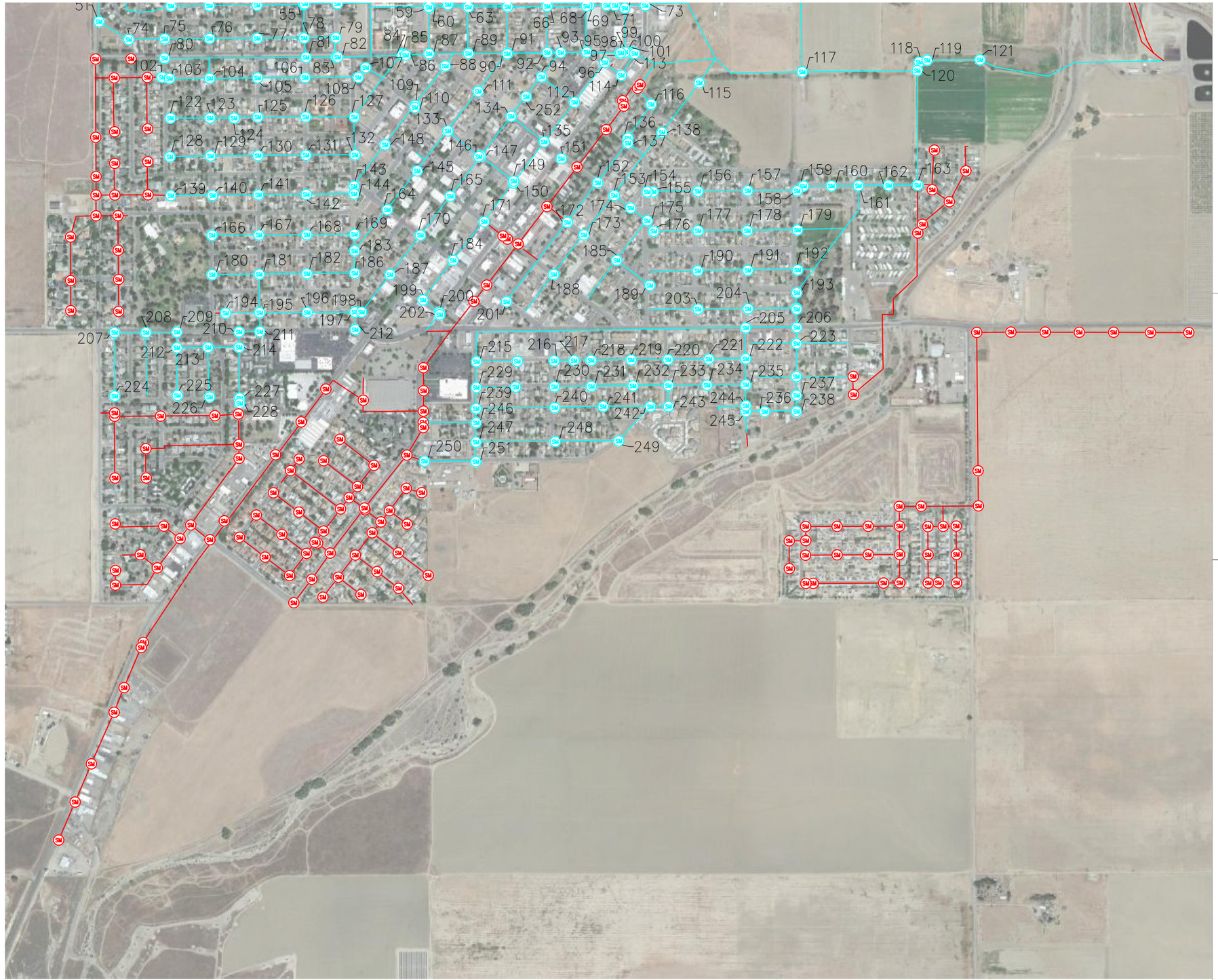
MANHOLES NOT INCLUDED IN SURVEY (SM)

NORTH

SCALE IN FEET

0 3,000 FT

FIGURE 2-1 SEWER MAINS TO BE INSPECTED VIA CCTV SURVEY



CITY OF COALINGA

CCTV INSPECTION PROJECT

LEGEND

MAINS TO BE INSPECTED

MAINS TO NOT BE INSPECTED

MANHOLES INCLUDED IN SURVEY (SM)

MANHOLES NOT INCLUDED IN SURVEY (SM)

NORTH

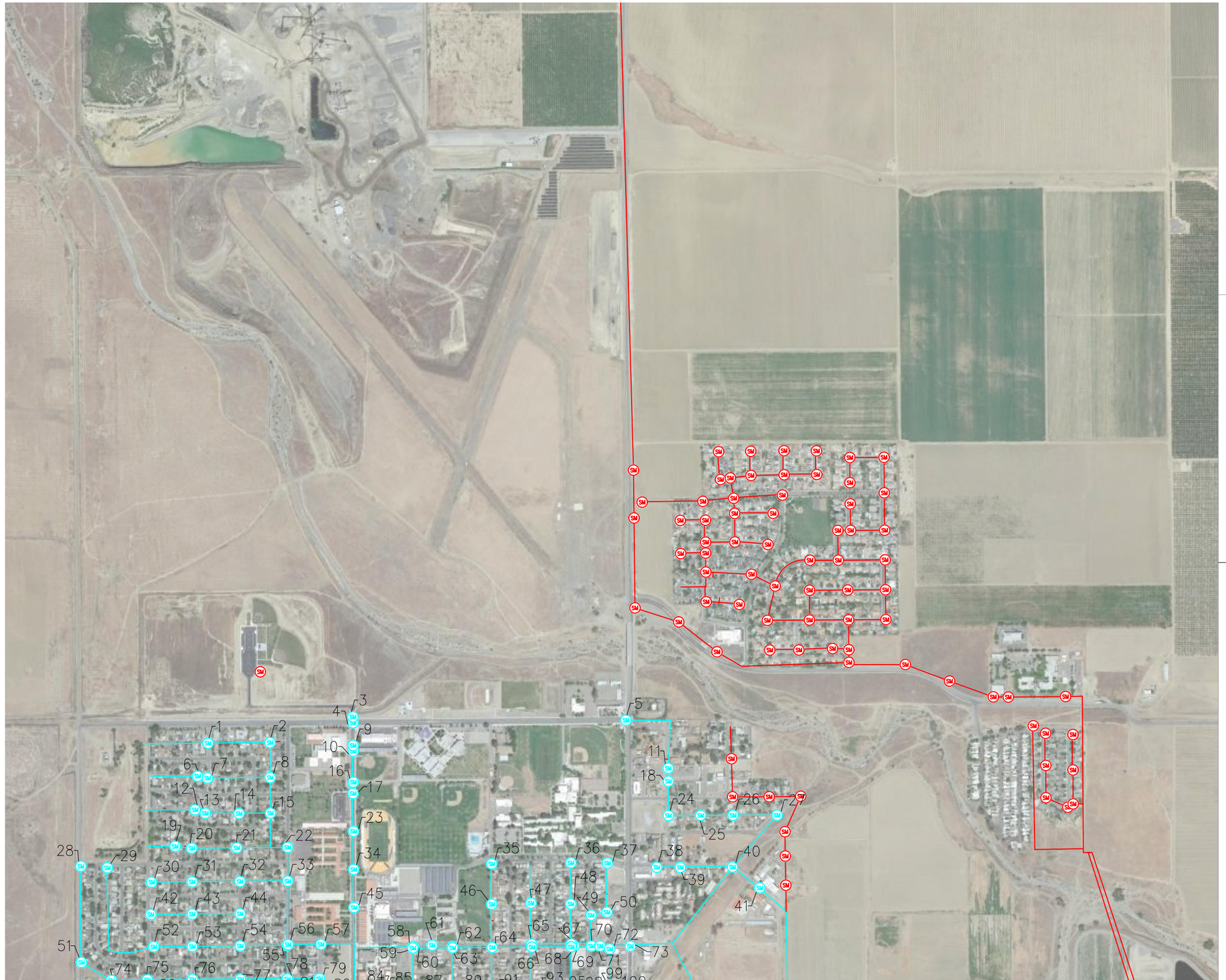
SCALE IN FEET

0 1,000 FT

FIGURE 2-2 SEWER MAINS TO BE INSPECTED VIA CCTV SURVEY

CITY OF COALINGA

CCTV INSPECTION PROJECT



LEGEND

MAINS TO BE INSPECTED

MAINS TO NOT BE INSPECTED

MANHOLES INCLUDED IN SURVEY (SM)

MANHOLES NOT INCLUDED IN SURVEY (SM)

NORTH

SCALE IN FEET

0 1,000 FT

FIGURE 2-3 SEWER MAINS TO BE INSPECTED VIA CCTV SURVEY

2.2. City's Responsibilities

City shall be responsible for the following:

1. City will determine/prioritize schedule and location of inspections and assessments.
2. The City will notify property owners before commencing hydroflushing, CCTV, and/or other investigative work.
3. The City shall be responsible for providing a numbering system for all sewer manholes and for tagging manholes prior to the Contractor's arrival for flushing and/or CCTV inspection.
4. City to provide Contractor with a location to park and store equipment. City will make available space at its maintenance yard or at its Wastewater Treatment Plant. City will not be responsible for any theft or vandalism to equipment while being stored at the City's facilities.
5. City staff shall be responsible for all customer notifications, including door hangers, press releases, and telephone notifications as necessary to keep customers adequately informed.
6. City will furnish all water (at no cost to the Contractor) needed to conduct flushing operations included in the base bid. Contractor will be allowed to dispose of all material generated from flushing operations at the City's Wastewater Treatment Facility at no cost to the Contractor. Contractor's equipment shall be inspected by and approved by the City so that a potential cross connection with the potable water system does not occur.

SECTION 3 - SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS

3.1. Special Provisions

1. Pipeline lengths shall be measured from centerline to centerline of access structures (e.g. Manhole, cleanout, etc.).
2. A firm written schedule encompassing the CCTV inspection program will be submitted to the City by the Contractor for CCTV inspection a minimum of ten (10) days prior to commencement of hydroflushing and inspection. If minor modifications in schedule are necessary, the City will be notified a minimum of 24 hours prior to the change. City will prioritize the Contractor's work and determine sequence of work.
3. Contractor shall pre-clean the pipeline segment prior to the CCTV inspection. Pre-cleaning shall include two passes of a high pressure hydroflusher to remove grease, and other solid or semi-solid material from the pipe such that defects are not obscured, and structural defects can be adequately viewed and properly graded. Contractor shall use appropriate nozzles and water pressure needed to achieve removal of such materials. Inspection of pipeline reaches that have heavy or dense material or obstructions that cannot be removed with a high pressure hydroflusher and/or the use of a hydraulic root cutter shall not proceed without approval from the City. All debris collected during cleaning shall be removed from the pipeline, quantified, characterized, and disposed of at the City's Wastewater Treatment Plant at no cost to the Contractor. All debris must be removed from the adjacent structure and shall not be allowed to flow through to another structure.
4. All open access structures or manholes will be attended at all times, and all access structures or manholes that were sealed to control odors or entry of extraneous water will be resealed after entry.
5. All equipment will be removed from the area at the end of the workday.
6. Contractor's Traffic Safety Procedures shall conform to all applicable federal, State, City, and other local regulations and ordinances.
7. Televising shall generally be conducted in pipes flowing a maximum of 1/3 full, unless authorized by the City to do otherwise. Contractor shall adjust time of the work to correspond to low flow conditions to meet this depth requirement.
8. All footage measurements (real-time and recorded) shall be accurate within 2 percent throughout the operating range of the equipment.
9. The speed of the camera in the sewer shall be limited to 30 LF per minute.
10. Contractor's field crews shall be alerted to and shall promptly notify the City whenever they encounter any one of the following conditions:
    a. Potentially illicit connections draining into the sanitary sewer system or cross connections between the sanitary and storm drain systems.
    b. Potentially hazardous materials (liquid or solid).

c. Pipe collapse or blockage requiring immediate attention
d. Potential network faults where drainage capability and/or safety is significantly affected and timely corrective measures are warranted.
e. Locations where the network is at variance to the maps as issued for the work. Contractor shall redline maps and submit them to the City.
f. Locations of system surcharging.
g. Locations of sulfide odor or other hazardous atmospheric conditions.

11. Contractor shall legibly note any observed field conditions including access structures, pipelines, manhole IDs, location of system as encountered in the field that differ from information shown on maps provided by the City as part of the Contract. The Contractor shall return these marked up maps with the video data and report submittals.
12. Payment shall be for televised footage. If a regular set-up and reverse set-up were both used, payment shall only be for the televised footage for one full length of the manhole-to-manhole inspection and cannot exceed actual length of the pipe.
13. Scope of services may involve inspection of sewer laterals on public and private property.
14. Contractor must be equipped to provide recorded CCTV inspections on portable hard drives, and must be able to provide CDs or DVDs for specific inspections upon request.
15. Video data and reports shall be submitted within 2 weeks after the work is completed.
16. No travel time compensation will be provided.
17. Extra work, as requested by the City, shall be billed on a time and materials basis based upon the hourly rate sheet submitted with the bid.
18. All CCTV inspection submittals shall be identified beginning with the upstream structure ID followed by the downstream structure ID following the City's numbering system.

3.2. Technical Specifications:

This closed-circuit television (CCTV) survey and recording standard is intended to provide a baseline of existing conditions in the sewer collection system. All CCTV data collecting and recording activities shall follow and conform to the minimum requirements of this document.

This CCTV survey standard encompasses the following:

3.2.1. Field Data Collecting Practices

All CCTV recording practice will be evaluated against these standards.

1. All recordings shall be in color with the ability to achieve proper balance of tint and brightness. The loss of color or severe redness due to equipment malfunction, and black and white pictures irrespective of quality may be cause for rejection.
2. All pictures (recordings) shall be in focus, properly illuminated with good contrast, adequate color and tint, and without distortion or outside interference. Illumination shall be adjustable and evenly spread around 360 degrees of the sewer perimeter without loss of contrast, flare out of picture or shadowing. Lighting and camera quality shall be suitable to allow a clear in-focus picture

of a minimum of ten linear feet of the entire periphery of the sewer pipe. The lighting for the camera shall minimize glare.

3. Televising will be performed during low flow periods such that the water depth is no greater than 30 percent of the diameter of the pipe or greater than 6 inches. It will be the intent to be able to view approximately 70 percent of the pipe periphery. Televising during wet weather may be conducted if authorized by City.
4. The camera operation may be cable-pulled or self-propelling and may record moving forward or on a reverse pull depending on the pipeline conditions. The preferred direction is forward from upstream to downstream. Reverse camera direction shall be allowed only if access for forward inspection is impeded or if a reverse inspection is needed to complete inspection of an entire pipe segment where an obstruction was encountered in the forward direction. Camera travel speed shall not exceed 30 feet/minute.
5. The camera lens must be kept clean and clear and any fogging due to oil, grease, or other water content or debris that obscures the lens shall be cleaned off before proceeding with the recording operation.
6. The camera lens must remain above the visible water level and may submerge only while passing through clearly identifiable line sags.
7. The camera shall be stopped for a minimum of 5 seconds at every lateral, broken pipe, root intrusion, or other defect or feature. The camera shall be stopped for a full minute at flowing, undocumented connections, and if needed, pulled back and re-televised to ensure a clear recording of the connection.
8. If needed, the lens and lighting shall be readjusted to ensure a clear, distinct, and properly lighted feature.
9. Camera units shall have adjustable supports and shall be set so the camera axis is generally at the centerline of the pipe. The camera must be able to pan, tilt, and rotate and have a minimum 360 x 270 degree rotation.
10. All recordings shall have an audio descriptive narration by the CCTV operator. The operator shall clearly identify in the audio all important features: date, time, project, street names, structure numbers, camera direction, pipe size and material, all wye-tee junctions, all laterals, taps, breaks, roots, or other defects in accordance with the standards specified hereof. All laterals shall be called out and include the operator's estimate of the diameter, material type, and whether it is an active or inactive lateral.
11. Screen text shall be clearly displayed on a contrasting background. Startup screen must include at a minimum: the project number or name, upstream and downstream manhole IDs, location (street), date and time, and camera direction. During CCTV, the screen must show running footage (distance traveled) and observation code at each defect or construction feature recorded.
12. A still image photograph shall be taken of each defect and construction feature recorded.
13. Each structure-to-structure segment shall be recorded as a separate inspection. If the inspection continues through a structure, a new video recording and inspection record shall be started at each structure location. If a structure not shown on the City's maps is encountered during

inspection, Contractor shall locate the structure, and a temporary structure ID shall be assigned in accordance with guidelines provided by the City and a new video recording and inspection record started at that location.

3.2.2. CCTV Inspection Data Standards and Deliverables Format

CCTV inspection data shall be recorded in accordance with the most current version of NASSCO PACP standards, including inspection (header) information and inspection observation data. CCTV inspection software used shall be capable of recording data using PACP standards and exporting inspection data to a standard PACP compliant database format. For each inspection, the contractor shall provide an inspection report (hard copy and electronic file format) that includes the following information:

1. Street and closest address.
2. Upstream and downstream manhole IDs of inspected segment
3. Date and time of CCTV inspection
4. Pre-cleaning date (unless completed by City)
5. Type of pre-cleaning (unless completed by City)
6. Quantity and type of debris removed by cleaning (unless completed by City)
7. Camera direction
8. Pipe diameter
9. Pipe material
10. Pipe joint length
11. Pipe map length (if provided by City maps)
12. Surveyed (inspected) length
13. Footage location and description of all conditions and construction features observed in accordance with PACP standards
14. PACP structural, O&M, and overall quick ratings and pipe ratings

In addition, the contractor shall provide a summary listing of all inspected segments by upstream/downstream manhole ID listing date of inspection, surveyed length, whether or not the inspection of the entire pipe segment was complete and if a reverse set-up was required to complete the inspection.

The contractor shall provide complete inspection data with associated video and still image files. All video and still image file names shall include at a minimum the pipe segment identifier (upstream and downstream manhole IDs) and the inspection date, plus other relevant information necessary to identify the file content. Data shall be provided in both the format of the CCTV software used as well as a PACP exchange database. For the software used, the contractor shall also provide an associated viewer program if not otherwise available for public download from the internet. Contractor shall use a PACP certified software.

In addition to electronic deliverables, contractor shall provide 2 copies of a report compiled in 3-ring binders containing the maps of the inspected segments (annotated as needed with discrepancies identified during the field work); summary listing of inspected segments as described above; report for each inspection that includes the information listed above; and a condition assessment summary that includes a listing of the segments with noted maintenance defects and structural defects, a description of the defect, and recommended follow-up corrective measures for the City's consideration.

The contractor shall be responsible for conducting quality assurance/quality control (QA/QC) review of all inspection data prior to submittal of deliverables.

3.2.3. CCTV Video and Data Review

All CCTV survey video and data shall be subject to the review process as described herein. The Contractor shall provide an acceptable picture that is distinct, clear, properly illuminated, of good contrast and without distortion. The Contractor shall provide accurate PACP coding of information on pipe segment location and manhole identifiers, diameter, material, construction features, and defects observed.

3.2.3.1. General Policy

1. All CCTV video will be reviewed for acceptability of quality based on the minimum standards established herein, and the CCTV reports and data will be checked against the visible features.
2. A CCTV review form shall be completed conforming to the attached standards and marked with appropriate acceptability or unacceptability condition.
3. Videos will be viewed to check for acceptability or unacceptability.
4. While all videos shall conform to the minimum acceptable standards described herein, the City may in isolated cases accept a line segment recording on the provision that all or a part of the line is sufficiently visible to permit a fairly accurate assessment and design evaluation without doubt or questionable concern.
5. Reviewing the acceptability of a line segment embodies the line from structure to structure. If only a portion of a video is unacceptable, the entire video segment will be deemed unacceptable and must be re-recorded from manhole to manhole. A line that is partially recorded and is incomplete due to an excusable condition (i.e., physical obstruction that prevents the passage of the camera) will be accepted for the recorded portion only. Payment will be made for the footage of pipe with PACP coding and grading.
6. CCTV inspection reports will be evaluated against the video and the instructions hereof for accuracy and completeness.

3.2.3.2. Specific Guidelines

1. ILLUMINATION: The picture while moving forward or on the reverse run should be of adequate light to clearly ascertain with certainty cracks or fractures and their severity in addition to the obvious features (i.e., laterals and joints).
2. FOCUSING: The picture must be clear and distinct without being obscured by dirty lenses, foggy pipeline condition, or out of focus due to lack of operator alertness.
3. COLOR: Color pictures when specified shall be of true and adequate color and tint, free from interference and at least 70 percent of the pipe periphery shall be visible above the waterline. Loss of color for all or a part of a line may be cause for rejection.
4. ZOOM: The camera must be capable of providing a digital zoom or mechanical zoom to allow for viewing up service laterals as necessary.

5. RADIO FREQUENCY LOCATING: Camera shall be capable of broadcasting a radio frequency that can be used with a locating device to pinpoint horizontal and vertical locations. Contractor shall furnish camera and locating device, as well as, staff trained in their use.
6. INSIDE PIPE CONDITIONS: Heavy water flow exceeding the foregoing established criteria will be cause to reject the line segment recorded. Surcharging and flooding of the camera lens will not be an excusable condition if it has been artificially created by an upstream surge; roots or debris that create a barrier of the flow or as a result of daytime cycled flow increase. Any flow where the camera towing bridle is underwater and is not clearly a line sag condition will, in general, be unacceptable recording conditions and the line segment subject to rejection. Root conditions will be an acceptable excusable condition only when a single pass of the hydraulic root cutter has been performed. The operator shall stop at each defect or identifying feature (i.e., a lateral, cracked pipe, hole in pipe) for 5 seconds.
7. MISCELLANEOUS UNACCEPTABLE DEFECTS: Loss of vertical hold which has an impact on the ability to read and interpret the video shall constitute a cause for rejection. Incorrect upstream or downstream manhole identifications shall be cause for rejection if the identity of pipeline cannot be determined and corrected in the database prior to final data submittal.

   All line segments must be recorded complete from access point to access point on the same medium in a continuous run (unless a reverse inspection is needed due to an obstruction that prevents completion of the inspection in a single run). If more than a single video file is required for the inspection, then the files must be linked to the same inspection data record, and the file names clearly identified as part of the same inspection.

   Continuous footage readings for identifying the location of defects must be accurate to within a ±2 percent tolerance. Defect identifications are to be called out and recorded to the nearest 0.1 foot. Any inaccuracy in the continuous footage meter or identified defects or features which leave a doubt as to the accuracy of the locations or total length shall render the line segment recording as unacceptable. If the operator has acknowledged that the forward run is unacceptable and has decided to re-record on the reverse pass, the operator must ensure: 1) the footage markings are correct; and 2) a stop at each feature for 5 seconds for an overall effect of performing a complete re-recording operation on the reverse pass.

Any other unidentifiable defect such as equipment interference or malfunction, blurred or obscured images from an unknown source that detracts from the ability to completely and with reliable accuracy to interpret the video shall constitute a basis for rejection.

SECTION 4 - PROPOSAL REQURIEMENTS

4.1. Bid Schedule

Contractor shall complete the following table and submit it with the proposal:

Table 4-1 Bid Items

Pipe Size	Length	Hydroflushing		CCTV Inspection	
Diameter (inch)	Linear Feet	Unit Cost	Total Cost	Unit Cost	Total Cost
6-inch	±72,732				
8-inch	±23,462				
10-inch	±4,031				
12-inch	±1,105				
15-inch	±1,364				
18-inch	±5,987				
24-inch	±2,499				
Subtotal	**±111,180**				
	Grand Total				

Please note:

- Assume that pipes of unknown diameter are 6” or 8”. An adjustment will be made upon billing to reflect the actual diameter and payment will be at the unit cost for the diameters shown in the Bid Schedule above.
- All labor is subject to the most current California State Prevailing Wage Determinations.

