



AGENDA

Regular City Council Meeting,
Successor Agency to the
Former Redevelopment Agency and the
Wasco Public Finance Authority

Tuesday, June 6, 2023 – 6:00 pm.

Council Chambers
746 8th Street, Wasco, CA 93280
www.cityofwasco.org

Public advisory: Face masks are recommended. The City Council chamber is open and accessible to the public.

View the meeting Live on the city's website

<https://www.cityofwasco.org/306/city-council-meeting-videos> subject to technical limitations.

ACCESSIBILITY: In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the City Council meeting, please contact the City Clerk Department at 661-758-7215 or via email at cityclerk@cityofwasco.org within 48 hours of the meeting or sooner.

The following is provided to assist with public participation:

AGENDA AVAILABILITY: The City Council Agenda is posted on the bulletin board at the entry of City Hall 746 8th Street, Wasco, at the entrance of 764 E Street, Wasco, and at the entry of the Sheriff's Office 748 F Street, Wasco. The agenda packet, meeting minutes, and archived City Council meetings are available on the City's website at www.cityofwasco.org.

Agenda Materials: City Council agenda materials are released no later than 72 hours prior to a meeting and are available to the public at the City Clerk's Office, 746 8th Street, Wasco, CA, in a public binder at each City Council meeting, and on the City's website at <https://www.cityofwasco.org/AgendaCenter>

PUBLIC COMMENTS: All public comments are subject to a 2-minute limit, and a maximum of Thirty (30) minutes will be allowed for any subject. To provide your comments to the City Councilmembers regarding matters, not on the agenda or a specific item on the agenda, you may address your comments IN PERSON. Before making your presentation, you will be asked to state your name for the record. If you would like to submit a written public comment, please email the City Clerk at cityclerk@cityofwasco.org no later than **4:00 p.m. June 6, 2023**. Please clearly indicate which agenda item number your comments pertain to. Every effort will be made to read your comment into the record; If a comment is received after the specific time

mentioned above but before the meeting is adjourned, the comment will still be included as a part of the record of the meeting. Still, it will not be read into the record.

Please be advised that communications directed to the City Council are public records and are subject to disclosure pursuant to the California Public Records Act and Brown Act unless exempt from disclosure under the applicable law. Communications will NOT be edited for redactions and will be printed/posted as submitted.

SPANISH INTERPRETATION: If you need an interpretation of your communications to the City Council from Spanish into English, please contact the City Clerk Department at 661-758-7215 or via email at cityclerk@cityofwasco.org. **Subject to availability**, notifying at least 48 hours before will usually enable the City to make arrangements.

INTERPRETACIÓN EN ESPAÑOL: Si necesita una interpretación de sus comunicaciones al Concejo Municipal del español al inglés, comuníquese con el Departamento del Secretario de la Ciudad al 661-758-7215 o por correo electrónico a cityclerk@cityofwasco.org. La notificación de al menos 48 horas generalmente permitirá a la Ciudad hacer arreglos. **Sujeto a disponibilidad.**

GETTING TO KNOW YOUR AGENDA

Agenda Sections:

CONSENT CALENDAR Items are routine items that are not expected to prompt discussion. All items are considered for approval at the same time with one vote. Councilmembers, staff, and the public may request items be removed, and members of the public may comment on an item. Items removed from the Consent Calendar are discussed after the vote on the remaining Consent Calendar items.

PUBLIC COMMENT allows the public to address the Council on any matter not listed on the agenda that is within the jurisdiction of the Council. In compliance with the Brown Act, the Council cannot take action on matters not listed on the agenda.

PUBLIC HEARINGS are held on matters specifically required by law. The Mayor will ask for presentations from the staff, the proponent, or the applicant involved (if applicable) in the matter under discussion. Following the Mayor will open the public hearing and ask for public comments. Following the questions from the Councilmembers. The Mayor closes the hearing, and the City Council may discuss and take action.

DEFERRED ITEMS: these are items that were postponed or delayed for specific reasons and are brought back to the Council for consideration. These items are expected to cause discussion and/or action by the Council. Staff may make a presentation, and Councilmembers may ask questions of staff and involved parties before the Mayor invites the public to provide input.

NEW BUSINESS: these are items that are expected to cause discussion and/or action by the council but do not legally require a Public Hearing. Staff may make a presentation,

and Council members may ask questions of staff and the involved parties before the Mayor invites the public to provide input.

CLOSED SESSION: may only be attended by members of the Council, support staff, and/or legal counsel. The most common purpose of a Closed Session is to avoid revealing confidential information that may prejudice the City's legal or negotiation position or compromise the employees' privacy interests. Closed sessions may be held only as explicitly authorized by law.