4.2. Additional Proposal Content Requirements

Contractor’s proposal shall include the following items:

1. Describe the qualifications of your firm including the past five (5) years of experience performing projects that are similar in size and scope to that identified in this RFP.
2. Identify specific personnel who will be assigned to this project along with their title within the firm and contract information.
3. Provide a list of client references with names, titles and contact information.

APPENDIX A

STANDARD CONTRACT

CONTRACT

THIS CONTRACT, is made by and between _____, hereinafter called the Contractor, and the City of Coalinga, hereinafter called the Owner.

WITNESSETH:

The Contractor and the Owner, for the consideration hereinafter stated, agree as follows:

1. SCOPE OF WORK.

The Contractor agrees to furnish all labor and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, teamsters, draymen and laborers required for the

SANITARY SEWER COLLECTION SYSTEM
CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION SERVICES

as detailed in the Request for Proposals prepared by AM Consulting Engineers, hereinafter called the Engineer.

2. CONTRACT DOCUMENTS.

The term Contract includes all "Contract Documents" which include the following:

A. Request for Proposals
B. Wage Scale (Prevailing Wages)
C. Addenda and Bulletins
D. Contractors Bid Proposal hereto attached
E. This Contract

In the event of a conflict between this Contract and any portion of the Request for Proposals, to the extent of such conflict, this Contract shall control.

3. COMPENSATION.

The Owner agrees to pay the Contractor for the performance of the Contract the sum of

_____
_____ ($).

It is understood that said price is based upon the estimated quantities set forth in the Proposal; and upon completion of the project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor's Proposal hereto attached.

4. SUSPENSION OF THE WORK.

A. General: The Work may be suspended in whole or in part when determined by the Engineer that the suspension is necessary in the interest of the Owner. The Contractor shall comply immediately with any written order of the Engineer. Such suspension shall be without liability to the Contractor on the part of the Owner except as otherwise provided in subsection 7C.

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Approve Four (4) Task Orders with the City Engineer for the ATP 5 Polk West Safety Improvements Project
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending Council authorize the Assistant City Manager to execute four (4) engineering task orders with Tri-City Engineering related to the ATP 5 Grant Funded Project.

II. BACKGROUND:

The City of Coalinga applied for and received both ATP and CMAQ grants funds to support the East Polk Street Bike/Ped Safety and Connectivity Initiative. The project includes the installation of sidewalk, curb ramps, curb and gutter, drive approaches, crosswalk striping, and a Class I multi-use trail (between Merced and Willow Springs). The various sidewalk, curb ramps and curb and gutter improvements are expected to occur in the neighborhoods both the north and south of Polk street between Garfield and Hayes.

III. DISCUSSION:

The City Engineer has submitted task orders for design engineering, environmental, right-of-way and construction engineering. All task orders have been attached for the Council's consideration.

IV. ALTERNATIVES:

- Do not authorize the Assistant City Manager to execute the four (4) task orders submitted by the City Engineer.

V. FISCAL IMPACT:

The total authorized amount for all four (4) task orders is $319,800.00. These expenses will be covered by the grant proceeds from CMAQ, ATP and Caltrans funding commitments.

ATTACHMENTS:

File Name	Description
2964WO~2.DOC	Design Engineering Work Order
2964_Work_Order_ENV_Engineering_E_Polk_Bike_Ped_Safety___Connectivity_Initiative.docx	Environmental Engineering Work Order
2964WO~3.DOC	ROW Engineering Work Order
2964WO~1.DOC	Construction Engineering Work Order

PROFESSIONAL SERVICES WORK ORDER
PLANS, SPECIFICATIONS AND ESTIMATES (PS&E)
DESIGN ENGINEERING

This agreement entered into the _____day of_____, 20 22 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Coalinga East Polk Street Bike/Ped Safety and Connectivity Initiative. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Develop final design and analysis for City staff review; includes ½ mile Class I trail, sidewalks, curb ramps, crosswalks and ½ mile Class II bikeway construction impacts on existing development on proximity to adjoining property owners and future development on Polk Street, Preliminary construction cost estimates, City Staff meetings to review design, issues and costs.

- Prepare 1 set of Class I Trail, sidewalks, curb ramps, crosswalks and Class II bikeway Improvement Plans; includes design engineering and final working drawings of Polk Street Class I Trail Segment, East Polk Street between West Glenn Avenue, East Roosevelt Street, Warthan Street and Willow Springs Avenue construct sidewalks, curb ramps, crosswalks ½ mile Class I trail and ½ mile Class II bikeway.

- State Water Resources Control Board General Permit; includes preparation of NPDES General Permit (NOI), Rainfall Erosivity Waiver, Contractor Compliance.

- Prepare Bidding Documents and Final Engineers Cost Estimate for New Multi-Trail Improvements and Release for Bidding; includes specifications, addendums, public advertising of project.

- Provide Project Management during bidding process including "Request for Information" through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.

- Topographic Field Survey; includes; topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.

- Federal Compliance: Federal Authorizations; Preliminary Engineering, Construction, Award Package, Close Out Package and processing reimbursements through Caltrans.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

PS&E Design Engineering Package:
$164,400.00

Retainer. The Client shall make an initial payment of -0- dollars ($0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By	_____ Signature	Client:	By	_____ Signature
Name:		Daniel E. Jauregui For: Tri City Engineering	Name:		Sean Brewer For: City of Coalinga
Title:		President	Title:		Assistant City Manager
Address:		4630 W Jennifer Ave #101	Address:		155 W. Durian Ave
		Fresno, CA 93722			Coalinga, CA 93210

Reference: 2964PS&E

PROFESSIONAL SERVICES WORK ORDER
ENVIRONMENTAL STUDIES & PERMITS

This agreement entered into the _____day of_____, 20 22 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Coalinga East Polk Street Bike/Ped Safety and Connectivity Initiative. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Environmental Certification Package: Consultant will prepare in accordance with Caltrans Local Assistance Procedures Manual an Exhibit 6-A Preliminary Environmental Study (PES) Form and Certification.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

Environmental Certification Package:

$ 26,500.00

Retainer. The Client shall make an initial payment of -0- dollars ($0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant’s time spent in efforts to collect. This obligation of the Client to pay the Consultant’s collection costs shall survive the term of this

agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By	_____ Signature	Client:	By	_____ Signature
Name:		Daniel E. Jauregui For: Tri City Engineering	Name:		Sean Brewer For: City of Coalinga
Title:		President	Title:		Assistant City Manager
Address:		4630 W Jennifer Ave #101	Address:		155 W. Durian Ave
		Fresno, CA 93722			Coalinga, CA 93210

Reference: 2964Env

PROFESSIONAL SERVICES WORK ORDER
RIGHT OF WAY ENGINEERING

This agreement entered into the _____day of_____, 20 22 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Coalinga East Polk Street Bike/Ped Safety and Connectivity Initiative. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Right-of Way Certification Package: Consultant will work with the City's Assistant City Manager and Consulting Appraiser to coordinate the entire acquisition process which shall include coordinating with Caltrans "Right-of-Way" Division and acquiring Caltrans "Right-of-Way Certification. Providing assistance with "turn-key" appraisal, acquisition, title, escrow services, preparation of legal description and plat necessary to acquire one (1) Multi-Trail easement and one (1) temporary construction easement.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

Right of Way Certification Package:

$ 17,500.00

Retainer. The Client shall make an initial payment of -0- dollars ($0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall

include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By	_____ Signature	Client:	By	_____ Signature
Name:		Daniel E. Jauregui For: Tri City Engineering	Name:		Sean Brewer For: City of Coalinga
Title:		President	Title:		Assistant City Manager
Address:		4630 W Jennifer Ave #101	Address:		155 W. Durian Ave
		Fresno, CA 93722			Coalinga, CA 93210

Reference: 2964ROW

PROFESSIONAL SERVICES WORK ORDER
CONSTRUCTION ENGINEERING

This agreement entered into the _____day of_____, 20 22 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Coalinga East Polk Street Bike/Ped Safety and Connectivity Initiative. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Construction Coordination; Coordinate administrative, inspection, quality assurance, materials testing activities. Coordinate Contractors pre-construction meeting, project site meetings, punch list, project closeout activities, Staff Report to Council authorizing Notice of Completion/Project Acceptance filing. Coordinate Response to Contractors Request for Information, Construction Clarifications and Project Inspectors Request for Information, Supervise Contractor Construction Site Meetings.

- Product Submittals; review contractor product submittals for compliance with the Project Plans and Specifications.
- Labor Compliance: Perform labor compliance task, including verifying Certified Payrolls, Subcontractor Utilization and Labor Interviews.
- Progress Reports: Review daily progress reports addressing progress of the work, the project schedule to include City Public Works Inspectors provided daily photographs documenting the progress of the work.
- Contract Change Orders: Prepare Change Orders in compliance with the plans and specifications for City of Coalinga approval.
- Progress Payments: Review contractor's initial schedule of values. Reconcile and document items of work in compliance with the plans and specifications; Review monthly progress payments for compliance with Federal funding and City of Coalinga funding procedures for City approval. Maintain Federal Funding reporting compliance in accordance with Caltrans Local Assistance Program Guidelines.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

Construction Engineering
$102,900.00

Sub-Consultant provided Soils Engineering. R-Value/Compaction Testing Fee:

Geotechnical Engineering

$8,500.00

Retainer. The Client shall make an initial payment of -0- dollars ($0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By	_____	Client:	By	_____
		Signature			Signature
Name:		Daniel E. Jauregui	Name:		Sean Brewer
		For: Tri City Engineering			For: City of Coalinga
Title:		President	Title:		Assistant City Manager
Address:		4630 W Jennifer Ave #101	Address:		155 W. Durian Ave
		Fresno, CA 93722			Coalinga, CA 93210

Reference: 2964CE

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Authorize Purchase two (2) Shade Structures for the Small Package Outdoor Fitness Equipment at Centennial Park and Sandalwood Park Under the Parks Per Capital Grant
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is requesting City Council Authorization to Purchase two (2) Shade Structures from Southern Hemisphere Shades to cover the recently purchased and delivered Greenfield Outdoor Fitness Small Package Outdoor Fitness Equipment at Centennial Park and Sandalwood Park under the Parks Per Capital Grant. The total amount for both shades are $36,554.57.

II. BACKGROUND:

The City of Coalinga was allocated $187,000 in parks per capital funding in 2019 for park improvements. On September 2, 2021 the City Council approved the scope of work for Centennial Park and Sandalwood Park by purchasing and installing Outdoor Fitness equipment which includes seven (7) stations and signage at each park location. It would be installed on a concrete slab and the City would also install a large shade structure over the outdoor fitness area. Purchase and delivery of Greenfields exercise equipment has already been completed.

Request for Proposal (RFP) 22-005-01 sought proposals from qualified vendors for the design and delivery of shade structures at both parks. Installation of the Fitness Equipment, Shade Sails, and other construction items will all be performed by a separate contractor as part of a separate Invitation to Bid.

Basis of the design for the cost proposal is a square and rectangular hip shade structure. The RFP also gave vendors the opportunity to provide proposals for alternative designs of their choosing. The budget allocated to shade structures at each park is approximately $25,000.

III. DISCUSSION:

The RFP was distributed to several known vendors, as well as advertised on the Fresno and Tulare-Kings County Builders Exchanges, and the City of Coalinga website. The RFP which was issued on August 18, 2022, remained available for 4 weeks until the September 22, 2022 submission deadline. The RFP is provided as an attachment to this report.

Tri City engineering received electronic proposals from the following vendors:

- Miracle Playsystems
- Park Planet
- Southern Hemisphere Shades

- USA Shade

It was quickly determined that the alternative design options provided by each vendor fell outside the allocated budget for the shade structures. Proposals were evaluated based on responsiveness to the RFP and criteria, design and aesthetics, quality and warranty, overall cost, and product availability and lead times.

All proposals received met the minimum requirements of the RFP. In addition to cost breakdowns, vendors provided technical specifications, drawings, warranty information, and lead times. All submittals were received by the 4:00PM deadline on September 22, 2022.

All proposed hip structures have 10' entry heights, 4 steel columns, HDPE shade fabric, with pier footing installation. Steel posts, wires, and tensioners seem to be equivalent in nature. Fabric and Frame colors are rainforest green as specified. All proposals meet minimum requirements. Primary designs are equivalent products.

All vendors utilize the same fabric in their designs with the exception of USA Shade. All fabrics are flame resistant and provide 96% UVR protection in the color green. There is no apparent distinction between Alnet Extrablock fabric and the Shadesure fabric utilized by USA Shade.

Southern Hemisphere Shades provided the lowest lump sum proposals for primary design with $18,519.21 and $18,035.36 for Centennial and Sandalwood Parks respectively. Miracle Playsystems is approximately 20% higher and came in second. Park Planet is a close third, and USA provided the most expensive option.

It is recommended that the City of Coalinga Award Southern Hemisphere Shades with the contract to design and deliver shade structures for Centennial and Sandalwood parks. Their primary design proposal meets all the specified requirements, and their low bid will allow for savings on the project.

IV. ALTERNATIVES:

- Do not go with staff's recommendation and direct staff accordingly.

V. FISCAL IMPACT:

The authorization amount for this purchase is $36,554.57 paid for from grant proceeds.

ATTACHMENTS:

File Name	Description
RFP_22-005-01_Proposal_Summary.pdf	RFP 22-005-01 Proposal Summary
RFP_22-005-01_Shade_Structure.pdf	RFP Shade Structure
Southern_Hemisphere_Shades.pdf	Southern Hemisphere Shades Proposal
PW_22-005_Park_Exercise_Equipment_Plan_Set.pdf	Park Exercise Equipment Plan Set

City of Coalinga

Proposal Summary

RFP 22-005-01 Shade Structures for Sandalwood and Centennial Parks

Submission Deadline: 9/22/2022

			1 Miracle Playsystems		2 Park Planet		3 Southern Hemisphere Shades		4 USA Shade	
	Location 1: Centennial Park	***Unit***	***Total***	***comment***	***Total***	***comment***	***Total***	***comment***	***Total***	***comment***
	Primary Design	LS	$ 22,208.53	hip canopy	$ 25,151.54	hip canopy	$ 18,519.21	hip canopy	$ 45,515.44	hip canopy
	Alternate Design 1 (if any)	LS	$ 35,640.58	dbl mariner	$ 29,450.61	hypar sail	$ 29,295.74	peak	$ 61,783.74	hypar sail
	Alternate Design 2 (if any)	LS	$ 29,543.56	hypar sail			$ 22,794.30	hypar sail	$ 67,027.78	mariner
	Location 2: Sandalwood Park									
	Primary Design	LS	$ 24,164.62	hip canopy	$ 22,972.04	hip canopy	$ 18,035.36	hip canopy	$ 49,241.06	hip canopy
	Alternate Design 1 (if any)	LS	$ 38,561.11	dbl mariner	$ 29,292.59	hypar sail	$ 28,328.05	peak	$ 64,722.09	hypar sail
	Alternate Design 2 (if any)	LS	$ 29,923.88	hypar sail			$ 22,269.04	hypar sail	$ 67,937.03	mariner

Please note that posting of Request for Proposal (RFP) Proposal Summary is informational only. RFP's are subject to evaluation by a select committee and the decision is made based upon weighted factors which include (but are not limited to) pricing. The summary table does not represent a notice of award but only the proposals received. Vendors shall not take any action until the award decision is posted and contract/purchase order has been issued. No award decision has been made at this time.

CITY OF COALINGA

The Sunny Side of the Valley

REQUEST FOR PROPOSALS:

SHADE STRUCTURES
FOR
SANDALWOOD AND CENTENNIAL PARKS

RFP 22-005-01

Issue Date: Thursday, August 18th, 2022
Submission Deadline: Thursday, September 22nd, 2022 at 4:00 pm

Prepared by:

Tri City Engineering
4630 W. Jennifer Ave, Suite 101
Fresno, CA 93722-6415

PROPOSAL INTENT

The City of Coalinga seeks proposals from qualified vendors for the design and delivery of shade structures for Centennial and Sandalwood parks located in Coalinga, CA 93210. One (1) shade structure is needed at each park. Installation of the shade structures will be performed by City Contractor as part of the City's Park Exercise Equipment project which includes construction of connecting sidewalks, perimeter curb, poured in place rubber surfacing, and outdoor exercise equipment at the two parks. Shade structures are to be delivered to City of Coalinga Public Works Department, 135 E. Sacramento Street, Coalinga, CA 93210.

While the primary design specification calls out rectangular and square hip shelters, the city would also like to receive alternate design proposals that fit the site conditions and use. The focus shall remain in providing shade for the users of the new outdoor exercise equipment area being constructed by others. Examples of alternate designs may be those with multiple canopy structures, layered sails, or 4 point hypar sails.

Preliminary site plans for both Centennial and Sandalwood Parks are included as Attachment 1 of this RFP. No site visit is required, and no pre-bid meeting will be held.

SCOPE OF WORK

The selected vendor shall perform the following services to provide one (1) shade structure for Centennial Park and one (1) shade structure for Sandalwood Park once awarded:

1. Submit shop drawings and product specifications for proposed structure and all accessories for review and approval to include:
    a. Plans, elevations, and sections showing all sides of the proposed structure
    b. Structural calculations and footing details
    c. Installation instructions
    d. Design signed and sealed by a licensed Engineer
2. Work with City of Coalinga to finalize materials, finishes and colors.
3. Deliver complete shade structure to City of Coalinga Public Works Yard, 135 E. Sacramento Street, Coalinga, CA 93210.

SPECIFICATIONS

1. Primary basis of design shall be rectangular or square hip canopy.
    a. 10' entry height
    b. (4) steel columns conforming to ASTM standards, factory welded and watertight.
    c. High density polyethylene (HDPE) shade fabric
    d. Drilled pier footing
    e. Color
        a. Fabric: rainforest green or equivalent.
        b. Frame: rainforest green or equivalent
    f. Dimensions
        a. Centennial Park: 30'x44' (may vary)
        b. Sandalwood Park: 36'x36' (may vary)
2. Deviations from rectangular or square hip canopy may be accepted in the alternate designs

PROPOSAL

The following are to be included in every bid:

1. Proposal Form
2. Primary design and up to two (2) alternate design proposals for each location containing the following:
    a. Plan view and section/elevation or 3D type rendering of proposed structure.
    b. Technical specifications
    c. Comprehensive Quote containing the following:
        i. Product Model Unit Price
        ii. Shipping/Handling Costs
        iii. Sales tax
        iv. Engineering fee
        v. Lump sum price
    d. Shipping lead times
    e. Manufacturer's product warranty
        i. Structural support components
        ii. Shade sails
    f. Contact representative

PROPOSAL SUBMISSION

Proposals must be submitted by **4:00pm PST, September 22nd, 2022** to the City Engineer's Office

Dropped off* or mailed to:	Tri City Engineering Attn: Christopher Marks 4630 W. Jennifer Ave, Suite 101 Fresno, CA 93722 *Hours: Mon-Thurs 7am-4pm
Emailed to:	Christopher Marks cmarks@tricityengineering.com

RFP title, submission deadline, and the Proposer's name should appear on the face of the envelope or in the email subject line.

INQUIRIES/ADDENDA

1. Direct all questions to Christopher Marks, Tri City Engineering, Inc., cmarks@tricityengineering.com or (559) 447-9075
2. Clarifications requested by vendors must be in writing and must be received not less than 72 hours before the submission deadline. The reply will be in the form of an addendum, a copy of which will be provided in writing to all known proposers who received the original RFP.
3. Any verbal communications are non-binding.

EVALUATION/ACCEPTANCE

After the submission deadline, City of Coalinga Public Works Department staff as well as City Engineer will review and evaluate the proposals based on the following:

1. Responsiveness to the RFP and criteria
2. Design and Aesthetics
3. Quality and Warranty
4. Overall Cost
5. Product availability and lead times

Based on the proposal evaluations, the Public Works Department staff and City Engineer will make Proposer/design recommendations to the City of Coalinga City Council. The City Council will make the final determination at the October 6th, 2022 meeting and an agreement will be negotiated with the selected Proposer. The City reserves the right to make minor changes to the selected design within the scope and budget with the selected Proposer. RFP outcome will be released following City Council decision.

TERMS AND CONDITIONS

1. Late proposals cannot be accepted.
2. Proposals shall be valid for a minimum period of (60) days from submission deadline.
3. Proposals may be modified or withdrawn by an authorized representative of the vendor by formal written notice prior to the submission deadline.
4. The contents of any proposal received shall become the contractual obligations upon the execution of a contract by authorized representatives of both the City and the Proposer. Failure of the successful Proposer to accept these obligations my result in cancellation of the award.
5. This RFP does not commit the City to enter into a contract.
6. The City reserves the right to reject any and all proposals, and to waive minor irregularities in any proposal.
7. The City reserves the right to select any proposal when such action is considered to be in the best interest of the City.
8. The City reserves the right to accept other than the lowest offer.
9. The City reserves the right to exercise discretion and apply its judgement with respect to selection of any proposals submitted.
10. The City reserves the right to request clarification of information submitted, and to request additional information from any proposer.
11. The City shall not be responsible for any costs incurred by the firm in preparing, submitting, responding to requests for clarifications or additional information, or presenting its response to the RFP.

PROPOSAL FORM

RFP 22-005-01

The undersigned offers and agrees to furnish all items, upon which the prices are quoted, at the price set opposite each item, if this Proposal is accepted within sixty (60) days of the submission due date.

Proposer acknowledges receipt of the following Addenda:_____

NAME:_____

COMPANY:_____

TITLE:_____

EMAIL:_____

PHONE:_____

LOCATION 1: CENTENNIAL PARK		
DESCRIPTION	**UNIT**	**TOTAL**
Primary Design	Lump Sum	$
Alternate Design 1 (if any)	Lump Sum	$
Alternate Design 2 (if any)	Lump Sum	$

LOCATION 2: SANDALWOOD PARK		
DESCRIPTION	**UNIT**	**TOTAL**
Primary Design	Lump Sum	$
Alternate Design 1 (if any)	Lump Sum	$
Alternate Design 2 (if any)	Lump Sum	$

The undersigned affirms that he/she is duly authorized to execute this proposal.

Proposer's Signature:_____ Date:_____

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION

LOCATION MAP - STATE

STATE OF CALIFORNIA - NTS

CONSTRUCTION PLANS FOR:

PARK EXERCISE EQUIPMENT PROJECT

CENTENNIAL & SANDALWOOD PARKS

FOR THE:
CITY OF COALINGA

SEPTEMBER 2022

PROJECT NO. PW 22-005

SHEET INDEX

1	TITLE SHEET - T1
2	CENTENNIAL PARK IMPROVEMENTS SHEET - C1
3	SANDALWOOD PARK IMPROVEMENTS SHEET - C2
4	DETAILS SHEET - D1

COALINGA CITY OFFICIALS

RON RAMSEY	- MAYOR
JAMES HORN	- MAYOR PRO-TEM
JOSE MANNY RAMIREZ	- COUNCIL MEMBER
ADAM ADKISSON	- COUNCIL MEMBER
RAY SINGLETON	- COUNCIL MEMBER
MARISSA TREJO	- CITY MANAGER
SEAN BREWER	- ASSISTANT CITY MANAGER
SHANNON JENSEN	- CITY CLERK
MARIO ZAMORA	- CITY ATTORNEY
OSCAR RAMIREZ	- CITY ENGINEER

PROJECT CONTACTS

TRI CITY ENGINEERING
CHRISTOPHER MARKS
PROJECT ENGINEER
4630 W JENNIFER AVE #101,
FRESNO, CA 93722
(559)447-9075 (OFFICE)
(559)827-3922 (CELL)

CITY OF COALINGA, PW UTILITIES
ANTHONY URIBE
PUBLIC WORKS UTILITIES SUPERVISOR
135 E. SACRAMENTO
COALINGA, CA 93210
(559)362-6567

CITY OF COALINGA, PW STREETS
ERIC DELEON
PUBLIC WORKS SUPERVISOR
135 E. SACRAMENTO
COALINGA, CA 93210
(559)974-1257

GENERAL NOTES

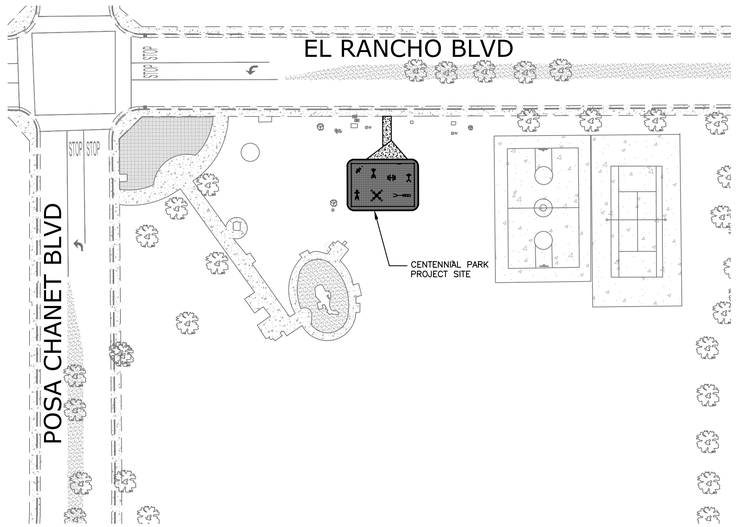
1. NO CONSTRUCTION SHALL BE STARTED WITHOUT PLANS APPROVED BY THE CITY OF COALINGA PUBLIC WORKS DEPARTMENT.
2. THE CONTRACTOR SHALL ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF COALINGA'S REPRESENTATIVE PRIOR TO COMMENCEMENT OF WORK. ANY CONSTRUCTION DONE WITHOUT APPROVED PLANS OR PRIOR NOTIFICATION TO THE CITY'S REPRESENTATIVE WILL BE REJECTED AND WILL BE AT THE CONTRACTOR'S RISK.
3. ALL CONSTRUCTION WORK AND INSTALLATIONS SHALL CONFORM TO THE LATEST CITY OF COALINGA STANDARDS AND SPECIFICATIONS, AND ALL WORK SHALL BE SUBJECT TO THE APPROVAL OF THE DESIGN ENGINEER. A COPY OF THE CITY OF COALINGA STANDARDS MAY BE PURCHASED AT CITY HALL.
4. THE CONSTRUCTION CONTRACTOR SHALL MAINTAIN A CURRENT, COMPLETE, AND ACCURATE RECORD OF ALL CHANGES WHICH DEVIATE FROM THE CONSTRUCTION AS PROPOSED IN THESE PLANS AND SPECIFICATIONS FOR THE PURPOSE OF PROVIDING THE DESIGN ENGINEER WITH A BASIS FOR RECORD DRAWINGS. NO CHANGES SHALL BE MADE WITHOUT PRIOR APPROVAL OF THE DESIGN ENGINEER AND THE OWNER.
5. UPON COMPLETION OF THE PROJECT THE CONTRACTOR IS REQUIRED TO PROVIDE AS BUILT PLANS TO THE CITY OF COALINGA.
6. IN THE EVENT THAT THE CONTRACTOR NOTICES IRREGULARITIES IN THE LINE OR GRADE HE SHALL BRING IT TO THE IMMEDIATE ATTENTION OF THE DESIGN ENGINEER AND THE CITY'S REPRESENTATIVE. IF HE FAILS TO DO SO, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY ERROR IN THE GRADE AND NECESSARY RECONSTRUCTION TO CORRECT SUCH ERROR.
7. AN EFFORT HAS BEEN MADE TO DEFINE THE LOCATION OF UNDERGROUND FACILITIES WITHIN THE JOB SITE. HOWEVER, ALL EXISTING UTILITY AND OTHER UNDERGROUND STRUCTURES MAY NOT BE SHOWN ON THIS PLAN AND THEIR LOCATION WHERE SHOWN IS APPROXIMATE. CONSTRUCTION CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR LOCATING OR HAVING LOCATED ALL UNDERGROUND UTILITIES AND RELATED FACILITIES AND FOR PROTECTING SAME DURING THE COURSE OF CONSTRUCTION. CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 811, TWO WORKING DAYS PRIOR TO THE START OF CONSTRUCTION FOR ASSISTANCE FROM THE RESPECTIVE UTILITIES. ALL UTILITIES NOT A MEMBER OF U.S.A. MUST ALSO BE NOTIFIED.
8. THE CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES THE CONTRACTOR SHALL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE CONDITION OF THE JOBSITE DURING THE COURSE OF CONSTRUCTION FOR THIS PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY, AND THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY OF COALINGA AND THE DESIGN PROFESSIONAL FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THE PROJECT, EXCEPTING LIABILITY ARISING FROM NEGLIGENCE OF THE DESIGN PROFESSIONAL.
9. THE CITY'S REPRESENTATIVE ACTING ON BEHALF OF THE CITY PUBLIC WORKS DEPARTMENT MAY REQUIRE REVISIONS IN THE PLANS TO SOLVE UNFORESEEN PROBLEMS THAT MAY ARISE IN THE FIELD. ALL REVISIONS SHALL BE SUBJECT TO THE APPROVAL OF THE DESIGN ENGINEER AND THE OWNER.
10. ANY DIRT OR DEBRIS TRACKED ONTO ANY CITY STREET FROM THIS PROJECT SHALL BE CLEANED OFF AT THE END OF EACH WORKING DAY TO THE SATISFACTION OF THE CITY'S REPRESENTATIVE.
11. ANY EXISTING SECTION CORNER OR PROPERTY CORNER MONUMENTS DAMAGED BY THESE IMPROVEMENTS SHALL BE RESET TO THE SATISFACTION OF THE CITY'S REPRESENTATIVE.
13. DURING THE CONSTRUCTION OF THIS PROJECT, ALLEY OR PUBLIC STREET SHALL NOT BE USED AS A STORAGE AREA FOR EQUIPMENT, MATERIALS, OR OTHER ITEMS.
16. CONSTRUCTION CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR PROTECTION OF PUBLIC AND PRIVATE PROPERTY ADJACENT TO THE SITE AND THAT HE SHALL, AT HIS EXPENSE, REPAIR OR REPLACE TO ORIGINAL CONDITION ALL EXISTING IMPROVEMENTS WITHIN OR ADJACENT TO THE JOB SITE WHICH ARE NOT DESIGNATED FOR REMOVAL AND WHICH ARE DAMAGED OR REMOVED AS A RESULT OF HIS OPERATIONS.
17. THE CONTRACTOR SHALL OBTAIN WRITTEN AUTHORIZATION FROM ANY ADJACENT PROPERTY OWNER GIVING HIM PERMISSION TO ENTER HIS PROPERTY FOR PURPOSES OF CONSTRUCTION OF THE IMPROVEMENTS DELINEATED ON THESE PLANS AND TRANSITIONS HEREIN. THE CONTRACTOR SHALL PROVIDE THE CITY WITH THE COPY PRIOR TO THE COMMENCEMENT OF WORK.
18. THE CONTRACTOR SHALL EMPLOY ALL LABOR, EQUIPMENT AND METHODS REQUIRED TO PREVENT HIS OPERATION FROM PRODUCING DUST IN AMOUNTS DAMAGING TO PROPERTY AND DOMESTIC ANIMALS OR CAUSING A NUISANCE TO PERSONS OCCUPYING BUILDINGS IN THE VICINITY OF THE JOBSITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY DUST RESULTING FROM HIS OPERATIONS. THE CONTRACTOR SHALL ARRANGE FOR CITY WATER IF REQUIRED. DUST ABATEMENT MEASURES SHALL BE CONSISTENT WITH THE STANDARDS OF THE REGIONAL AIR QUALITY CONTROL BOARD AND SHALL BE CONTINUED UNTIL RELIEF IS GRANTED BY THE CITY'S REPRESENTATIVE.

CENTENNIAL PARK

PROJECT SITE ADDRESS

POSA CHANET BLVD. & EL RANCHO BLVD., COALINGA, CA 93210

PROJECT SITE LOCATION

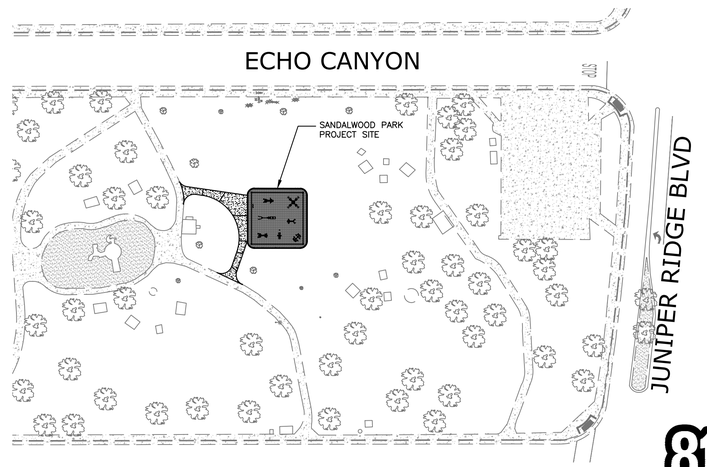


SANDALWOOD PARK

PROJECT SITE ADDRESS:

ECHO CANYON & JUNIPER RIDGE BLVD., COALINGA, CA 93210

PROJECT SITE LOCATION



811 Know what's below. Call before you dig.

DATE | APPRVD. | REVISION

THE SUBSURFACE LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. STATE LAW REQUIRES CALLING UNDERGROUND SERVICE ALERT (USA) AT 811 TWO WORKING DAYS PRIOR TO EXCAVATING. FOR BEST RESULTS, CONTACT USA BETWEEN 7:00AM AND 4:00PM. AT 811 OR SUCCESSOR. CALL UNDERGROUND SERVICE ALERT (USA) AT 811 TWO WORKING DAYS BEFORE YOU DIG TO HAVE UNDERGROUND UTILITIES MARKED. THE PLANS, SPECIFICATIONS, AND OTHER DOCUMENTS PREPARED BY TRI CITY ENGINEERING, INC. FOR USE ON THIS PROJECT ARE AND SHALL REMAIN THE PROPERTY OF TRI CITY ENGINEERING, INC. THESE DOCUMENTS ARE NOT TO BE USED IN WHOLE OR IN PART, AND ARE NOT TO BE LOANED NOR THE SUBJECT REPRODUCED WITHOUT THE WRITTEN CONSENT OF TRI CITY ENGINEERING, INC.

REGISTERED PROFESSIONAL ENGINEER — OSCAR G. RAMIREZ — No. C-57748 — STATE OF CALIFORNIA — CIVIL

Tri City Engineering, Inc.
Engineers
Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PHONE 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

TRI CITY engineering

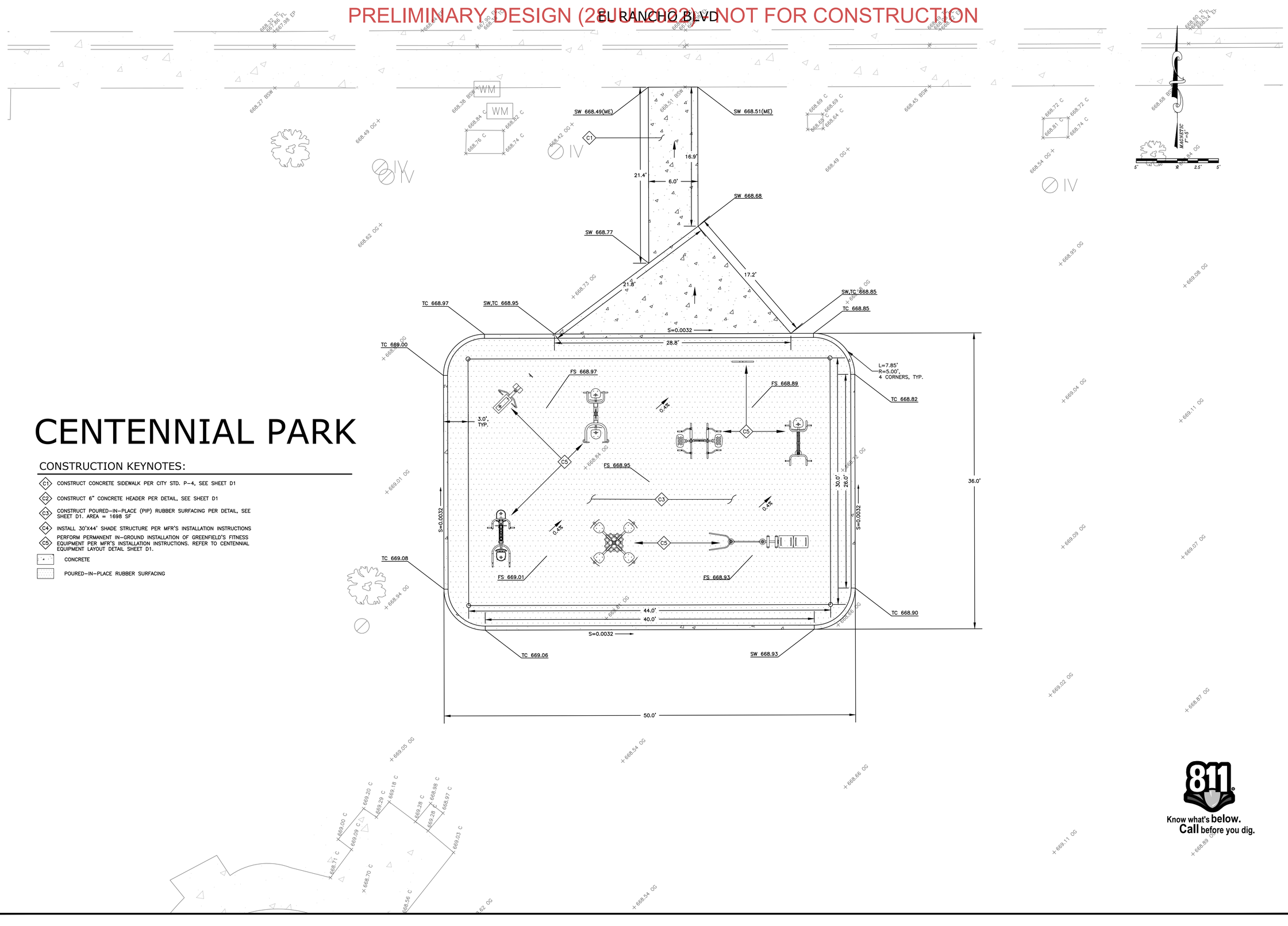
TITLE SHEET FOR:
PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS
COALINGA, CALIFORNIA

Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO.
T1
OF 4 SHEETS

JN#: 2915

PRELIMINARY DESIGN (28 JUL 2022) - NOT FOR CONSTRUCTION



CENTENNIAL PARK

CONSTRUCTION KEYNOTES:

- C1 CONSTRUCT CONCRETE SIDEWALK PER CITY STD. P-4, SEE SHEET D1
- C2 CONSTRUCT 6" CONCRETE HEADER PER DETAIL, SEE SHEET D1
- C3 CONSTRUCT POURED-IN-PLACE (PIP) RUBBER SURFACING PER DETAIL, SEE SHEET D1. AREA = 1698 SF
- C4 INSTALL 30'X44' SHADE STRUCTURE PER MFR'S INSTALLATION INSTRUCTIONS
- C5 PERFORM PERMANENT IN-GROUND INSTALLATION OF GREENFIELD'S FITNESS EQUIPMENT PER MFR'S INSTALLATION INSTRUCTIONS. REFER TO CENTENNIAL EQUIPMENT LAYOUT DETAIL SHEET D1.

CONCRETE

POURED-IN-PLACE RUBBER SURFACING

Know what's below. Call before you dig.

DATE	APPRVD.	REVISION

THE SUBSURFACE LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL UNDERGROUND SERVICE ALERT AT 811 BEFORE YOU DIG.

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION

SANDALWOOD PARK

CONSTRUCTION KEYNOTES:

C1 CONSTRUCT CONCRETE SIDEWALK PER CITY STD. P-4, SEE SHEET D1

C2 CONSTRUCT 6" CONCRETE HEADER PER DETAIL, SEE SHEET D1

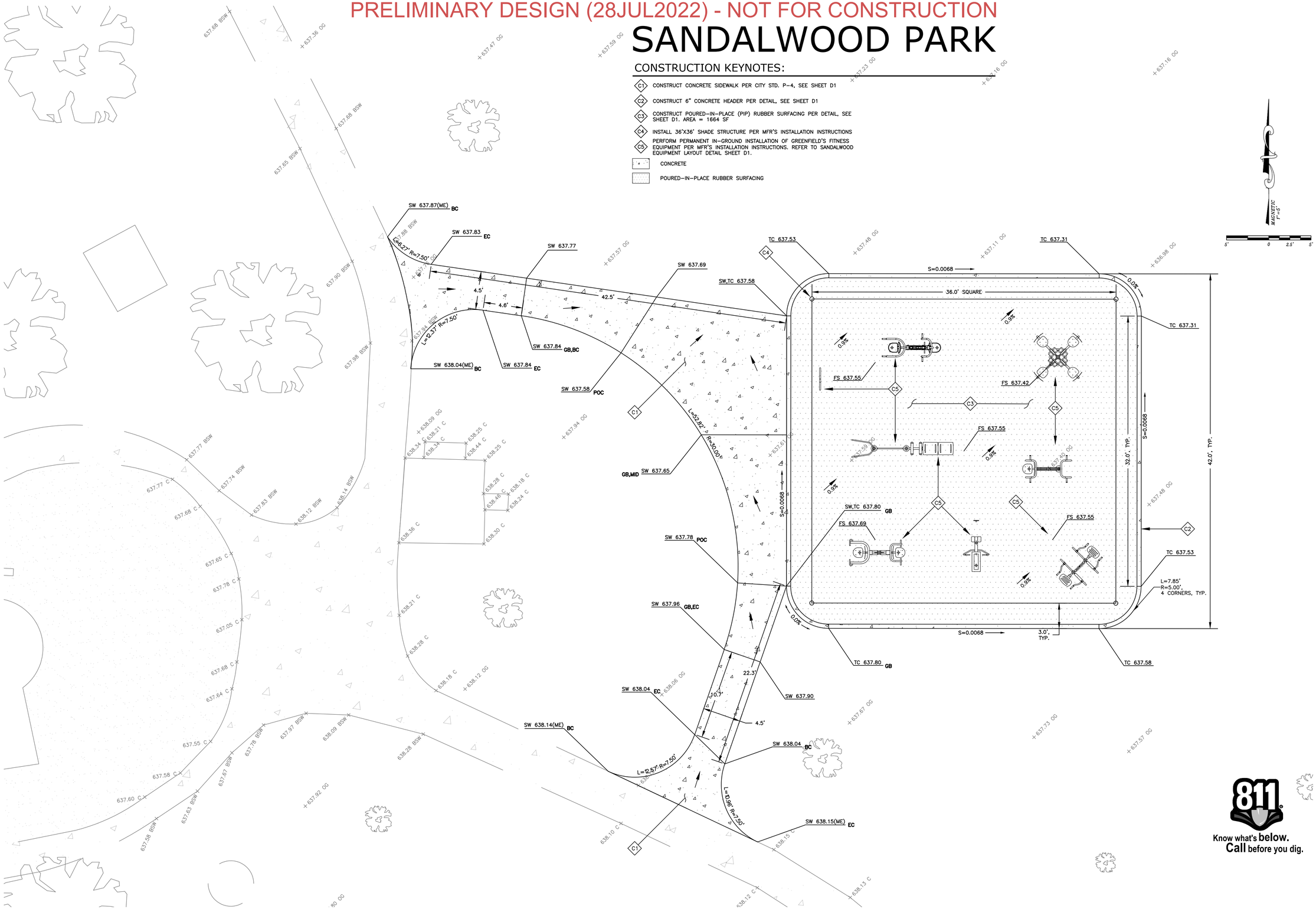
C3 CONSTRUCT POURED-IN-PLACE (PIP) RUBBER SURFACING PER DETAIL, SEE SHEET D1. AREA = 1664 SF

C4 INSTALL 36'X36' SHADE STRUCTURE PER MFR'S INSTALLATION INSTRUCTIONS

C5 PERFORM PERMANENT IN-GROUND INSTALLATION OF GREENFIELD'S FITNESS EQUIPMENT PER MFR'S INSTALLATION INSTRUCTIONS. REFER TO SANDALWOOD EQUIPMENT LAYOUT DETAIL SHEET D1.

CONCRETE

POURED-IN-PLACE RUBBER SURFACING



Know what's below. Call before you dig.

DATE	APPRVD.	REVISION

THE ALIGNMENTS, LOCATIONS SHOWN ON THIS DRAWING ARE NOT EXACT. CONTRACTOR SHALL REQUEST UNDERGROUND SERVICE ALERT (USA) TO LOCATE ALL UNDERGROUND FACILITIES PRIOR TO BEGINNING WORK. CONTRACTOR SHALL POT HOLE AS NECESSARY TO FIELD VERIFY ALL UNDERGROUND SERVICE ALIGNMENTS, LOCATIONS AND DEPTHS. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND THESE PLANS. FAILURE TO DO SO WILL MAKE THE CONTRACTOR RESPONSIBLE FOR ANY AND ALL RESULTING CORRECTIONS. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS IN ADVANCE OF ANY CHANGES TO THE PLAN. MUST BE IN WRITING AND SIGNED BY ENGINEER. ALL CHANGES MUST BE APPROVED BY THE CITY.

THIS DRAWING(S) IS THE EXCLUSIVE PROPERTY OF TRI CITY ENGINEERING, INC. AND SHALL NOT BE USED FOR ANY PURPOSE OTHER THAN THAT SPECIFIED HEREIN, NOR BE REPRODUCED WITHOUT EXPRESSED WRITTEN CONSENT OF TRI CITY ENGINEERING.

REGISTERED PROFESSIONAL ENGINEER — No. C57148 — KEVIN G. BUCU — STATE OF CALIFORNIA — CIVIL

Tri City Engineering, Inc.
Engineers Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH 559-447-1625
FAX 559-447-9074
www.tricityengineering.com

TRI CITY engineering

PARK IMPROVEMENT PLAN FOR:

PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS

COALINGA, CALIFORNIA

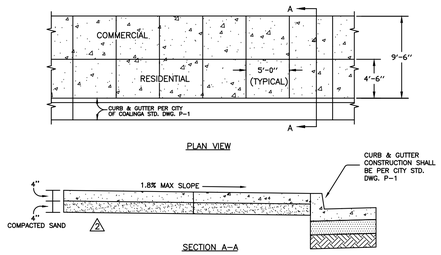
Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO. C2

OF 4 SHEETS

JN#: 2915

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION



NOTES

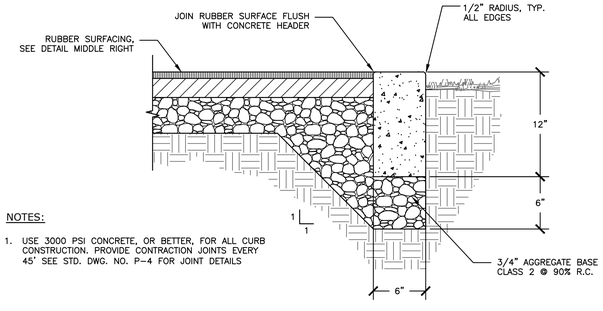
1. THE STANDARD SIDEWALK SHALL BE A 4'-6" WIDE FOR RESIDENTIAL AND 9'-6" WIDE FOR COMMERCIAL BY 4" THICK CONCRETE SLAB. INSTALL CONTRACTION JOINTS EVERY 5' AND EXPANSION JOINTS EVERY 45' USE 3000 PSI CONCRETE OR BETTER.
2. CONTRACTION JOINTS SHALL BE 1/4" WIDE AND EXTENDING TO 1/4 OF THE DEPTH OF THE SLAB.
3. EXPANSION JOINTS SHALL BE 3/4" WIDE, EXTENDING THE FULL WIDTH OF THE CONCRETE SLAB. THESE JOINTS SHALL BE FILLED WITH MOLDED JOINT FILLER CONFORMING TO ASTM D 1751.
4. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH CALTRANS STANDARD SPECIFICATIONS SECTION 73, DATED JULY 1992, EXCEPT WHERE OTHERWISE STATED HEREIN.
   CURRENT EDITION

NOT TO SCALE

COALINGA ESTD 1906	PAVING Concrete Sidewalk (Commercial & Residential) PUBLIC WORKS DEPT. STD. DRAWING	Revision: Date: Engineer: OSCAR M. RAMIREZ Date: 11/2005 Drawn by: L. RIOS Date: 11/2005 Std. No. P-4 Rev.