Council Actions:

RESOLUTIONS are formal expressions of opinion or intention of the Council and are usually effective immediately.

ORDINANCES are laws adopted by the Council. Ordinances usually amend, repeal or supplement the Municipal Code; provide zoning specifications; or appropriate money for specific purposes. Most ordinances require two hearings; an introductory hearing, generally followed by a second hearing at the next regular meeting. Most ordinances go into effect 30 days after the final approval.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS: CEQA is intended to inform government decision-makers and the public about proposed activities' potential environmental effects and prevent significant, avoidable environmental damage.

PROCLAMATIONS and **RECOGNITIONS** are issued by the City to honor significant achievements by community members, highlight an event, promote awareness of community issues, and recognize City employees.

REGULAR MEETING – 6:00 pm

- 1) **CALL TO ORDER:** Mayor Martinez
- 2) **ROLL CALL:** Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña
- 3) **FLAG SALUTE:** led by Mayor
- 4) **INVOCATION:** by Manuel Cantu, Lifehouse Church
- 5) **PRESENTATIONS:**
 - a. Proclamation for National Public Works Week
 - b. Proclamation for National Police Week
 - c. Proclamation for Professional Municipal Clerks Week

6) PUBLIC COMMENTS:

This portion of the meeting is reserved for persons desiring to address the Council and including the Council acting as the Governing Board for the Successor Agency on any matter not on this agenda and over which the Council and Successor Agency have jurisdiction. Speakers are limited to two (2) minutes. A maximum of Thirty (30) minutes will be allowed for any one subject. Please state your name for the record before making your presentation.

BROWN ACT REQUIREMENTS: The Brown Act does not allow action or Discussion on items not on the agenda (subject to narrow exceptions). This will limit a Councilmember's response to questions and requests made during this comment period.

7) SUCCESSOR AGENCY BUSINESS: None

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR:

The Consent Calendar consists of items that, in the staff's opinion, are routine and non-controversial. These items are approved in one motion unless a Council Member or member of the public requests the removal of a particular item.

- a. Receive and File department payments totaling \$
- b. Approval of City Council Meeting Minutes for:
 1. May 16, 2023, Regular Meeting
 2. May 25, 2023, Special Meeting
- c. Approval of Travel and Expenses Exceeding \$500.00 for the Police Records Administrator to attend the POST Certified Public Records Act course scheduled for July 20-21, 2023 in Madera, CA., and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.
- d. Adopt and Waive the Second Reading of an Ordinance of the City Council of the City of Wasco Amending an Ordinance and Accepting the Requirements of the Penal Code Relating to the Recruitment and Training of Law Enforcement Officers, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.
- e. Approval for Travel Expenses Exceeding \$500.00 per participant for Mayor Pro Tem Garcia, Council Member Reyna, Council Member Saldaña, and City Manager Hurlbert to attend the League of California Cities 2023 Annual Conference on September 20 - 22, 2023, in Sacramento, California and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no

environmental review is required.

- f. Adopt a Resolution Approving a List of Projects for Fiscal Year 2023-24 Funded by SB 1: The Road Repair and Accountability Act of 2017, and Find the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.
- g. Adopt a Resolution Authorizing The City Manager or designee to Enter into an Agreement with James E. Thompson, Inc. for the Central Avenue Park Project in the amount of \$2,042,500.00 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.
- h. Adopt a Resolution Authorizing The City Manager or designee to Enter into an Agreement with Reliable Monitoring Services, Inc. for the LCTOP Charging Station Project in the amount of \$111,240.00 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.
- i. Adopt a Resolution Authorizing the City Manager to Approve a Purchase Order with SiteOne Landscaping Supply in the amount of \$24,367.05 to Purchase a Booster Pump Station for the Central Avenue Neighborhood Park Project, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.
- j. Adopt a Resolution Authorizing the City Manager to Approve a Purchase Order with Great Western Recreation in the amount of \$98,051.78 to purchase Outdoor Games, Play Equipment, Basketball Hoop and Equipment, etc. for the Central Avenue Neighborhood Park Project, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.
- k. Adopt a Resolution Authorizing the City Manager or Designee to Authorize an Easement to the Pacific Gas & Electric Company to Access the Equipment for the Installation of the Electric Charging Stations, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.

- I. Adopt a Resolution Authorizing The City Manager or Designee to Approve a Purchase Order with Pasquini Engineering approving the Preliminary Engineering Design of the Sheriff's Activity League Building for the amount not to exceed \$13,120.00, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.