6" CONCRETE HEADER

N.T.S.



NOTES:

1. USE 3000 PSI CONCRETE, OR BETTER, FOR ALL CURB CONSTRUCTION. PROVIDE CONTRACTION JOINTS EVERY 45' SEE STD. DWG. NO. P-4 FOR JOINT DETAILS

EQUIPMENT SCHEDULE:

- EQ-1 IN GROUND CUSTOMIZED ANNOUNCEMENT SIGN, SGR105-01-IG
- EQ-2 4-PERSON PENDULUM, ABS & DIP STATION, SGR022-03K
- EQ-3 2-PERSON BACK & ARMS COMBO, SGR042-03
- EQ-4 2-PERSON ACCESSIBLE CHEST PRESS, SGR048AW-03
- EQ-5 2-PERSON COMBO LAT PULL & VERTICAL PRESS, SGR048C-03
- EQ-6 3-PERSON STATIC COMBO, SGR071-03K (SEE NOTE 2)
- EQ-7 ROWING MACHINE, SGR091-03KIG
- EQ-8 4-PERSON LEG PRESS, SGR104-03KIG

EQUIPMENT NOTES:

1. ALL MEASUREMENTS ARE TO THE CENTER OF THE FOOTING. LOCATION OF SITE FURNISHINGS SHALL BE VERIFIED BY THE ENGINEER PRIOR TO FINAL PLACEMENT.
2. CONSTRUCT CONCRETE FOR PERMANENT IN-GROUND MOUNT AS RECOMMENDED BY THE MANUFACTURER.

EQUIPMENT CLEARANCE SAFETY ZONE

8 FT CRITICAL FALL HEIGHT ZONE

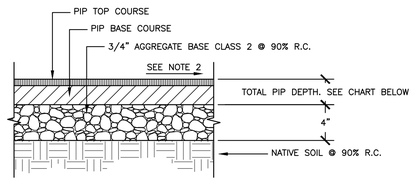
CRITICAL FALL HEIGHTS:

3-PERSON STATIC COMBO: 8 FT

ALL OTHER EQUIPMENT & AREAS: <2 FT

POURED-IN-PLACE RUBBER SURFACING

N.T.S.



SPECTRAPOUR SYSTEM DEPTH CHART

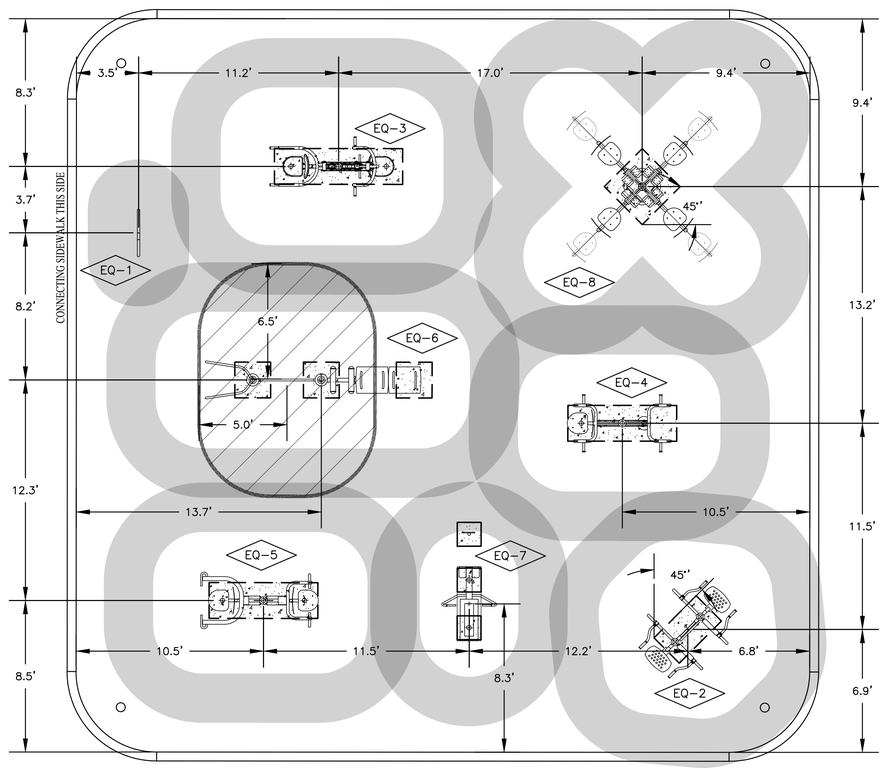
EQUIPMENT CRITICAL FALL HEIGHT	UP TO 4'	UP TO 5'	UP TO 6'	UP TO 7'	UP TO 8'	UP TO 10'	UP TO 12'
TOTAL PIP DEPTH (TOP COURSE + WEAR COURSE)	1.75"	2.0"	2.5"	3.0"	3.5"	4.25"	5.0"

RUBBER SURFACING NOTES:

1. POURED-IN-PLACE RUBBER SURFACING SHALL BE SPECTRAPOUR BY SPECTRATURF, CORONA, CA, OR APPROVED EQUIVALENT. COLOR: BROWN
2. SEE PLAN VIEW FOR SLOPE OF FINISHED RUBBER SURFACE, 2% MAX.
3. RUBBER SURFACING DEPTH MAY VARY THROUGHOUT THE EQUIPMENT AREA AND WILL BE BASED UPON THE CRITICAL FALL HEIGHT AND USE ZONE OF EACH EQUIPMENT PIECE. DEPTHS MAY VARY BETWEEN RUBBER SURFACING MANUFACTURERS.
4. THE OVERALL THICKNESS OF THE RUBBER SURFACING SHALL BE AT A DEPTH EQUAL TOO OR GREATER THAN THE REQUIRED DEPTH.
5. CONTRACTOR SHALL PROVIDE MANUFACTURERS ASTM F1292 CERTIFICATE OF CONFORMANCE TO ENSURE THAT SURFACING DEPTH MEETS THE CRITICAL FALL HEIGHT REQUIREMENTS AS INDICATED.
6. CONTRACTOR SHALL SUBMIT SAMPLES OF COLOR MIX FOR APPROVAL PRIOR TO INSTALLATION.

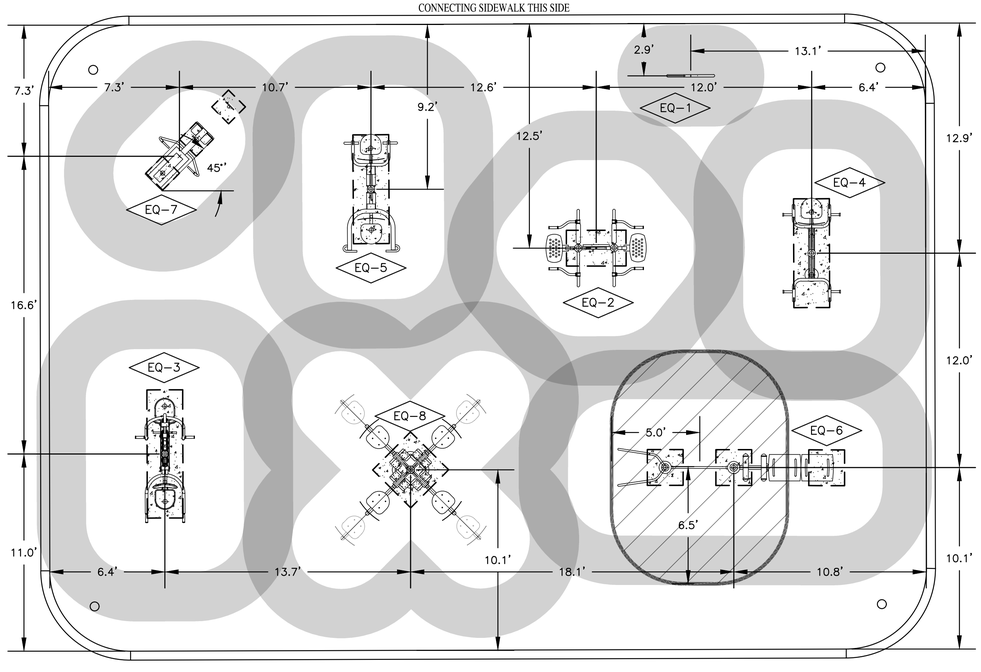
CENTENNIAL PARK EQUIPMENT LAYOUT

SCALE: 1"=4'



SANDALWOOD PARK EQUIPMENT LAYOUT

SCALE: 1"=4'



Tri City Engineering, Inc.
Engineers
Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PHONE 559-447-9600
FAX 559-447-9074
www.TriCityEngineering.com

DATE | APPRVD. | REVISION

THE ALIGNMENTS AND LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. STATE LAW REQUIRES CALLING UNDERGROUND SERVICE ALERT AT LEAST TWO WORKING DAYS PRIOR TO EXCAVATING FOR BEST RESULTS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT AT 811 OR SUBMIT A REQUEST ONLINE AT WWW.USA811.ORG. CONTRACTOR SHALL ALSO CONTACT ALL UNDERGROUND SERVICE PROVIDERS DIRECTLY FOR FASTER TICKET CLEARANCES. ON THE PLANS, WHERE A WRITING AND ARROW ARE USED TO DESIGNATE A LINE, THE WRITING SHALL GOVERN. THIS DRAWING(S) IS THE EXCLUSIVE PROPERTY OF TRI CITY ENGINEERING, INC. AND SHALL NOT BE USED FOR ANY PURPOSE OTHER THAN THAT SPECIFIED WITH WRITTEN AUTHORIZATION AND SHALL NOT BE REPRODUCED WITHOUT PERMISSION OF TCE. © 2022 ENGINEERING

REGISTERED PROFESSIONAL ENGINEER
No. C57148
DAVID G. JULIO
CIVIL
STATE OF CALIFORNIA

DETAIL SHEET FOR:
PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS
COALINGA, CALIFORNIA

Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO.
D1
OF 4 SHEETS

JN#: 2915

PROPOSAL FORM

RFP 22-005-01

The undersigned offers and agrees to furnish all items, upon which the prices are quoted, at the price set opposite each item, if this Proposal is accepted within sixty (60) days of the submission due date.

Proposer acknowledges receipt of the following Addenda: —

NAME: Andrew Koekemoer

COMPANY: Southern Hemisphere Shades, Inc.

TITLE: business and client development executive

EMAIL: Andrew@BuildShade.com

PHONE: (916) 348-1391

LOCATION 1: CENTENNIAL PARK		
DESCRIPTION	**UNIT**	**TOTAL**
Primary Design	Lump Sum	$ 18,519.21
Alternate Design 1 (if any)	Lump Sum	$ 29,295.74
Alternate Design 2 (if any)	Lump Sum	$ 22,794.30

LOCATION 2: SANDALWOOD PARK		
DESCRIPTION	**UNIT**	**TOTAL**
Primary Design	Lump Sum	$ 18,035.36
Alternate Design 1 (if any)	Lump Sum	$ 28,328.05
Alternate Design 2 (if any)	Lump Sum	$ 22,269.04

The undersigned affirms that he/she is duly authorized to execute this proposal.

Proposer's Signature: [signature] Date: September 22, 2022

SOUTHERN
HEMISPHERE
SHADES, INC.

RFP 22-005-01

Date: 9/22/22
City of Coalinga
Via. Tri City Engineering
4630 W. Jennifer Ave, Suite 101
Fresno, CA 93722

Re: Request for Proposals, Shade Structures for Sandalwood and Centennial Parks
RFP 22-005-01

Dear Christopher,

Please find attached our proposal for the shade structures at Sandalwood and Centennial Parks. Included with your attachments you will find…

Completed Proposal Form
Sample Drawings and Specifications
Sample Fabric Colors
Sample Steel Colors

In addition below you will find…
Product Model Unit Price for each type of structure
(Option 1-Primary: Hip, Option 2-Alternate: Peak, Option 3-Alternate: Hypar)
Shipping and Handling Costs
Sales Tax
Engineering Fees
Lump Sum Total Price
Shipping Lead Times
Warranty Information
Representative Contact Information

Thank you for your consideration on this project. If you have any questions or need additional information, please let me know.

Sincerely

Andrew Koekemoer
business and client development executive on behalf of Southern Hemisphere Shades, Inc.
916.348.1391, Andrew@BuildShade.com

SOUTHERN HEMISPHERE SHADES, INC.

RFP 22-005-01

Bid Summary

Structure	Hip: 44′ X 30′ X 10′
Product Model	$14,714.00
Engineering Fees	$1,500.00
Sales Tax	$1,455.21
Shipping and Handling Costs	$850.00
Lump Sum Total	$18,519.21

Structure	Hip: 36′ X 36′ X 10′
Product Model	$14,270.00
Engineering Fees	$1,500.00
Sales Tax	$1,415.36
Shipping and Handling Costs	$850.00
Lump Sum Total	$18,035.36

Structure	Peak: 44′ X 30′ X 10′
Product Model	$23,603.00
Engineering Fees	$2,500.00
Sales Tax (8.975%)	$2,342.74
Shipping and Handling Costs	$850.00
Lump Sum Total	$29,295.74

Structure	Peak: 36′ X 36′ X 10′
Product Model	$22,715.00
Engineering Fees	$2,500.00
Sales Tax	$2,263.05
Shipping and Handling Costs	$850.00
Lump Sum Total	$28,328.05

HQ: 4212 Roseville Rd. Suite G
North Highlands, CA 95660
Contractors License #: 837278

www.BuildShade.com
Hello@BuildShade.com
916.348.1391

Structure	Hypar: 44' X 30' X 10'-16'
Product Model	$18,637.00
Engineering Fees	$1,500.00
Sales Tax (8.975%)	$1,807.30
Shipping and Handling Costs	$850.00
Lump Sum Total	$22,794.30

Structure	Hypar: 36' X 36' X 10'-16'
Product Model	$18,155.00
Engineering Fees	$1,500.00
Sales Tax	$1,764.04
Shipping and Handling Costs	$850.00
Lump Sum Total	$22,269.04

Manufacturing Lead Times
Upon approval lead times for manufacturing are approximately 4-8 weeks depending on the season.

Shipping Lead Times
Based out of Sacramento the structure will be same day delivery. The product would be picked up in the morning and then delivered to the city of Coalinga in the afternoon.

Warranty Information
Structures carry a 10-year warranty on both the steel and fabric. A full warranty document can be delivered upon request.

Representative Contact Information
On this project please contact Andrew Koekemoer at 916.348.1391 or Andrew@BuildShade.com with any questions.

CITY OF COALINGA

Project Description

Design, engineer, manufacture and construct a variety of tensioned fabric structures.

Address

Sandalwood and Centennial Parks

General Design Methods

Tensioned fabric structures create shade and shelter through unique construction methodology generally encompassing; concrete foundations, steel structural members and mesh fabric systems with pocket hem cable construction. General construction materials include concrete, hollow steel sections, steel plate, in-shop welding, in-field bolted connections and mesh fabric placed on top of or between framing with cable fastened to designated anchor points.

1 **LOCATION**
SCALE: NTS

PRODUCT CODES

ARC:	ARCHED
C:	CENTER
CAN:	CANTILEVER
CL:	CLASSIC
CO:	CONTINUOUS
COL:	COLOSSUS
CON:	CONIC
D:	DIAMETER
DSA:	DIVISION OF STATE ARCHITECT
DY:	DYNAMIC
H:	HEIGHT
HA:	HALO
HEX:	HEXAGON
HY:	HYPAR
L:	LENGTH
M:	MAST
MUL:	MULTI
PY:	PYRAMID
R:	RISE
S:	SINGLE
T:	TRIANGLES
W:	WIDTH
WI:	WINDMILL

ABBREVIATIONS

A.F.G.	ABOVE FINISHED GRADE
GA	GAUGE
MAX.	MAXIMUM
N/A	NOT APPLICABLE
PL	PLATE
PSF	PER SQUARE FOOT
PSI	PER SQUARE INCH
REC	RECTANGULAR
SQ	SQUARE
T.B.D.	TO BE DETERMINED
THK.	THICK
TYP	TYPICAL

INDEX OF PAGES

01 Title Sheet
02 General Notes
03 Hip Elevations
04 Peak Sail Elevations
05 Hypar

PROJECT NO.

TBD

SAMPLE ONLY TO BE REVISED PER PROJECT REQUIREMENTS

SOUTHERN HEMISPHERE SHADES, INC.

P: 916.348.1391 | F: 916.624.2925
hello@buildshade.com
www.BUILDSHADE.com

LEGAL

These plans and specifications are the property of Southern Hemisphere Shades, Inc. Any use or reproduction of plans, specifications, detailing and/or products shall be provided by the express written consent of Southern Hemisphere Shades, Inc. All fiNal structural analysis, loading, calculations and detailing shall be the responsiblility of an outside independent third party engineering firm.

PROJECT
City of Coalinga

LOCATION
Sandalwood and Centennial Parks

PRODUCT
Various

SIZE
Various

ENGINEERING

REVISIONS
#1:
#2

DESCRIPTION
Title Sheet

01

GENERAL NOTES

1. ALL MATERIAL AND WORK SHALL CONFORM TO THE MINIMUM STANDARDS OF THE 2019 CALIFORNIA BUILDING CODE (CBC) AND THE ADOPTED STANDARDS REFERENCED THEREIN; AS WELL AS ANY OTHER REGULATING AGENCIES HAVING AUTHORITY AND JURISDICTION OVER ANY PORTION OF THE WORK; AND OF THESE STRUCTURAL NOTES AND SPECIFICATIONS.
2. STRUCTURE SHALL BE CONSTRUCTED IN THE LOCATION AS INDICATED ON THE SITE SPECIFIC DRAWING.
3. ALL DRAWINGS SHALL BE CONSIDERED PART OF THE CONTRACT DOCUMENTS.
4. THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO MAINTAIN AND INSURE THE INTEGRITY OF THE STRUCTURE DURING CONSTRUCTION. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ASSURE THAT ALL STRUCTURAL ELEMENTS AND MEMBERS (ROOF, SLAB, COLUMNS, ETC.) ARE ADEQUATELY BRACED DURING CONSTRUCTION. BRACING OF SUCH ELEMENTS AND MEMBERS SHALL REMAIN IN PLACE UNTIL THEY ARE PROPERLY SECURED.
5. CONSTRUCTION LOADS SHALL NOT EXCEED DESIGN LIVE LOADS FOR THE SUPPORTING MEMBERS AND THEIR CONNECTIONS.
6. SPECIFIC DETAILS OR NOTES ON OTHER SHEETS SHALL PREVAIL OVER STANDARD NOTES ON THIS SHEET, WHERE CONSTRUCTION DETAILS ARE NOT SHOWN OR NOTED FOR ANY PART OF THE WORK, SUCH DETAILS SHALL BE THE SAME AS FOR SIMILAR WORK SHOWN ON THE DRAWINGS.
7. THE CONTRACTOR SHALL DETERMINE THE LOCATION OF THE UTILITY SERVICE IN THE AREA TO BE EXCAVATED PRIOR TO BEGINNING EXCAVATION.
8. IN RELATION TO ADJACENT BUILDINGS THE LOCATION OF THIS SHADE STRUCTURE IS SUBJECT TO SITE SPECIFIC APPROVAL. AS SUCH IT IS THE OWNERS RESPONSIBILITY TO DETERMINE THE LOCATION OF PROVIDED STRUCTURES IS APPROPRIATE/SAFE FOR THE OWNER'S INSTALLATION SITE AND/OR INTENDED USE. CONTRACTOR, MANUFACTURER AND ASSOCIATED COMPANIES ARE NOT RESPONSIBLE FOR DAMAGES OR INJURIES RESULTING FROM COLLISIONS BVY MOVING OBJECTS OR PERSON(S) WITH THE STRUCTURE(S).
9. SHADE STRUCTURES ARE NOT REQUIRED TO HAVE FIRE SPRINKLERS WHEN UTILIZED AS OPEN / CIRCULATION PURPOSES.

SCOPE OF WORK

1. PROVIDE AND CONSTRUCT TENSIONED FABRIC SHADE STRUCTURES. THIS INCLUDES BUT IS NOT LIMITED TO EXCAVATION AND/OR BOLT SETTING, PLACING STEEL, POURING CONCRETE, ASSEMBLING FRAMING AND CONSTRUCTING FABRIC SAILS.

MANUFACTURING

1. STEEL AND FABRIC MANUFACTURING SHALL BE COMPLETED BY SOUTHERN HEMISPHERE SHADES, INC. OR AN APPROVED LICENSEE.

CONSTRUCTION

1. EXCAVATION, FOUNDATIONS, STEEL FRAMING AND FABRIC CONSTRUCTION SHALL BE COMPLETED BY SOUTHERN HEMISPHERE SHADES, INC. OR APPROVED SUB-CONTRACTOR/LICENSEE.

APPLICABLE CODES AND STANDARDS

1. 2019 CALIFORNIA ADMINISTRATIVE CODE, PART 1, TITLE 24, C.C.R.
2. 2019 CALIFORNIA BUILDING CODE (CBC), VOLUMES 1 AND 2, PART 2, TITLE 24 C.C.R.
3. 2018 INTERNATIONAL BUILDING CODE WITH 2019 CALIFORNIA AMENDMENTS
4. 2019 CALIFORNIA ELECTRICAL CODE, PART 3, TITLE 24, CCR
5. 2017 NATIONAL ELECTRICAL CODE WITH 2019 CALIFORNIA AMENDMENTS
6. 2019 CALIFORNIA MECHANICAL CODE (CMC), PART 4, TITLE 24, C.C.R.
7. 2018 UNIFORM MECHANICAL CODE WITH 2019 CALIFORNIA AMENDMENTS
8. 2019 CALIFORNIA PLUMBING CODE (CPC), PART 5, TITLE 24, C.C.R.
9. 2018 UNIFORM PLUMBING CODE WITH 2019 CALIFORNIA AMENDMENTS
10. 2019 CALIFORNIA ENERGY CODE, PART 6, TITLE 24, C.C.R.
11. 2019 CALIFORNIA FIRE CODE (CFC), PART 9, TITLE 24 C.C.R.
12. 2018 INTERNATIONAL FIRE CODE WITH 2019 CALIFORNIA AMENDMENTS
13. 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE, PART 11, TITLE 24, C.C.R.
14. 2019 CALIFORNIA REFERENCED STANDARDS CODE, PART 12, TITLE 24, C.C.R.

BUILDING ANALYSIS

1. OCCUPANCY GROUP: TBD
2. MAXIMUM OCCUPANCY LOAD SHALL BE TBD
3. CONSTRUCTION TYPE TBD

GENERAL DESIGN LOADS

1. FLOOR AND ROOF DEAD AND LIVE LOADS.
   PROJECT: LIVE LOAD = 5 PSF
2. GROUND SNOW LOAD, PG.
   PROJECT: GROUND SNOW = 5 PSF
3. BASIC DESIGN WIND SPEED, V, MILES PER HOUR (MPH)(KM/HR) AND ALLOWABLE STRESS DESIGN WIND SPEED, V (LRFD / ASD), AS DETERMINED IN ACCORDANCE WITH SECTION1609A.3.1 AND WIND EXPOSURE.
   PROJECT: (95 MPH / 75 MPH) EXPOSURE C
4. SEISMIC DESIGN CATEGORY AND SITE CLASS.
   PROJECT: SEISMIC DESIGN CATEGORY D SITE CLASS D
5. FLOOD DESIGN DATA, IF LOCATED IN FLOOD HAZARD ARE ESTABLISHED IN SECTION 1612A.3.
   PROJECT: NOT APPLICABLE
6. DESIGN LOAD-BEARING VALUES OF SOILS.
   PROJECT: PRESUMPTIVE LOAD BEARING VERTICAL PRESSURE = 1,500 PSF (LATERAL = 100 PSF/FT)
   PROJECT: CLASS 5 CLAY, SANDY CLAY, SILTY CLAY, CLAYEY SILT, SANDY SILT (CL, ML, MH, CH)
7. RAIN LOAD DATA.
   PROJECT: 10 YEAR = 3.6 INCHES PER 5 MINUTE
   100 YEAR = 6 INCHES

SNOW DESIGN

1. FLAT-ROOF SNOW LOAD, PF.
   PROJECT: LIVE LOAD = 5 PSF
2. SNOW EXPOSURE FACTOR, CE.
   PROJECT: NOT APPLICABLE
3. SNOW LOAD IMPORTANCE FACTOR, IS.
   PROJECT: NOT APPLICABLE
4. THERMAL FACTOR, CT.
   PROJECT: NOT APPLICABLE
5. SLOPE FACTOR(S), CS.
   PROJECT: NOT APPLICABLE
6. DRIFT SURCHARGE LOAD(S), PD, WHERE THE SUM OF PD AND PF EXCEEDS 20 PSF (0.96 KN/M2).
   PROJECT: NOT APPLICABLE
7. WIDTH OF SNOW DRIFT(S), W.
   PROJECT: NOT APPLICABLE

WIND DESIGN

1. BASIC DESIGN WIND SPEED, V, MILES PER HOUR AND ALLOWABLE STRESS DESIGN WIND SPEED, V (LRFD/ASD), AS DETERMINED IN ACCORDANCE WITH SECTION 1609A.3.1.
   PROJECT: 95MPH / 75MPH - EXPOSURE C
2. RISK CATEGORY
   PROJECT: LOW HAZARD - CATEGORY I
3. WIND EXPOSURE. APPLICABLE WIND DIRECTION IF MORE THAN ONE WIND EXPOSURE IS UTILIZED.
   PROJECT: EXPOSURE C
4. APPLICABLE INTERNAL PRESSURE COEFFICIENT
   PROJECT: OPEN COEFFICIENT = 0.0
5. DESIGN WIND PRESSURES TO BE USED FOR EXTERIOR COMPONENT AND CLADDING MATERIALS NOT SPECIFICALLY DESIGNED BY THE REGISTERED DESIGN PROFESSIONAL RESPONSIBLE FOR THE DESIGN OF THE STRUCTURE, PSF (KN/MS)
   PROJECT: NOT APPLICABLE

EARTHQUAKE DESIGN

1. RISK CATEGORY.
   PROJECT: LOW HAZARD – CATEGORY I
2. SEISMIC IMPORTANCE FACTOR, IE.
   PROJECT: LOW HAZARD – CATEGORY I
3. MAPPED SPECTRAL RESPONSE ACCELERATION PARAMETERS, SS AND S1.
   PROJECT: SS = 1.68 S1 = 0.66
4. SITE CLASS.
   PROJECT: SITE CLASS = D
5. DESIGN SPECTRAL RESPONSE ACCELERATION PARAMETERS, SDS AND SD1.
   PROJECT: SDS = 1.0 SD1 = 1.0
6. SEISMIC DESIGN CATEGORY.
   PROJECT: SEISMIC DESIGN CATEGORY = D
7. BASIC SEISMIC FORCE-RESISTING SYSTEM(S).
   PROJECT: CANTILEVER COLUMNS (AXIAL LESS THAN 15%)
8. DESIGN BASE SHEAR(S).
9. SEISMIC RESPONSE COEFFICIENT(S), CS.
   PROJECT: CS = 0.5
10. RESPONSE MODIFICATION COEFFICIENT(S), R.
    PROJECT: R = 3
11. ANALYSIS PROCEDURE USED.
    PROJECT: ELF = EQUIVALENT FORCE PROCEDURE
12. APPLICABLE HORIZONTAL STRUCTURAL IRREGULARITIES.
    PROJECT: NOT APPLICABLE
13. APPLICABLE VERTICAL STRUCTURAL IRREGULARITIES.
    PROJECT: NOT APPLICABLE
14. LOCATION OF BASE AS DEFINED IN ASCE 7 SECTION11.2.
    PROJECT: AT GRADE

ROOF RAIN DESIGN

1. RAIN INTENSITY, I (IN/HR) (CM/HR), SHALL BE SHOWN REGARDLESS OF WHETHER RAIN LOADS GOVERN THE DESIGN.
   PROJECT: 10 YEAR = 3.6 INCHES PER 5 MINUTE
   100 YEAR = 6 INCHES

MATERIALS: STEEL

1. DESIGN, FABRICATION AND ERECTION SHALL CONFORM TO THE SPECIFICATIONS AND STANDARDS OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION, AISC MANUAL OF STEEL CONSTRUCTION, 15TH EDITION, AISC 360-16, AISC 341-16 AND AISC 358-16.
2. ALL STRUCTURAL STEEL SHALL BE ERECTED PLUMB AND TRUE TO LINE. TEMPORARY BRACING SHALL BE INSTALLED AND SHALL BE LEFT IN PLACE UNTIL OTHER MEANS IS PROVIDED TO ADEQUATELY BRACE THE STRUCTURE.
3. STRUCTURAL STEEL GRADES:
   A. SHAPES AND PLATES :
      ASTM A36 (Fy=36 KSI)
   B. STRUCTURAL TUBING (HSS) :
      ASTM A500, GRADE B (Fy=46 KSI)
   C. STEEL PIPES :
      ASTM A53 TYPE E OR S, GRADE B (Fy=35 KSI)
   D. MACHINE BOLTS & NUTS :
      BOLT: ASTM A307 GRADE A
      NUT: ASTM 563A HEX
4. ALL BOLTS SHALL BE MACHINE BOLTS UNLESS NOTED OTHERWISE AND SHALL BE GALVANIZED.
5. ALL CABLE STEEL SHALL BE 3/8 or 1/2, 7X19 AND GALVANIZED, REFER TO STRUCTURAL SELECTIONS AS NOTED ON DRAWINGS. CABLE SHALL BE FED THROUGH THE FABRICS PERIMETER HEM AND TENSIONED UNTIL THE CANOPY IS TAUGHT.
6. ALL CONNECTIONS NOT SHOWN SHALL CONFORM TO THE "AISC MANUAL OF STEEL CONSTRUCTION", 15TH EDITION.
7. WELDING PROCEDURES, ELECTRODES AND WELDER QUALIFICATIONS SHALL CONFORM TO THE "CODE FOR WELDING IN BUILDING CONSTRUCTION", AMERICAN WELDING SOCIETY, AND THE AISC "SPECIFICATIONS FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS". WELDING PROCESSES SHALL BE GMAW / FCAW-G / SMAW PER AWS. ELECTRODES SHALL BE GAS-METAL ARC USING ER70S6 WIRE, ULTRACORE 71C WIRE, OR LOW-HYDROGEN TYPE E-70 WELDING RODS. ALL WELDERS SHALL HAVE EVIDENCE OF PASSING THE AWS STANDARD QUALIFICATION TESTS. ALL GROOVE OR BUTT WELDS SHALL BE COMPLETE PENETRATION WELDS. ALL EXPOSED BUTT WELDS SHALL BE GROUND SMOOTH.

MATERIALS: CONCRETE

1. DESIGN, FABRICATION AND ERECTION SHALL CONFORM TO THE SPECIFICATIONS AND STANDARDS OF THE AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE, ACI 318-14.
2. CEMENT SHALL CONFORM TO ASTM C-150, TYPE II.
3. AGGREGATES SHALL CONFORM TO ASTM C-33 FOR NORMAL WEIGHT CONCRETE AND ASTM C-330 FOR LIGHT WEIGHT CONCRETE.
4. CONCRETE SHALL MEET THE FOLLOWING DESIGN CRITERIA:
5. CONCRETE MIX TESTING AND DESIGN SHALL MEET THE REQUIREMENTS OF CHAPTER 26 OF ACI 318-14 AND SECTION 1904 OF THE 2019 CBC RESPECTIVELY, AND THESE SPECIFICATIONS.
6. CONCRETE CURING SHALL BE PER THE PROVISIONS OF CHAPTER 26 OF ACI 318-14.
7. ALL CONCRETE SHALL BE CONSOLIDATED WITH MECHANICAL VIBRATORS.
8. CONCRETE SHALL BE 2,500 PSI AT 28 DAYS.
9. MINIMUM CEMENT SHALL BE 5.5/SACKS PER YARD
10. MAXIMUM AGGREGATE SHALL BE 1".
11. MAXIMUM SLUMP SHALL BE 4".

MATERIALS: REINFORCED STEEL

1. DESIGN, DETAILING, FABRICATION AND PLACEMENT OF STEEL REINFORCEMENT SHALL CONFORM TO THE SPECIFICATIONS AND STANDARDS OF ACI 318-14, TMS 402-16, TMS 602-16, AND AWS D1.4 AS APPLICABLE.
2. BAR REINFORCING SHALL CONFORM TO ASTM A615, GRADE 60.
3. ALL REINFORCING STEEL, ANCHOR BOLTS, HOLD-DOWN ANCHORS, DOWELS AND INSERTS SHALL BE WELL SECURED IN POSITION PRIOR TO PLACING CONCRETE OR GROUT.
4. REINFORCING STEEL SHALL BE PROVIDED WITH THE FOLLOWING AMOUNTS OF CONCRETE COVER UNLESS NOTED OTHERWISE:
   CONCRETE CAST AGAINST EARTH : 3"
   FORMED CONCRETE EXPOSED TO EARTH OR WEATHER:
   NO. 5 OR SMALLER BARS : 1-1/2"

MATERIALS: PAINT AND CORROSION

1. STRUCTURAL STEEL TUBING PREPARATION SHALL BE COMMERCIALLY SAND BLASTED ACCORDING TO SSPC-SP 6/NACE NO. 3.
2. A COMMERCIAL BLAST CLEANED SURFACE, WHEN VIEWED WITHOUT MAGNIFICATION, SHALL BE FREE OF ALL VISIBLE OIL, GREASE, DUST, DIRT, MILL SCALE, RUST, COATING, OXIDES, CORROSION PRODUCTS AND OTHER FOREIGN MATTER.
3. STEEL SHALL BE PAINTED WITH ONE COAT OF PRIMER AND FINISH COAT, MIN. 2.5 TO 3.5 MILS THICK. THIS COATING METHOD SHALL BE BY SHERWIN WILLIAMS, PRO-INDUSTRIAL DTM ACRYLIC FOR PAINTING, OR EQUIVALENT, AS PER THE CUSTOMERS COLOR CHOICE.

MATERIALS: FABRIC

FABRIC SHALL BE AS PER BELOW. FABRIC SHALL REQUIRE ANNUAL INSPECTION AND MAINTENANCE. MAINTENANCE MANUAL TO BE PROVIDED BY MANUFACTURER.

MANUFACTURER: ALNET EXTRA BLOCK SHADECLOTH (MESH)
1. WEIGHT: 9.6 OZ PER SQUARE YARD
2. TENSILE STRENGTH: WARP/WEFT 278 lb/ft / 340 lb/ft AS PER ASTM D-5034
3. TEAR STRENGTH: WARP/WEFT 33/36 LBS. AS PER ASTIM D-2261
4. ASTM E84 CLASS A FIRE RATED
5. NFPA-701 TEST METHOD 2 FIRE RATED
6. CSFM TITLE 19 REGISTERED: F-094501

SAMPLE ONLY TO BE REVISED PER PROJECT REQUIREMENTS

SOUTHERN HEMISPHERE SHADES, INC.

P: 916.348.1391 | F: 916.624.2925
hello@buildshade.com
www.BUILDSHADE.com

LEGAL

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PROJECT
City of Coalinga

LOCATION
Sandalwood and Centennial Parks

PRODUCT
Various

SIZE
Various

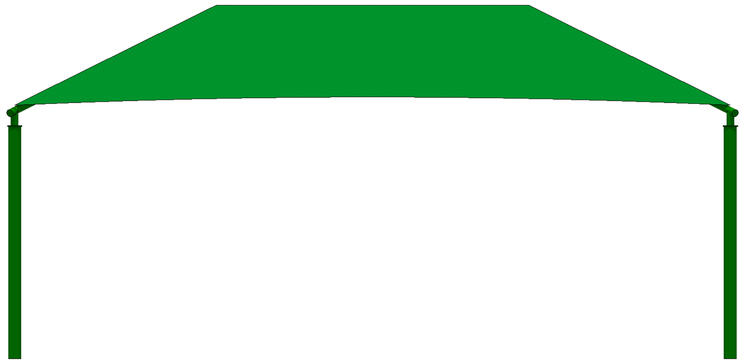
ENGINEERING

REVISIONS
#1:
#2

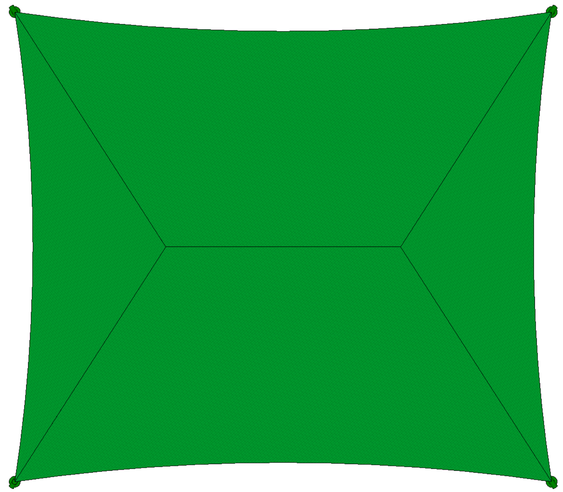
DESCRIPTION
General Notes

02

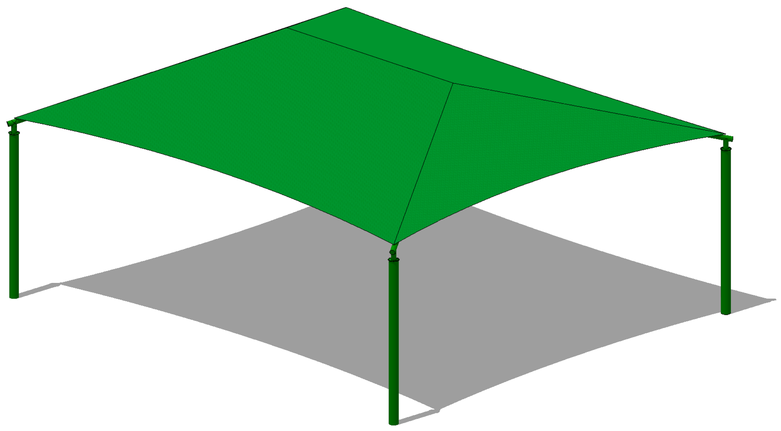
HIP SQUARE OR RECTANGLE



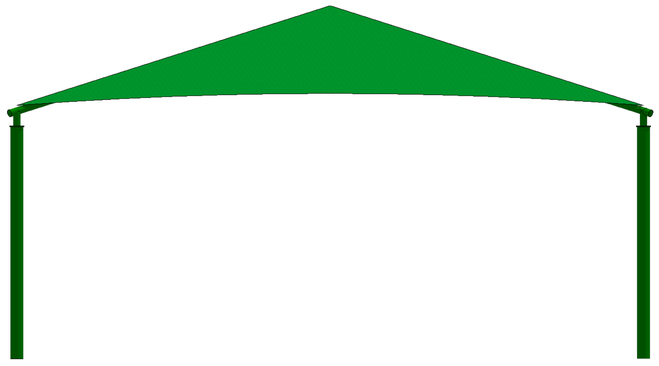
1 SIDE VIEW
SCALE: NTS



2 TOP VIEW
SCALE: NTS



3 ISO VIEW
SCALE: NTS



4 FRONT VIEW
SCALE: NTS

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PROJECT
City of Coalinga

LOCATION
Sandalwood and Centennial Parks

PRODUCT
Various

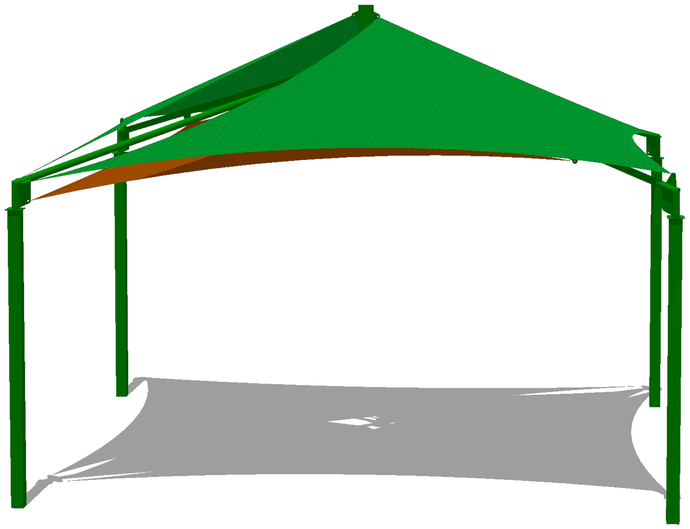
SIZE
Various

ENGINEERING

REVISIONS
#1:
#2

DESCRIPTION
Hip Rectangle or Square

PEAK



1 SIDE VIEW
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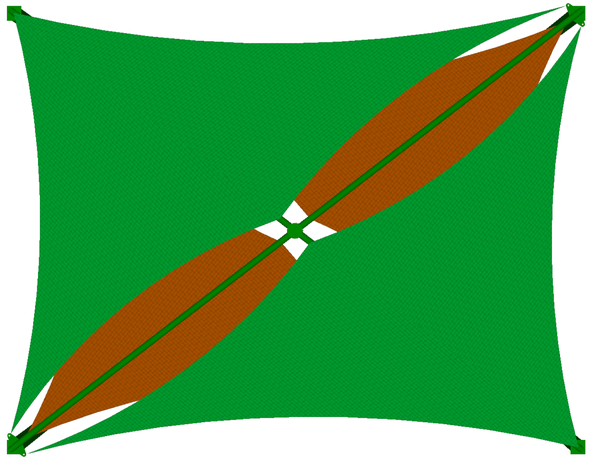
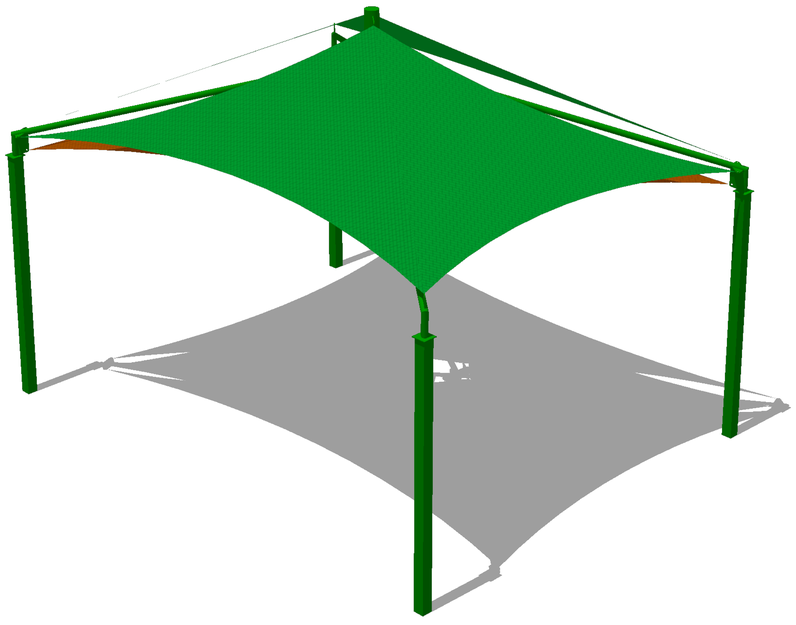
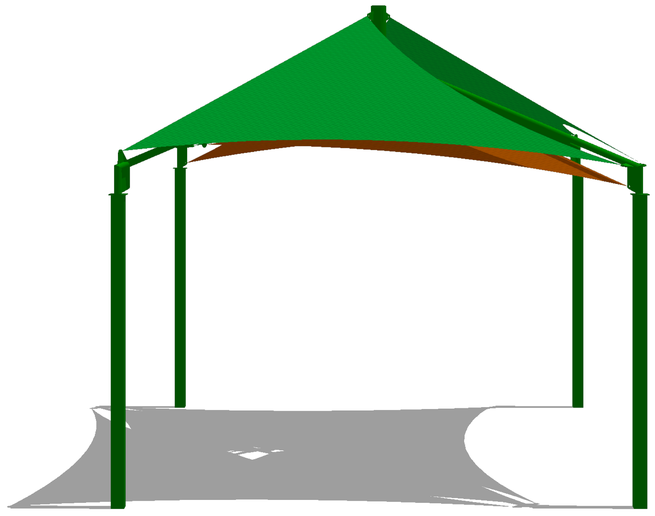


2 TOP VIEW
SCALE: NTS



3 ISO VIEW
SCALE: NTS



4 FRONT VIEW
SCALE: NTS

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PROJECT
City of Coalinga

LOCATION
Sandalwood and Centennial Parks

PRODUCT
Various

SIZE
Various

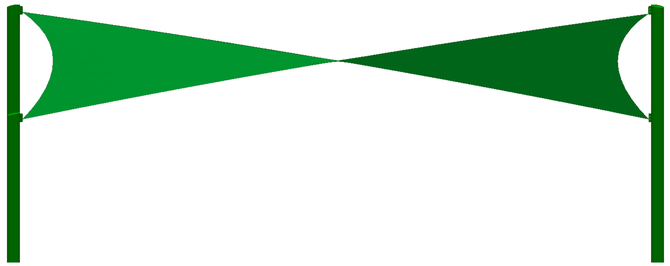
ENGINEERING

REVISIONS
#1:
#2

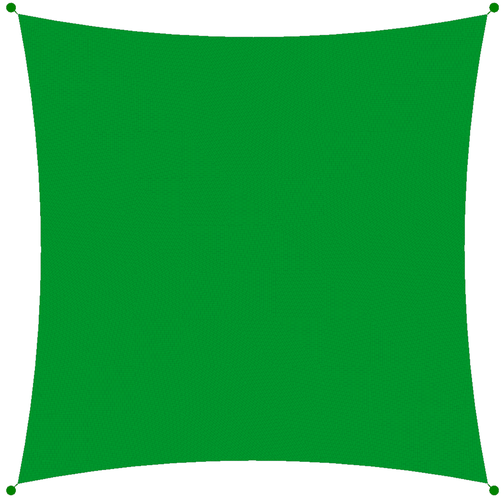
DESCRIPTION
Peak

04

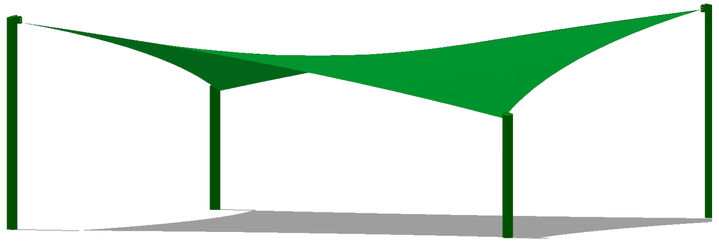
HYPAR



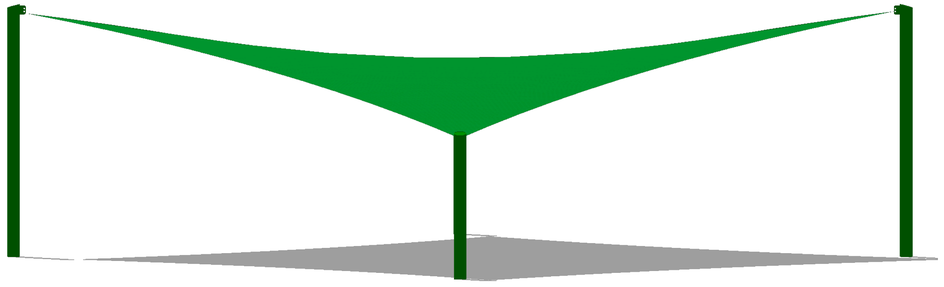
1 SIDE VIEW
SCALE: NTS



2 TOP VIEW
SCALE: NTS



3 ISO VIEW
SCALE: NTS



4 FRONT VIEW
SCALE: NTS

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PROJECT
City of Coalinga

LOCATION
Sandalwood and Centennial Parks

PRODUCT
Various

SIZE
Various

ENGINEERING

REVISIONS
#1:
#2

DESCRIPTION
Hypar

05

SOUTHERN
HEMISPHERE
SHADES, INC.

Steel and Fabric

Material Colors

Fabric Colors

Solace Mesh FR

SOUTHERN HEMISPHERE SHADES, INC.
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hello@buildshade.com
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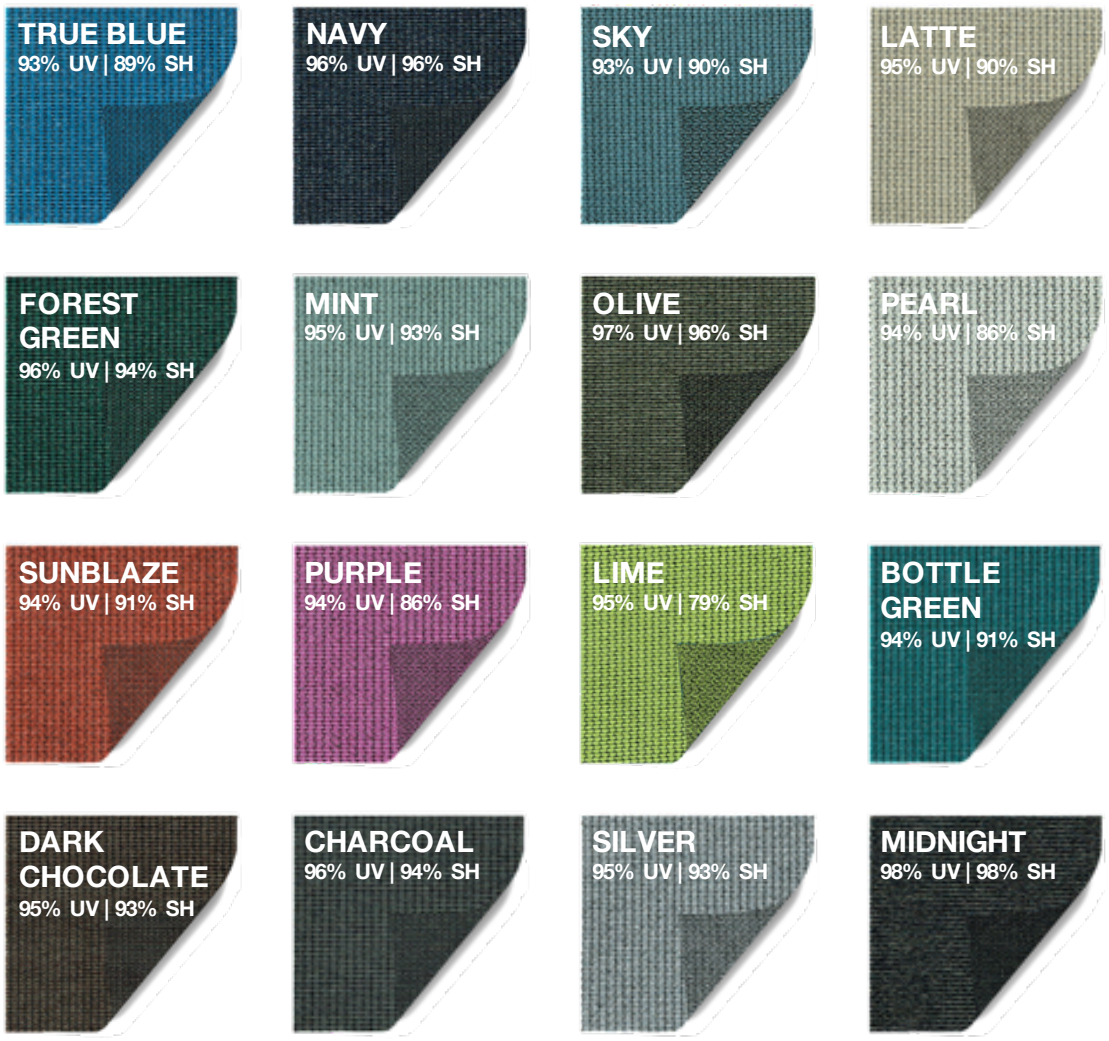


Solace Mesh FR is the finished fabric coverings offered exclusively through Southern Hemisphere Shades, Inc. Solace Mesh FR fabric covers utilize raw materials that are certified by the California State Fire Marshall (CSFM), Division of State Architect (DSA), National Fire Protection Association (NFPA 701) and ASTM International (ASTM E-84). Please note due to variations in the material this is printed on or device being viewed with the colors depicted here may vary slightly from the finished product. UV stands for Ultraviolet Radiation and the percentage of rays blocked from the sun, which are known to damage the skin including the potential of skin cancer. SH stands for shade factor which is the amount of shade we see underneath the covering during a sunny day. Essentially it's the amount of visible light that is stopped. As example the color Midnight stops more visible light than Pearl.

REGISTERED FLAME RETARDANT

DSA

NFPA

ASTM INTERNATIONAL Standards Worldwide

COMPREHENSIVE WARRANTY

Steel Colors

SOUTHERN
HEMISPHERE
SHADES, INC.
P: 916.348.1391
hello@buildshade.com
www.BUILDSHADE.com

HYPER BLUE SW 6965	LOYAL BLUE SW 6510	DYNAMIC BLUE SW 6958	REAL RED SW 6868
DECISIVE YELLOW SW 6902	AFRICAN VIOLET SW 6982	LUCKY GREEN SW 6926	NIFTY TURQUOISE SW 6941
BEIGE SW 2859	BLONDE SW 6128	CELERY SW 6421	JADE DRAGON SW 9129
EXTRA WHITE SW 7006	REFUGE SW 6228	VINTAGE VESSEL SW 9050	MONORAIL SILVER SW 7663
THUNDER GRAY SW 7645	BLACK MAGIC SW 6991	COBBLE BROWN SW 6082	TERRA COTTA SW 2803

Please note due to variations in the material this is printed on or device being viewed with the colors depicted here may vary slightly from the finished product.

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION

LOCATION MAP - STATE

STATE OF CALIFORNIA - NTS

CONSTRUCTION PLANS FOR:

PARK EXERCISE EQUIPMENT PROJECT

CENTENNIAL & SANDALWOOD PARKS

FOR THE:
CITY OF COALINGA

SEPTEMBER 2022

PROJECT NO. PW 22-005

SHEET INDEX

1	TITLE SHEET - T1
2	CENTENNIAL PARK IMPROVEMENTS SHEET - C1
3	SANDALWOOD PARK IMPROVEMENTS SHEET - C2
4	DETAILS SHEET - D1

COALINGA CITY OFFICIALS

RON RAMSEY	- MAYOR
JAMES HORN	- MAYOR PRO-TEM
JOSE MANNY RAMIREZ	- COUNCIL MEMBER
ADAM ADKISSON	- COUNCIL MEMBER
RAY SINGLETON	- COUNCIL MEMBER
MARISSA TREJO	- CITY MANAGER
SEAN BREWER	- ASSISTANT CITY MANAGER
SHANNON JENSEN	- CITY CLERK
MARIO ZAMORA	- CITY ATTORNEY
OSCAR RAMIREZ	- CITY ENGINEER

PROJECT CONTACTS

TRI CITY ENGINEERING
CHRISTOPHER MARKS
PROJECT ENGINEER
4630 W JENNIFER AVE #101,
FRESNO, CA 93722
(559)447-9075 (OFFICE)
(559)827-3922 (CELL)

CITY OF COALINGA, PW UTILITIES
ANTHONY URIBE
PUBLIC WORKS UTILITIES SUPERVISOR
135 E. SACRAMENTO
COALINGA, CA 93210
(559)362-6567

CITY OF COALINGA, PW STREETS
ERIC DELEON
PUBLIC WORKS SUPERVISOR
135 E. SACRAMENTO
COALINGA, CA 93210
(559)974-1257

GENERAL NOTES

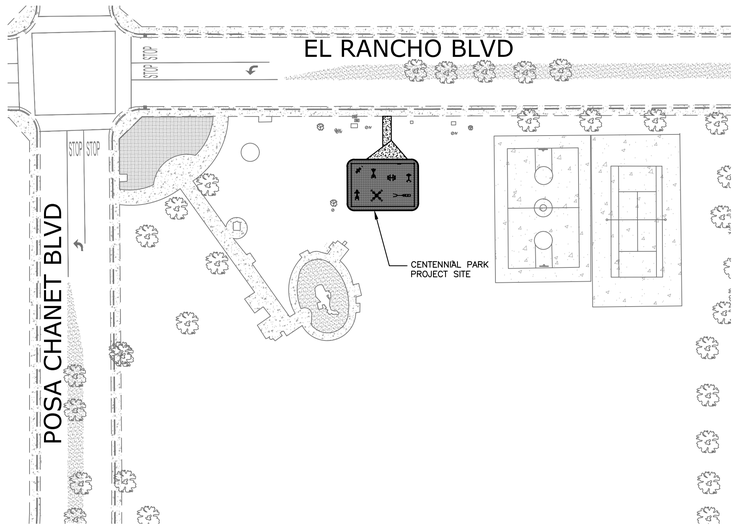
1. NO CONSTRUCTION SHALL BE STARTED WITHOUT PLANS APPROVED BY THE CITY OF COALINGA PUBLIC WORKS DEPARTMENT.
2. THE CONTRACTOR SHALL ATTEND A PRE-CONSTRUCTION MEETING WITH THE CITY OF COALINGA'S REPRESENTATIVE PRIOR TO COMMENCEMENT OF WORK. ANY CONSTRUCTION DONE WITHOUT APPROVED PLANS OR PRIOR NOTIFICATION TO THE CITY'S REPRESENTATIVE WILL BE REJECTED AND WILL BE AT THE CONTRACTOR'S RISK.
3. ALL CONSTRUCTION WORK AND INSTALLATIONS SHALL CONFORM TO THE LATEST CITY OF COALINGA STANDARDS AND SPECIFICATIONS, AND ALL WORK SHALL BE SUBJECT TO THE APPROVAL OF THE DESIGN ENGINEER. A COPY OF THE CITY OF COALINGA STANDARDS MAY BE PURCHASED AT CITY HALL.
4. THE CONSTRUCTION CONTRACTOR SHALL MAINTAIN A CURRENT, COMPLETE, AND ACCURATE RECORD OF ALL CHANGES WHICH DEVIATE FROM THE CONSTRUCTION AS PROPOSED IN THESE PLANS AND SPECIFICATIONS FOR THE PURPOSE OF PROVIDING THE DESIGN ENGINEER WITH A BASIS FOR RECORD DRAWINGS. NO CHANGES SHALL BE MADE WITHOUT PRIOR APPROVAL OF THE DESIGN ENGINEER AND THE OWNER.
5. UPON COMPLETION OF THE PROJECT THE CONTRACTOR IS REQUIRED TO PROVIDE AS BUILT PLANS TO THE CITY OF COALINGA.
6. IN THE EVENT THAT THE CONTRACTOR NOTICES IRREGULARITIES IN THE LINE OR GRADE HE SHALL BRING IT TO THE IMMEDIATE ATTENTION OF THE DESIGN ENGINEER AND THE CITY'S REPRESENTATIVE. IF HE FAILS TO DO SO, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY ERROR IN THE GRADE AND NECESSARY RECONSTRUCTION TO CORRECT SUCH ERROR.
7. AN EFFORT HAS BEEN MADE TO DEFINE THE LOCATION OF UNDERGROUND FACILITIES WITHIN THE JOB SITE. HOWEVER, ALL EXISTING UTILITY AND OTHER UNDERGROUND STRUCTURES MAY NOT BE SHOWN ON THIS PLAN AND THEIR LOCATION WHERE SHOWN IS APPROXIMATE. CONSTRUCTION CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR LOCATING OR HAVING LOCATED ALL UNDERGROUND UTILITIES AND RELATED FACILITIES AND FOR PROTECTING SAME DURING THE COURSE OF CONSTRUCTION. CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 811, TWO WORKING DAYS PRIOR TO THE START OF CONSTRUCTION FOR ASSISTANCE FROM THE RESPECTIVE UTILITIES. ALL UTILITIES NOT A MEMBER OF U.S.A. MUST ALSO BE NOTIFIED.
8. THE CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES THE CONTRACTOR SHALL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE CONDITION OF THE JOBSITE DURING THE COURSE OF CONSTRUCTION FOR THIS PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY, AND THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY OF COALINGA AND THE DESIGN PROFESSIONAL FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THE PROJECT, EXCEPTING LIABILITY ARISING FROM NEGLIGENCE OF THE DESIGN PROFESSIONAL.
9. THE CITY'S REPRESENTATIVE ACTING ON BEHALF OF THE CITY PUBLIC WORKS DEPARTMENT MAY REQUIRE REVISIONS IN THE PLANS TO SOLVE UNFORESEEN PROBLEMS THAT MAY ARISE IN THE FIELD. ALL REVISIONS SHALL BE SUBJECT TO THE APPROVAL OF THE DESIGN ENGINEER AND THE OWNER.
10. ANY DIRT OR DEBRIS TRACKED ONTO ANY CITY STREET FROM THIS PROJECT SHALL BE CLEANED OFF AT THE END OF EACH WORKING DAY TO THE SATISFACTION OF THE CITY'S REPRESENTATIVE.
11. ANY EXISTING SECTION CORNER OR PROPERTY CORNER MONUMENTS DAMAGED BY THESE IMPROVEMENTS SHALL BE RESET TO THE SATISFACTION OF THE CITY'S REPRESENTATIVE.
13. DURING THE CONSTRUCTION OF THIS PROJECT, ALLEY OR PUBLIC STREET SHALL NOT BE USED AS A STORAGE AREA FOR EQUIPMENT, MATERIALS, OR OTHER ITEMS.
16. CONSTRUCTION CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR PROTECTION OF PUBLIC AND PRIVATE PROPERTY ADJACENT TO THE SITE AND THAT HE SHALL, AT HIS EXPENSE, REPAIR OR REPLACE TO ORIGINAL CONDITION ALL EXISTING IMPROVEMENTS WITHIN OR ADJACENT TO THE JOB SITE WHICH ARE NOT DESIGNATED FOR REMOVAL AND WHICH ARE DAMAGED OR REMOVED AS A RESULT OF HIS OPERATIONS.
17. THE CONTRACTOR SHALL OBTAIN WRITTEN AUTHORIZATION FROM ANY ADJACENT PROPERTY OWNER GIVING HIM PERMISSION TO ENTER HIS PROPERTY FOR PURPOSES OF CONSTRUCTION OF THE IMPROVEMENTS DELINEATED ON THESE PLANS AND TRANSITIONS HEREIN. THE CONTRACTOR SHALL PROVIDE THE CITY WITH THE COPY PRIOR TO THE COMMENCEMENT OF WORK.
18. THE CONTRACTOR SHALL EMPLOY ALL LABOR, EQUIPMENT AND METHODS REQUIRED TO PREVENT HIS OPERATION FROM PRODUCING DUST IN AMOUNTS DAMAGING TO PROPERTY AND DOMESTIC ANIMALS OR CAUSING A NUISANCE TO PERSONS OCCUPYING BUILDINGS IN THE VICINITY OF THE JOBSITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY DUST RESULTING FROM HIS OPERATIONS. THE CONTRACTOR SHALL ARRANGE FOR CITY WATER IF REQUIRED. DUST ABATEMENT MEASURES SHALL BE CONSISTENT WITH THE STANDARDS OF THE REGIONAL AIR QUALITY CONTROL BOARD AND SHALL BE CONTINUED UNTIL RELIEF IS GRANTED BY THE CITY'S REPRESENTATIVE.

CENTENNIAL PARK

PROJECT SITE ADDRESS

POSA CHANET BLVD. & EL RANCHO BLVD., COALINGA, CA 93210

PROJECT SITE LOCATION

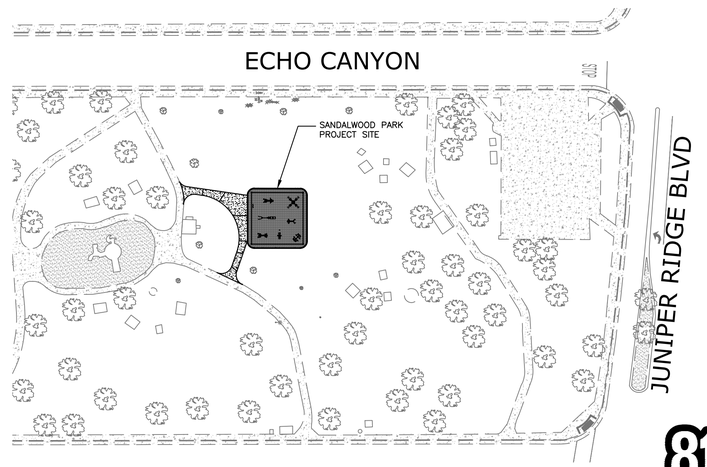


SANDALWOOD PARK

PROJECT SITE ADDRESS:

ECHO CANYON & JUNIPER RIDGE BLVD., COALINGA, CA 93210

PROJECT SITE LOCATION



811 Know what's below. Call before you dig.

DATE | APPRVD. | REVISION

THE SUBSURFACE LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. STATE LAW REQUIRES CALLING UNDERGROUND SERVICE ALERT (USA) AT 811 TWO WORKING DAYS PRIOR TO EXCAVATING. FOR BEST RESULTS, CONTACT USA BETWEEN 7:00AM AND 4:00PM. AT 811 OR SUCCESSOR. CALL UNDERGROUND SERVICE ALERT (USA) AT 811 TWO WORKING DAYS BEFORE YOU DIG TO HAVE UNDERGROUND UTILITIES MARKED. THE PLANS, SPECIFICATIONS, AND OTHER DOCUMENTS PREPARED BY TRI CITY ENGINEERING, INC. FOR USE ON THIS PROJECT ARE AND SHALL REMAIN THE PROPERTY OF TRI CITY ENGINEERING, INC. THESE DOCUMENTS ARE NOT TO BE USED IN WHOLE OR IN PART, AND ARE NOT TO BE LOANED NOR THE SUBJECT REPRODUCED WITHOUT THE WRITTEN CONSENT OF TRI CITY ENGINEERING, INC.

REGISTERED PROFESSIONAL ENGINEER — OSCAR G. RAMIREZ — No. C-57748 — STATE OF CALIFORNIA — CIVIL

Tri City Engineering, Inc.
Engineers
Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PHONE 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

TRI CITY engineering

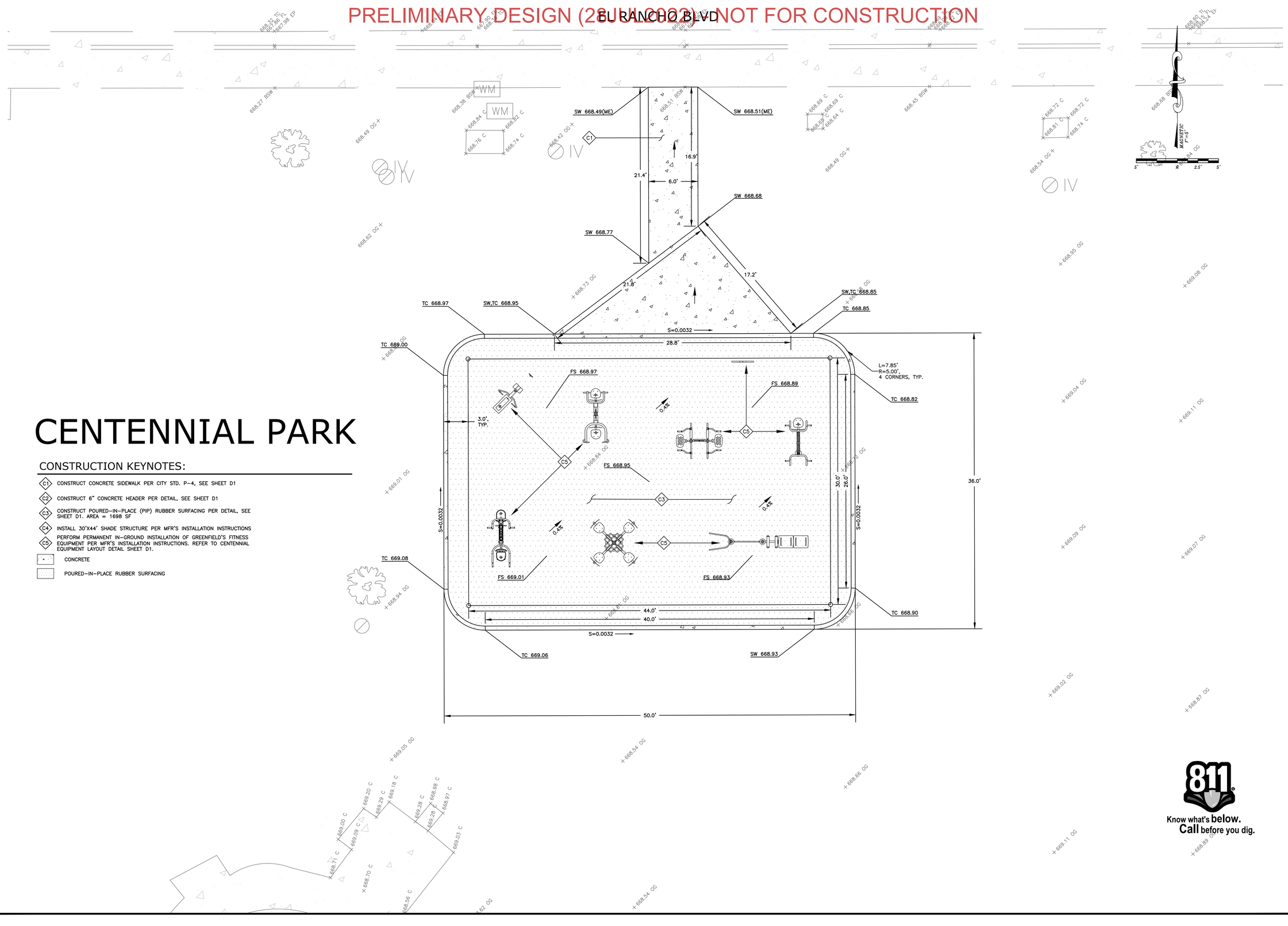
TITLE SHEET FOR:
PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS
COALINGA, CALIFORNIA

Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO.
T1
OF 4 SHEETS

JN#: 2915

PRELIMINARY DESIGN (28 JUL 2022) - NOT FOR CONSTRUCTION



CENTENNIAL PARK

CONSTRUCTION KEYNOTES:

- C1 CONSTRUCT CONCRETE SIDEWALK PER CITY STD. P-4, SEE SHEET D1
- C2 CONSTRUCT 6" CONCRETE HEADER PER DETAIL, SEE SHEET D1
- C3 CONSTRUCT POURED-IN-PLACE (PIP) RUBBER SURFACING PER DETAIL, SEE SHEET D1. AREA = 1698 SF
- C4 INSTALL 30'X44' SHADE STRUCTURE PER MFR'S INSTALLATION INSTRUCTIONS
- C5 PERFORM PERMANENT IN-GROUND INSTALLATION OF GREENFIELD'S FITNESS EQUIPMENT PER MFR'S INSTALLATION INSTRUCTIONS. REFER TO CENTENNIAL EQUIPMENT LAYOUT DETAIL SHEET D1.

CONCRETE

POURED-IN-PLACE RUBBER SURFACING

Know what's below. Call before you dig.

DATE	APPRVD.	REVISION

THE SUBSURFACE LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL UNDERGROUND SERVICE ALERT AT 811 BEFORE YOU DIG.

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION

SANDALWOOD PARK

CONSTRUCTION KEYNOTES:

C1 CONSTRUCT CONCRETE SIDEWALK PER CITY STD. P-4, SEE SHEET D1

C2 CONSTRUCT 6" CONCRETE HEADER PER DETAIL, SEE SHEET D1

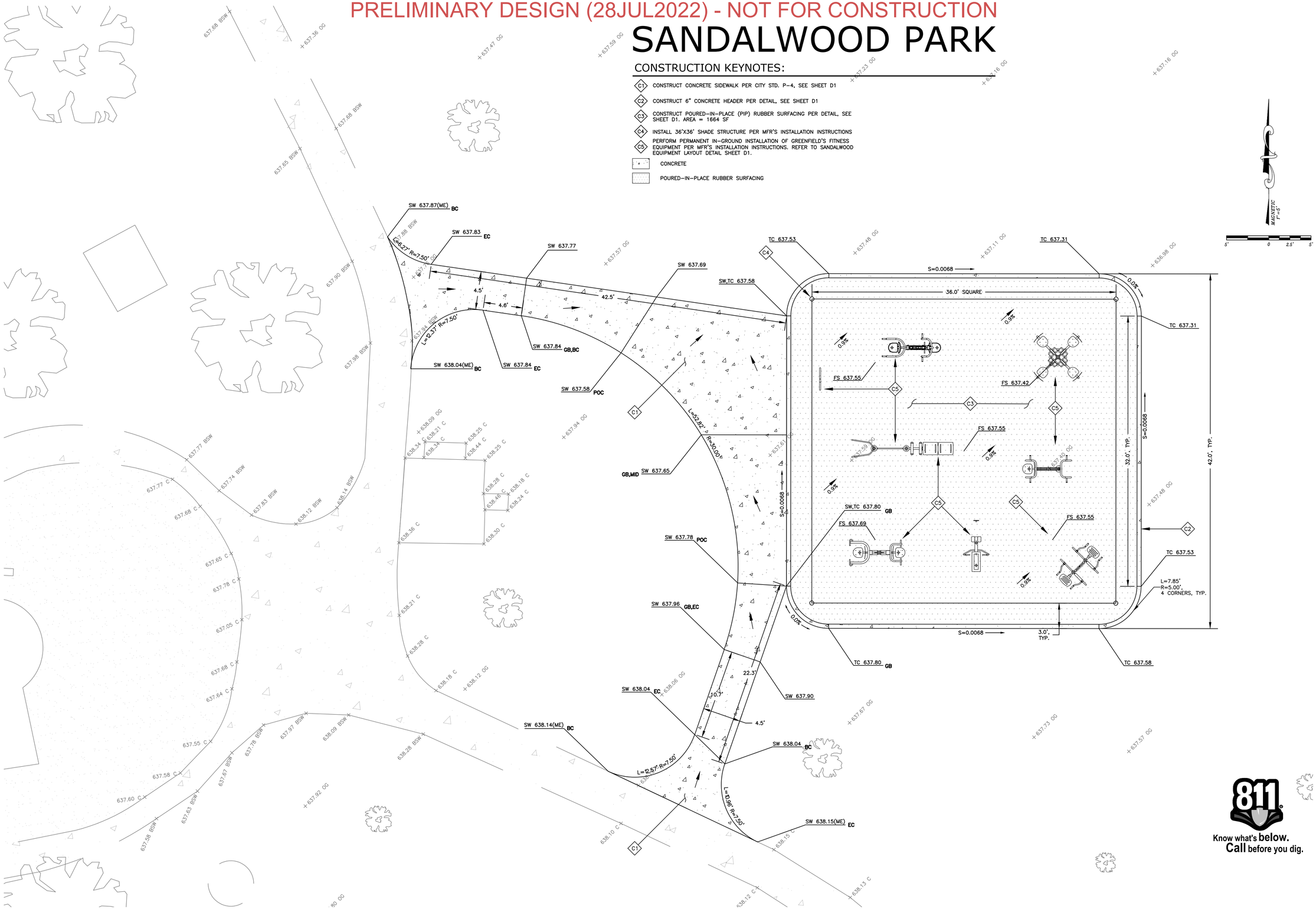
C3 CONSTRUCT POURED-IN-PLACE (PIP) RUBBER SURFACING PER DETAIL, SEE SHEET D1. AREA = 1664 SF

C4 INSTALL 36'X36' SHADE STRUCTURE PER MFR'S INSTALLATION INSTRUCTIONS

C5 PERFORM PERMANENT IN-GROUND INSTALLATION OF GREENFIELD'S FITNESS EQUIPMENT PER MFR'S INSTALLATION INSTRUCTIONS. REFER TO SANDALWOOD EQUIPMENT LAYOUT DETAIL SHEET D1.

CONCRETE

POURED-IN-PLACE RUBBER SURFACING



Know what's below. Call before you dig.

DATE	APPRVD.	REVISION

THE ALIGNMENTS, LOCATIONS SHOWN ON THIS DRAWING ARE NOT EXACT. CONTRACTOR SHALL REQUEST UNDERGROUND SERVICE ALERT (USA) TO LOCATE ALL UNDERGROUND FACILITIES PRIOR TO BEGINNING WORK. CONTRACTOR SHALL POT HOLE AS NECESSARY TO FIELD VERIFY ALL UNDERGROUND SERVICE ALIGNMENTS, LOCATIONS AND DEPTHS. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND THESE PLANS. FAILURE TO DO SO WILL MAKE THE CONTRACTOR RESPONSIBLE FOR ANY AND ALL RESULTING CORRECTIONS. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS IN ADVANCE OF ANY CHANGES TO THE PLAN. MUST BE IN WRITING AND SIGNED BY ENGINEER. ALL CHANGES MUST BE APPROVED BY THE CITY.

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REGISTERED PROFESSIONAL ENGINEER — No. C57148 — KEVIN G. BUCU — STATE OF CALIFORNIA — CIVIL

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Engineers Surveyors
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Fresno, CA 93722-6415
PH 559-447-1625
FAX 559-447-9074
www.tricityengineering.com

TRI CITY engineering

PARK IMPROVEMENT PLAN FOR:

PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS

COALINGA, CALIFORNIA

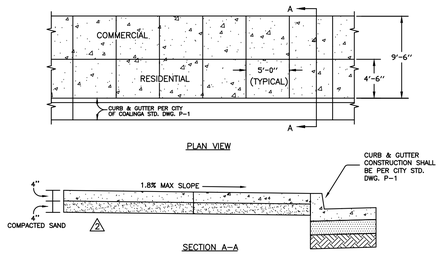
Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO. C2

OF 4 SHEETS

JN#: 2915

PRELIMINARY DESIGN (28JUL2022) - NOT FOR CONSTRUCTION



NOTES

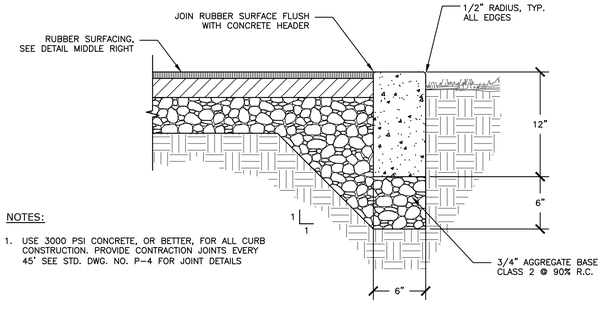
1. THE STANDARD SIDEWALK SHALL BE A 4'-6" WIDE FOR RESIDENTIAL AND 9'-6" WIDE FOR COMMERCIAL BY 4" THICK CONCRETE SLAB. INSTALL CONTRACTION JOINTS EVERY 5' AND EXPANSION JOINTS EVERY 45' USE 3000 PSI CONCRETE OR BETTER.
2. CONTRACTION JOINTS SHALL BE 1/4" WIDE AND EXTENDING TO 1/4 OF THE DEPTH OF THE SLAB.
3. EXPANSION JOINTS SHALL BE 3/4" WIDE, EXTENDING THE FULL WIDTH OF THE CONCRETE SLAB. THESE JOINTS SHALL BE FILLED WITH MOLDED JOINT FILLER CONFORMING TO ASTM D 1751.
4. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH CALTRANS STANDARD SPECIFICATIONS SECTION 73, DATED JULY 1992, EXCEPT WHERE OTHERWISE STATED HEREIN.
   CURRENT EDITION

NOT TO SCALE

COALINGA ESTD 1906	PAVING Concrete Sidewalk (Commercial & Residential) PUBLIC WORKS DEPT. STD. DRAWING	Revision: Date: Engineer: OSCAR M. RAMIREZ Date: 11/2005 Drawn by: L. RIOS Date: 11/2005 Std. No. P-4 Rev.

6" CONCRETE HEADER

N.T.S.



NOTES:

1. USE 3000 PSI CONCRETE, OR BETTER, FOR ALL CURB CONSTRUCTION. PROVIDE CONTRACTION JOINTS EVERY 45' SEE STD. DWG. NO. P-4 FOR JOINT DETAILS

EQUIPMENT SCHEDULE:

- EQ-1 IN GROUND CUSTOMIZED ANNOUNCEMENT SIGN, SGR105-01-IG
- EQ-2 4-PERSON PENDULUM, ABS & DIP STATION, SGR022-03K
- EQ-3 2-PERSON BACK & ARMS COMBO, SGR042-03
- EQ-4 2-PERSON ACCESSIBLE CHEST PRESS, SGR048AW-03
- EQ-5 2-PERSON COMBO LAT PULL & VERTICAL PRESS, SGR048C-03
- EQ-6 3-PERSON STATIC COMBO, SGR071-03K (SEE NOTE 2)
- EQ-7 ROWING MACHINE, SGR091-03KIG
- EQ-8 4-PERSON LEG PRESS, SGR104-03KIG

EQUIPMENT NOTES:

1. ALL MEASUREMENTS ARE TO THE CENTER OF THE FOOTING. LOCATION OF SITE FURNISHINGS SHALL BE VERIFIED BY THE ENGINEER PRIOR TO FINAL PLACEMENT.
2. CONSTRUCT CONCRETE FOR PERMANENT IN-GROUND MOUNT AS RECOMMENDED BY THE MANUFACTURER.

EQUIPMENT CLEARANCE SAFETY ZONE

8 FT CRITICAL FALL HEIGHT ZONE

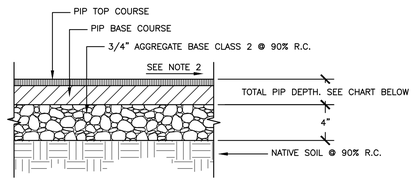
CRITICAL FALL HEIGHTS:

3-PERSON STATIC COMBO: 8 FT

ALL OTHER EQUIPMENT & AREAS: <2 FT

POURED-IN-PLACE RUBBER SURFACING

N.T.S.



SPECTRAPOUR SYSTEM DEPTH CHART

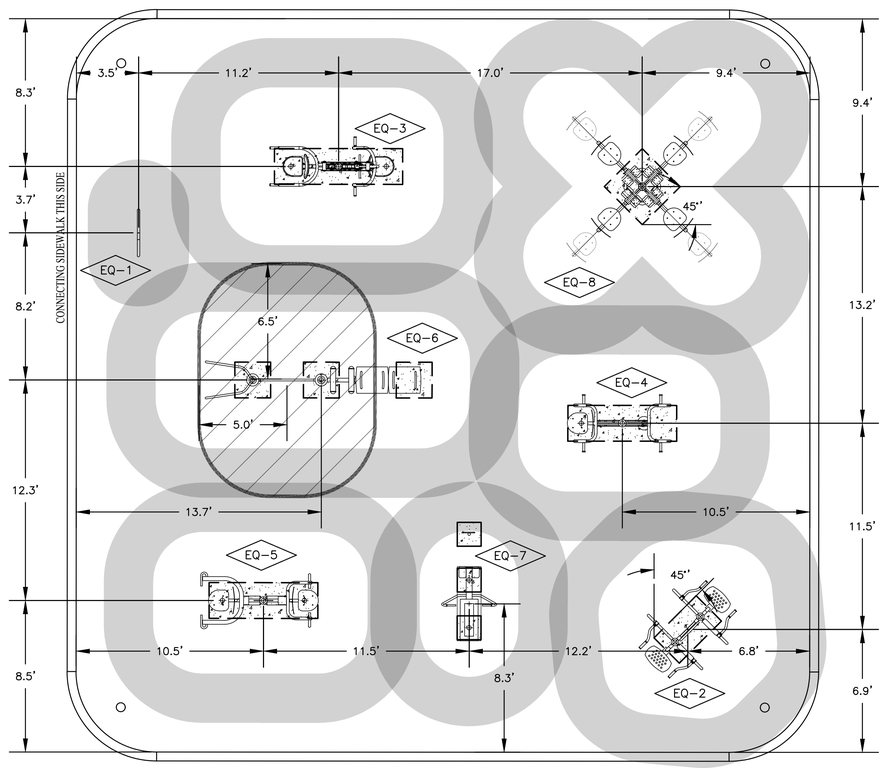
EQUIPMENT CRITICAL FALL HEIGHT	UP TO 4'	UP TO 5'	UP TO 6'	UP TO 7'	UP TO 8'	UP TO 10'	UP TO 12'
TOTAL PIP DEPTH (TOP COURSE + WEAR COURSE)	1.75"	2.0"	2.5"	3.0"	3.5"	4.25"	5.0"

RUBBER SURFACING NOTES:

1. POURED-IN-PLACE RUBBER SURFACING SHALL BE SPECTRAPOUR BY SPECTRATURF, CORONA, CA, OR APPROVED EQUIVALENT. COLOR: BROWN
2. SEE PLAN VIEW FOR SLOPE OF FINISHED RUBBER SURFACE, 2% MAX.
3. RUBBER SURFACING DEPTH MAY VARY THROUGHOUT THE EQUIPMENT AREA AND WILL BE BASED UPON THE CRITICAL FALL HEIGHT AND USE ZONE OF EACH EQUIPMENT PIECE. DEPTHS MAY VARY BETWEEN RUBBER SURFACING MANUFACTURERS.
4. THE OVERALL THICKNESS OF THE RUBBER SURFACING SHALL BE AT A DEPTH EQUAL TOO OR GREATER THAN THE REQUIRED DEPTH.
5. CONTRACTOR SHALL PROVIDE MANUFACTURERS ASTM F1292 CERTIFICATE OF CONFORMANCE TO ENSURE THAT SURFACING DEPTH MEETS THE CRITICAL FALL HEIGHT REQUIREMENTS AS INDICATED.
6. CONTRACTOR SHALL SUBMIT SAMPLES OF COLOR MIX FOR APPROVAL PRIOR TO INSTALLATION.

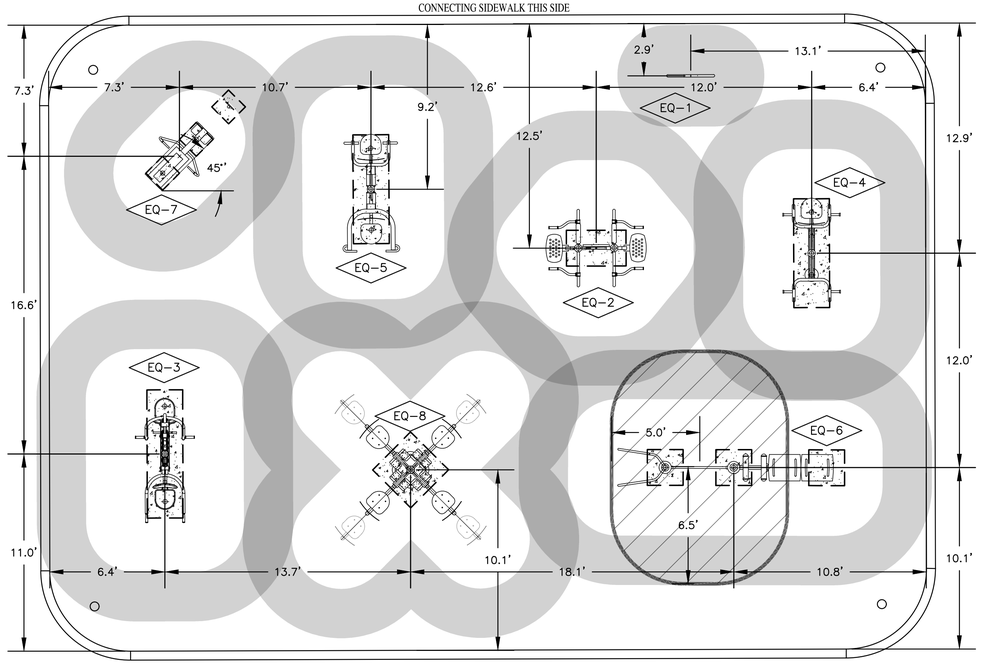
CENTENNIAL PARK EQUIPMENT LAYOUT

SCALE: 1"=4'



SANDALWOOD PARK EQUIPMENT LAYOUT

SCALE: 1"=4'



Tri City Engineering, Inc.
Engineers
Surveyors
4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PHONE 559-447-9600
FAX 559-447-9074
www.TriCityEngineering.com

DATE | APPRVD. | REVISION

THE ALIGNMENTS AND LOCATION SHOWN ON THIS DRAWING ARE NOT EXACT. STATE LAW REQUIRES CALLING UNDERGROUND SERVICE ALERT AT LEAST TWO WORKING DAYS PRIOR TO EXCAVATING FOR BEST RESULTS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT AT 811 OR SUBMIT A REQUEST ONLINE AT WWW.USA811.ORG. CONTRACTOR SHALL ALSO CONTACT ALL UNDERGROUND SERVICE PROVIDERS DIRECTLY FOR FASTER TICKET CLEARANCES. ON THE PLANS, WHERE A WRITING AND ARROW ARE USED TO DESIGNATE A LINE, THE WRITING SHALL GOVERN. THIS DRAWING(S) IS THE EXCLUSIVE PROPERTY OF TRI CITY ENGINEERING, INC. AND SHALL NOT BE USED FOR ANY PURPOSE OTHER THAN THAT SPECIFIED WITH WRITTEN AUTHORIZATION AND SHALL NOT BE REPRODUCED WITHOUT PERMISSION OF TCE. © 2022 ENGINEERING

REGISTERED PROFESSIONAL ENGINEER
No. C57148
DAVID G. JULIO
CIVIL
STATE OF CALIFORNIA

DETAIL SHEET FOR:
PARK EXERCISE EQUIPMENT PROJECT
CENTENNIAL & SANDALWOOD PARKS
COALINGA, CALIFORNIA

Scale:
Date: 2022.JUL.28
Drwn: C.M.
Chckd: D.J.

SHEET NO.
D1
OF 4 SHEETS

JN#: 2915

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject:	Approve Additional Needed Upgrades to Police Department Dispatch Radios/Repeater and Officer Handheld Radios
Meeting Date:	Thursday, October 6, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Young, Police Commander

I. RECOMMENDATION:

The Chief of Police recommends the Council approve additional upgrades the police department's radio system, handheld radios and repeater.

II. BACKGROUND:

In April 2021, Council approved the police department's request to upgrade its radio system, handheld radios and repeaters. During that upgrade process, a repeater was identified as not working and is in need of replacement, one of the main radios needed to communicate with the Sheriff's Office was identified as being outdated and no longer supported with replacement parts and additional officer positions were allotted to the police department and are in need of handheld radios.

III. DISCUSSION:

During the course of this upgrade, J's Communication has been working with the police department and has identified the repeater for Channel 5 was inoperable and needed to be replaced.

J's Communication also noted that the Sheriff's Base Radio for our dispatch center was over 13 years old and not supported anymore. It was recommended that we upgrade that base radio to the same one the Sheriff's Office is going to, the P25 Digital with AES Encrypted options.

These two additional upgrades will complete the original radio upgrade, hopefully giving the police department a radio system that will be good for at least the next 10-15 years.

Part of the original staff report also included upgrading the police departments handheld radios and going from the Motorola APX 7000 radios to the APX NEXT series. At the time the police department ordered 20 handheld radios, as that is how many officers we were slotted for. With the recent increase of officers to 21 and 4 reserve officer positions, the police department needs to order an additional 5 Motorola APX NEXT radios to ensure there are enough radios for all sworn personnel.

The department has contacted Motorola Solutions and obtained a quote for the additional upgrades and new handheld radios. The cost for the new repeater for Channel 5 will be $19,136.01, the cost for the Fresno Sheriff's Base station will be $9,484.34 and the cost for the additional APX NEXT handheld radios will be $37,431.60.

The total cost of the equipment is $66,051.95. There is an option to make annual payments with the first payment not being due until one year after the contract execution. The annual payments would be:

- $35,744.68 for 2-years at 5.44% interest
- $24,414.08 for 3-years at 5.35% interest
- $18,722.72 for 4-years at 5.22% interest.

The staff recommendation is to proceed with paying the total cost rather than financing.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

A one-time cost of $66,051.95, which may temporarily impact the City's General Fund as an unbudgeted expense, but will ultimately be paid with the state budget allocation the City should be receiving within the next couple of weeks.

ATTACHMENTS:

File Name	Description
Lease_Quote.pdf	Lease Options
Repeater.pdf	Repeater Quote
Base_Station_Radio.pdf	Base Station Quote
APX_NEXT_Radios.pdf	Handheld Radio Quote

MOTOROLA SOLUTIONS

Date: August 12, 2022

Financing proposal for: **City of Coalinga**

Motorola Customer Financing recognizes that each opportunity presents unique issues and characteristics. Therefore, our approach involves understanding our customer's operational goals and financial objectives. ***Should you feel another financing structure is required, Motorola Customer Financing would welcome the opportunity to work with you.***

Transaction Type: Municipal Lease-Purchase Agreement / Tax Exempt Financing

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: **City of Coalinga**

Amount: $66,051.95
Down Payment: $0.00
Balance to Finance: $66,051.95

Equipment: As per the Motorola Solutions equipment proposal.

Title, Insurance, & Maintenance Title to the equipment will vest with the Lessee, and the Lessee will be responsible to insure & maintain the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option One	Option Two	Option Three
Lease Term:	Two Years	Three Years	Four Years
Payment Frequency:	Annual	Annual	Annual
Lease Rate:	5.44%	5.35%	5.22%
Lease Factor:	0.541160	0.369619	0.283454
Lease Payment:	$35,744.68	$24,414.08	$18,722.72
Payment Structure:	Arrears	Arrears	Arrears
Payment Commencement:	First payment due one year after contract execution.	First payment due one year after contract execution.	First payment due one year after contract execution.

Please be advised the rates and payment streams above are valid for lease purchase contracts executed and returned NO LATER than: **8/31/2022**

Program Highlights:

Lease Payments are subject to annual appropriation, so the Lessee ***DOES NOT*** pledge its full faith and credit.

Low, tax exempt financing interest rates…the most ***cost effective & convenient*** way for State & Locals to raise cash.

No pre-payment penalties provided payment is made in-full on a regularly scheduled lease payment date.

Eliminate miscellaneous financing costs associated with bonding…***NO*** special counsel fees, underwriter's fees, origination costs, or reserve fund requirements. ***Every dollar you borrow gets allocated towards your project.***

Qualifications:

Receipt of a properly executed documentation package.

The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final credit approval.

For questions concerning this quote, please contact:

Sam Gainer
Motorola Solutions Credit Company LLC
201-605-7206
samuel.gainer1@motorolasolutions.com

MOTOROLA SOLUTIONS

QUOTE-1842635
Police CH 5 GTR8000 BR

Billing Address:
COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
US

Quote Date:08/08/2022
Expiration Date:09/01/2022
Quote Created By:
Randy Emerzian
randye@js-comm.com

End Customer:
COALINGA, CITY OF
Sean Young
syoung@coalinga.com
559-935-1525

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	GTR 8000 Base Radio					
1	T7039A	Police CH 5 Repeater	1	$0.00	$0.00	$0.00
1a	CA01953AA	ADD: POWER EFFICIENCY PACKAGE	1	$500.00	$400.00	$400.00
1b	CA01253AA	INC: BR PRESELECTOR UHF 435-470 MHZ	1	$0.00	$0.00	$0.00
1c	CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	1	$14,600.00	$11,680.00	$11,680.00
1d	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1	$0.00	$0.00	$0.00
1e	X265AP	ADD: BR PRESELECTOR 380-512 MHZ	1	$500.00	$400.00	$400.00
1f	X153AW	ADD: RACK MOUNT HARDWARE	1	$50.00	$40.00	$40.00
1g	X640AL	ADD: UHF R2 (435-524 MHZ)	1	$6,300.00	$5,040.00	$5,040.00

Subtotal $17,560.00

Estimated Tax $1,576.01

Grand Total $19,136.01(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Notes:

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

COALINGA, CITY OF

New Sheriff Base Radio

07/26/2022

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MOTOROLA SOLUTIONS

QUOTE-1829204
New Sheriff Base Radio

Billing Address:
COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
US

Quote Date:07/26/2022
Expiration Date:09/01/2022
Quote Created By:
Randy Emerzian
randye@js-comm.com

End Customer:
COALINGA, CITY OF
Jose Garza
jgarza@coalinga.com
(559)935-1525 ext. 152

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ Consolette					
1	L37TSS9PW1AN	ALL BAND CONSOLETTE	1	$9,551.00	$6,972.23	$6,972.23
1a	L998AB	ADD: LIMITED FRONT PANEL W/CLOCK/VU	1	$528.00	$385.44	$385.44
1b	G48BB	ENH: CONVENTIONAL OPERATION APX	1	$880.00	$642.40	$642.40
1c	GA00469AA	ENH:EXTENDED DISPATCH APX CONSOLETT	1	$550.00	$401.50	$401.50
1d	CA01598AB	ADD: AC LINE CORD US	1	$0.00	$0.00	$0.00
1e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-$800.00	-$584.00	-$584.00
1f	GA05509AA	DEL: DELETE UHF BAND	1	-$800.00	-$584.00	-$584.00
1g	G78AR	ADD: 3Y ESSENTIAL SERVICE	1	$176.00	$176.00	$176.00
1h	G843AH	ADD: AES ENCRYPTION AND ADP	1	$523.00	$381.79	$381.79
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$413.91	$413.91
1j	W969BG	ADD: MULTIKEY OPERATION	1	$363.00	$264.99	$264.99
2	HKN6233C	APX CONSOLETTE RACK MOUNT KIT	1	$200.00	$146.00	$146.00

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Subtotal	$8,616.26
Estimated Tax	$773.31
Estimated Freight	$94.77
Grand Total	$9,484.34(USD)

Notes:

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

APX® ALL-BAND CONSOLETTE

Racing to an emergency or repairing a power outage, every moment matters as you mount a response. The right control station can make all the difference in making sure communications are clear, continuous and coordinated – across multiple users, agencies and miles.

The APX All-Band Consolette is the ideal complement to your dispatch console. It's the low cost, mid-power wireless control station for an ASTRO® 25 system. You can use it as an emergency backup station when infrastructure is off-line, or for wireless access to different system types for increased interoperability between agencies.

MOTOROLA SOLUTIONS

CONNECT WITH CONFIDENCE

Designed around proven APX technology, the Consolette combines forward-thinking technology with time-tested functionality. Project 25 Phase 2 technology delivers twice the voice capacity so you can add more users without adding more frequencies or infrastructure. Talk with confidence to a squad car or desk station, a job site across town or an incident in the next county.

And with Wi-Fi, the Consolette keeps your team in touch and within reach of over-the-air updates. Receive new codeplugs, firmware updates and software features at the speed of Wi-Fi—without interruptions to voice communication.

MIGRATE AT YOUR OWN PACE

The APX All-Band Consolette is backwards and forwards compatible, developed to meet current P25 standards and future-ready to support new technology and data applications. Now you can achieve your interoperability objectives—whether upgrading an existing system or designing a new one—based on your dollars and deadlines.

BUILT FOR THE TOUGHEST TASKS

Innovative design and skillful engineering make the APX All-Band Consolette a tireless performer. The robust metal housing assures extra durability, but allows for easy servicing and programming without removing the lid. An integrated front panel numeric keypad gives you fast access to radio controls. And it meets stringent FCC and UL certifications for exceptional safety.

ROBUST AND MISSION-READY

When you lose power, count on the automatic battery revert feature to keep your people connected. All you need is a DC source, such as a marine battery, and the Consolette will switch over automatically to keep communications strong.

Rich in features, the APX All-Band Consolette gives you the largest number of interface connections to a wide variety of consoles and desk sets, and easy access to contact information with one unified call list. What's more, an ACIM wireless interface provides back-up dispatch if your console's link to the ASTRO 25 trunked system is ever lost.

STANDARD FEATURES

Available in 700/800 MHz, VHF or UHF (R1/R2) bands

Optional multiband operation

2000 Channels

Trunking Standards supported:

- Clear or digitally encrypted ASTRO® 25 Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25

Conventional System Configurations

Narrow and wide bandwidth digital receiver (6.25 kHz equivalent/12.5 kHz/30 kHz/25 kHz)*

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Seamless Wideband Scan

Intelligent Priority Scan

Intelligent Lighting

Interfaces supported:

- Recorder
- Wireline
- Vehicle Interface Port
- Crosspatch
- Headsets (2)**

110/220 VAC operation with battery revert capability

VU Meter and Clock

Expansion Slot Standard

2 configurations available:

- Full featured front panel
- Limited front panel

Radio Profiles

Unified Call List

Tone remote control

Tactical Inhibit

Instant Recall

ACIM/CCGW interface including:

- ID decode
- Call alert encode

* Per the FCC Narrowbanding rules, new products submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States – State & Local Markets only.

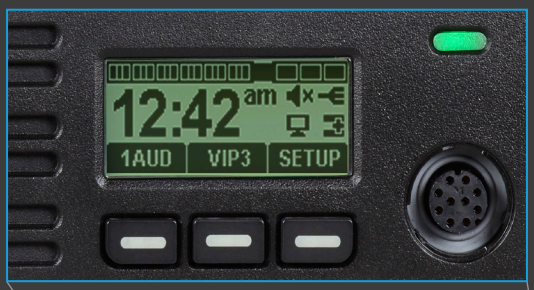
** Available on full featured models only.

AUXILIARY DISPLAY FEATURES

LCD display

3 soft menu buttons to activate or control the following Consolette features:

- Clock
- Volume Units Meter (VU)
- Crosspatch Linking
- Auxiliary Controls/VIP Activation
- Over-the-air Audible TX Alert Tones



OPTIONAL FEATURES

Enhanced Encryption Software Options

Programming over Project 25 (POP25)

Text Messaging

Over the Air Rekeying (OTAR)

Wi-Fi connectivity

Extended Dispatch Operation including:

- Emergency Alarm ACK Encode
- Radio Inhibit/Uninhibit Encode
- Radio Monitor Encode
- Radio Check Encode
- Status Query Encode
- Status Query Response Decode
- Status Update Decode
- Message Update Decode

E5 CONTROL HEAD FEATURES

Bright color display

- Easy to read 3 line display in various lighting conditions - day or night
- Large tactile knobs and navigation buttons
- 5 programmable menu soft keys and 1 programmable button

SIGNALING (ASTRO MODE)

Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

DIMENSIONS

W x D x H	Limited Front Panel Configuration 16" x 18" x 4.2" (406 x 457 x 107mm) Full Featured Front Panel Configuration 16" x 18.75" x 4.2" (406 x 476 x 107mm)
Weight	Limited Front Panel Configuration 18.9 lbs (8.6 kg) Full Featured Front Panel Configuration 19.9 lbs (9.0 kg)

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	764-776 MHz, 794-806 MHz	806-825 MHz, 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing	25/20/12.5 kHz	25/20/12.5 kHz	30/25/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power[1] (Adjustable)	1-30 Watts	1-35 Watts	1-50 Watts	1-40 Watts (380-470 MHz)	1-45 Watts (450-485 MHz) 1-40 Watts (485-512 MHz) 1-25 Watts (512-520 MHz)
Frequency Stability[1] (–30°C to +85°C; +25°C Ref.)	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM
Modulation Limiting[1]	±5/±2.5 kHz	±5/±4 kHz (NPSPAC) /±2.5 kHz	±5/±2.5 kHz	±5/±2.5 kHz	±5/±2.5 kHz
Modulation Fidelity (C4FM) 12.5kHz Digital Channel	1.10%	1.10%	1.10%	1.10%	1.10%
Emissions[1]	Conducted –75/–85 dBc Radiated –20/–40 dBm	Conducted –75 dBc Radiated –20 dBm	Conducted –85 dBc Radiated –20 dBm	Conducted –85 dBc Radiated –20 dBm	Conducted –85 dBc Radiated –20 dBm
Audio Response[1]	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)
FM Hum & Noise[1] 25 kHz 12.5 kHz	50 dB 48 dB	50 dB 48 dB	53 dB 52 dB	53 dB 50 dB	53 dB 50 dB
Audio Distortion[1] 20 & 25 kHz 12.5 kHz	0.50 % 0.50 %	0.50 % 0.50 %	0.50 % 0.50 %	0.50 % 0.50 %	0.50 % 0.50 %

RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	764-776 MHz	851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing	25/20/12.5 kHz	25/20/12.5 kHz	30/25/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power (Speaker) at 3% distortion	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)
Frequency Stability[1] (–30°C to +85°C; +25°C Ref.)	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM
Analog Sensitivity[1] 12 dB SINAD Digital Sensitivity 5% BER	-121 dBm -120 dBm -121.5 dBm -120 dBm	-121 dBm -121.5 dBm	Pre-Amp -123 dBm Standard -119 dBm -123 dBm -119 dBm	Pre-Amp -123 dBm Standard -119 dBm -123 dBm -119 dBm	Pre-Amp -123 dBm Standard -119 dBm -123 dBm -119 dBm
Intermodulation 25 kHz 12.5 kHz	85 dB 85 dB	85 dB 85 dB	84 dB 85 dB 86 dB 86 dB	82 dB 83 dB 86 dB 86 dB	82 dB 83 dB 86 dB 86 dB
Spurious Rejection	100 dB	100 dB	90 dB	90 dB	90 dB
Audio Response[1]	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)	+1, –3 dB (EIA)
Audio Distortion at rated[1]	1.20 %	1.20 %	1.20 %	1.20 %	1.20 %
Selectivity[1] 25 kHz 12.5 kHz 30 kHz	82.5 dB 72 dB —	82.5 dB 72 dB —	87 dB 76 dB 90 dB	82 dB 76 dB —	82 dB 76dB —

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz					
Minimum RF Power Output	1-35W (764-870 MHz), 1-50W (136-174MHz), 1-40W (380-470 MHz), 1-45W (450-485 MHz), 1-40W (485-512 MHz), 1-25 (512-520 MHz)					
AC Operation	110 to 220VAC 50-60Hz					
AC Current	110VAC: 0.85A (Idle/Rx) 1.7A (Tx) 220VAC: 0.42A (Idle/Rx) 0.85A (Tx)					
AC Surge Spec	EN6100-4-5 Level 5					
DC Operation	13.8V DC ±20% Negative Ground					
Standby at 13.8V	1.4A (764-870 MHz), 1.4A (136-174 MHz), 1.4A (380-470 MHz), 1.4A (450-520 MHz)					
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)					
Transmit Current (A) at Rated Power	136-174 MHz (1-50 W) 380-470 MHz (1-40 W) 450-520 MHz (1-45 W)	15A (50W) 15A (40W) 13A (45W)	8A (15W) 8A (15W) 8A (15W)	764-870 MHz (1-35 Watt)	13A (50W)	8A (15W)

ENCRYPTION

Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 128 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

WIRELESS CONNECTIVITY

WLAN (Wi-Fi®)	802.11 b/g/n supports WPA-2, WPA, WEP security protocols; radio can be pre-provisioned with up to 20 SSIDs

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	95% relative humidity
ESD	IEC 61000-4-2
Duty Cycle	EIA/TIA Intermittent Duty Cycle

FCC/IC TYPE ACCEPTANCE ID

FCC/IC ID	BAND AND POWER LEVEL
FCC ID: AZ492FT7089	764-776 MHz (10-30 W)
IC ID: 109U-92FT7089	794-806 MHz (10-30 W)
	806-824 MHz (10-35 W)
	851-870 MHz (10-35 W)
	136-174 MHz (10-50 W and 25-110 W)
	380-470 MHz (10-40 W and 25-110 W)
	450-485 MHz (10-45 W)
	485-512 MHz (10-40 W)
	512-520 MHz (10-25 W)

[1] Measured in the analog mode per TIA/EIA 603 under nominal conditions

Specifications subject to change without notice. All specifications shown are typical.

Radio meets applicable regulatory requirements.

The All Band Consolette is J/F 12 11207 and SPS 22237 certified.

For more information, visit motorolasolutions.com/apx

MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 500 West Monroe Street, Chicago, Il 60661 U.S.A. motorolasolutions.com

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MOTOROLA SOLUTIONS

COALINGA, CITY OF

APX NEXT (1) UHF VHF

07/12/2022

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MOTOROLA SOLUTIONS

DRAFT

QUOTE-1814263

07/12/2022

COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210

RE: Motorola Quote for APX NEXT (1) UHF VHF
Dear Chief Darren Blevins,

Motorola Solutions is pleased to present COALINGA, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COALINGA, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Schaschwary at Daniel.Schaschwary1@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Schaschwary

Billing Address:
COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
US

Shipping Address:
COALINGA, CITY OF
270 N SIXTH ST
COALINGA, CA 93210
US

Quote Date:07/12/2022
Expiration Date:09/01/2022
Quote Created By:
Daniel Schaschwary
Daniel.Schaschwary1@motorolasolutions.com

End Customer:
COALINGA, CITY OF
Chief Darren Blevins
dblevins@coalinga.com
(559) 935-1525 ext. 152

Contract: 17724 - HGAC (TX)
Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT SINGLE BAND					
1	H45TGT9PW8AN	APX NEXT SINGLE BAND MODEL 4.5 PORTABLE	5		$6,641.00	$4,847.93	$24,239.65
1a	H638EA	ADD: SMART LOCATE MAPPING TRIAL PROMO	5		-$56.00	-$56.00	-$280.00
1b	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS*	5		$0.00	$0.00	$0.00
1c	QA09001AM	ADD: WIFI CAPABILITY	5		$330.00	$240.90	$1,204.50
1d	QA00571AR	ADD: UHF BAND	5		$0.00	$0.00	$0.00
1e	H637AA	ADD: APX NEXT DMS BUNDLE PROMO	5		-$22.95	-$22.95	-$114.75
1f	H636AB	ADD: APX NEXT APPLICATION BUNDLE PROMO	5		-$300.00	-$300.00	-$1,500.00
1g	QA00570AW	ADD: VHF BAND+	5		$800.00	$584.00	$2,920.00
1h	H35DD	ADD: CONVENTIONAL OPERATION	5		$550.00	$401.50	$2,007.50
1i	H842BR	ADD: SINGLE UNIT PACKING	5		$0.00	$0.00	$0.00

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	Q241CB	ADD: ANALOG OPERATION	5		$0.00	$0.00	$0.00
1k	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5		$0.00	$0.00	$0.00
1l	H869DB	ENH: MULTIKEY	5		$363.00	$264.99	$1,324.95
1m	Q698AE	ALT: PLASTIC CARRY HOLSTER WITH 3 INCH CLIP	5		$0.00	$0.00	$0.00
1n	QA09016AA	ADD: LTE FOR VERIZON LTE SERVICE*	5		$0.00	$0.00	$0.00
2	NNTN9216A	BATTERY PACK,IMPRES GEN2, LIION,IP68, 4400T	5		$225.50	$169.13	$845.65
3	LSV01P01415A	APX NEXT DMS ADVANCED W ACC DMG-PROMO	5	12 MONTHS	$179.40	$179.40	$897.00
4	LSV01S01411A	APX NEXT DMS ESSENTIAL W ACC DMG	5	24 MONTHS	$368.00	$368.00	$1,840.00
5	SSV01P01476A	APX NEXT SMART LOCATE-PROMO	5	1 YEAR	$75.00	$75.00	$375.00
6	SSV01P01902A	APX NEXT SMART MAPPING-PROMO	5	1 YEAR	$75.00	$75.00	$375.00
7	SSV01P01685B	CC AWARE STARTER LOCATION & MAPPING FOR APX NEXT (1ST YEAR TRIAL)	5	1 YEAR	$56.00	$56.00	$280.00
8	SSV01P01408B	APX NEXT VIQI-PROMO	5	1 YEAR	$75.00	$75.00	$375.00
9	SSV01P01407B	APX NEXT SMART PROG-PROMO	5	1 YEAR	$75.00	$75.00	$375.00
10	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	5		$169.56	$127.17	$635.85
11	PMMN4123A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XV REMOTE SPEAKER MICROPHONE	5		$435.00	$326.25	$1,631.25

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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
12	PSV00S01424A	APX NEXT PROVISIONING*	1		$0.00	$0.00	$0.00
13	PSV01S02942A	VIRTUAL PARTNER ENABLEMENT	1		$0.00	$0.00	$0.00
14	PSV01S02940A	SMARTMAPPING ENABLEMENT	1		$0.00	$0.00	$0.00

Grand Total $37,431.60(USD)

Pricing Summary

	List Price	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	$48,352.55	$35,591.60	$0.00
Year 2 Subscription Fee	$920.00	$920.00	$0.00
Year 3 Subscription Fee	$920.00	$920.00	$0.00
Grand Total System Price	$50,192.55	$37,431.60	$0.00

Notes:

- Additional information is required for one or more items on the quote for an order.

Motorola’s quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at http://www.motorolasolutions.com/msi/omterms.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Customer

By: _____

Name: _____

Title: _____

Date: _____

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- VENDOR INFO:
  Motorola Solutions, Inc.
  10680 Treena Street, Suite 200
  San Diego, CA 92131

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

APX NEXT RADIO SOLUTIONS

Overview

APX NEXT is Motorola Solutions' next-generation P25 platform purpose-built for first responders to access and act on information while maintaining focus in critical situations. Across all aspects of the radio experience—deployment, operation, maintenance, and evolution—APX NEXT brings critical advancements to usability and performance. Equipped with broadband, LTE, Wi-Fi, Bluetooth 5.0, and GPS capabilities, APX NEXT extends future-ready performance, applications, and full interoperability to the field and control room to transform accurate data into smarter action.

Key benefits of the APX NEXT include the following:

- **SmartTouch Experience** – Easier operation centered around a redefined 3.6" impact resistant touch display and shallow menu hierarchy. This cleaner and more intuitive visual layout increases the usability of the APX NEXT radio and helps users find the information they need without pause or distraction.
- **Ruggedized, Ergonomic Design** – Increased personnel safety and efficiency with an improved T-Grip ergonomic design, full-color top display, and tactile knobs for efficient use in emergency situations. Patented touch technology enables for reliable gloved use, while also making the screen immune to false actuations from water, snow, ice, or debris. The APX Next device meets the same MIL standards for ruggedization achieved by Motorola Solutions' APX platform radios.
- **Easy Fleet Management** – Easier and quicker radio provisioning, remote software updates, and streamlined management reduce downtime and support control center staff. Motorola Solutions' Device Management Services (DMS) maximize the effectiveness of APX NEXT, reducing maintenance risk, workload, and total cost of ownership. DMS brings RadioCentral (RC) programming to APX NEXT, as well, supporting faster provisioning and deployment to get devices in the hands of responders and out into the field.
- **Secure Communications** – Hardened End-to-End security allows only authorized units in the system to listen to transmissions. Real-time security provides seamless protection from the device and data in transit to the cloud and the LMR system

Evolving with Applications Services

APX NEXT Application Services enhance device capabilities and improve user experience. These applications are subscription-based offerings for easier optimization and scaling to meet evolving needs.

VIQI Virtual Partner

Maintaining situational awareness and first responder safety through natural operation is integral to the APX NEXT device. This outcome is achieved through ViQi™ Virtual Partner—a cloud-based service that provides vital public safety information via voice. With a single button press and simple audio prompt, personnel can use natural language to run a license plate or driver's license, and search for vehicles with matching vehicle identification numbers straight from the field without disruption.
Virtual Partner leverages artificial intelligence capabilities to interpret voice queries and quickly deliver query results in an audible format. This empowers field personnel to submit queries with the APX NEXT radio without the risk of losing situational awareness while typing a manual query. The automated nature of the solution also allows users to obtain critical information faster than relaying the query to dispatchers. The APX NEXT then leverages either LMR or supported broadband networks to send queries and return responses.

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SmartLocate

The SmartLocate application provides dispatchers with accurate location data over a broadband network, enabling better tracking of field personnel and improved situational awareness. By using the broadband network and CommandCentral Aware integration, SmartLocate can quickly send GPS coordinate updates and location information from the field to dispatchers to create a more effective operating picture of any situation. This gives dispatchers a greater ability to manage incidents and efficiently dispatch available units with confidence that resources are allocated where necessary. Access to CommandCentral Aware is not included with a SmartLocate subscription.

SmartProgramming

Leveraging DMS and RadioCentral provisioning capabilities, the SmartProgramming application allows APX NEXT radios to be updated anywhere within an agency's local LTE network coverage area. APX NEXT devices no longer need to be tied to a computer via USB cable, limited to WiFi network coverage, or gated by Land Mobile Radio (LMR) bandwidth. SmartProgramming allows the APX NEXT device to take advantage of LTE broadband data speeds to pull programming jobs from RadioCentral devices in minutes.

SmartMapping

The SmartMapping application provides precise and accessible location information for field users on APX NEXT's modernized map interface, improving situational awareness and informing response. Users can see their own location and the location/status of other officers at a glance and immediately tap to communicate with these personnel. SmartMapping streamlines engagement by providing access to the application directly from the APX NEXT radio's home screen to best support users wherever the mission takes them.

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MOTOROLA SOLUTIONS

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)