10) PUBLIC HEARINGS: None

11) DEFERRED BUSINESS: None

12) NEW BUSINESS:

- a. Adopt a Resolution Approving an Amended Salary Schedule for the Police Department Positions, and CalPERS Safety Plan, And Authorize the City Manager or Designee to begin recruitment and hiring activities, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.
- b. Adopt a Resolution Authorizing the City Manager or Designee to Finalize and Execute a Professional Services Agreement with Mary Valenti, Ph.D., for law enforcement clinical psychological services, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.
- c. Adopt a Resolution Authorizing the City Manager or Designee to Appropriate ARPA Funds in the amount of \$275,000 for the Wasco Police Department Start-Up expenses related to Network Infrastructure, Internet Services, and Office Reconfiguration for the Fiscal Year 2022– 2023., and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.
- d. Adopt a Resolution Authorizing the City Manager or Designee to execute a Master Service Agreement and Service Order Addendum for Wasco Police Department Internet Services from New Horizon Communications Corp. ("NHC"), and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

- e. Adopt a Resolution Authorizing the City Manager or Designee to Execute purchase agreements with Sentinel Engineering for the acquisition of Police Department network Infrastructure including Equipment, Configuration, and Installation, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

13) REPORTS FROM COMMISSIONS AND COMMITTEES:

- a. Kern Economic Development Corporation (Garcia)
- b. Kern Council of Government (Reyna)
- c. Wasco Task Force (Reyna & Medina)

14) REPORTS FROM KC FIRE AND SHERIFF:

- a. Kern County Fire Department (Appleton)
- b. Kern County Sheriff's Department (Stacy)

15) REPORTS FROM THE CITY MANAGER:

16) REPORTS FROM THE CITY COUNCIL:

17) CLOSED SESSION: None

18) CLOSED SESSION ACTION:

19) ADJOURNMENT:

This is to certify that this agenda was posted at Wasco City Hall on June 1, 2023, on/or before 9:00 p.m. The agenda is also available on the City website at www.cityofwasco.org.

Monica Flores

Monica Flores, Deputy City Clerk



Bill Pay

As of: May 31, 2023

WARRANTS	AMOUNTS
G051023	98,951.81
R051023	654.00
G050823	6,441.40
G051723	104,458.41
G051523	40,827.15
R051723	473.84
G052423	15,287.08
G052223	64,985.30
H052423	3,564.25
W052423	629.14
R052423	13.05
G053123	212,905.40
G052923	18,562.05
G053023	135,981.12
Grand Total	703,734.00

Verified By:
Finance Director

Isarel
Perez-
Hernandez

Digitally signed by:
Isarel Perez-Hernandez
DN: CN = Isarel Perez-
Hernandez email =
isperez@cityofwasco.
org C = US
Date: 2023.05.31 15:26:
12 -08'00'

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G051023	AC POETTEGEN & SON	5874	0000289797	25346	VEH #21: CLAMP & GREASE TIP	176.33
G051023	CHARTER COMMUNICATIONS	68	168679001050723	25353	MAY 2023: INTERNET SRVCS FOR SHERIFF SUB	172.96
G051023	CLARK PEST CONTROL	117	33250161	25354	WASTE WATER PLANT PEST CONTROL SRVCS	59.00
G051023	CLARK PEST CONTROL	117	33250072	25354	PEST CONTROL SRVCS ANIMAL SERVICES	59.00
G051023	CLEAN STRIDE LLC	5289	7665	25355	APRIL 2023: JANITORIAL SERVICES	4,897.00
G051023	COUNTRY AUTO & TRUCK, INC.	3008	741126	25357	RFS VEH #17: FUEL FILTER	14.44
G051023	COUNTRY AUTO & TRUCK, INC.	3008	741186	25357	WWR VEH #47 & #48 BATTERY CABLES	70.90
G051023	FED EX	123	8-122-47092	25358	FREIGHT SERVICES we 050423	26.93
G051023	GARDAWORLD	4266	10738096	25360	MAY 2023: ARMORED CAR SRVCS	426.52
G051023	JIM BURKE FORD LINCOLN	134	1525681	25363	DAR VHE #61: TPMS SENSOR	73.19
G051023	KERN PLUMBING & BACK FLOW SERVICES INC	173	13615	25366	2023: BACKFLOW PREVENTION INSPECTION & CERTIFICATE	3,757.65
G051023	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-126735	25368	WTR VEH #64: OIL FITLER & MOTOR OIL	39.97
G051023	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-126937	25368	WTR VEH #54: HUB SOCKET	27.05
G051023	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-127026	25368	WTR VEH #54: BRAKE ROTOR & CERAMIC PAD	314.82
G051023	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-127032	25368	STR VEH #84: BATTERY & BATTERY FEE	154.26
G051023	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-124043	25368	WTR VEH #54: AIR FILTER & OIL FILTER	48.34
G051023	ODP BUSINESS SOLUTIONS, LLC	5759	310131605001	25369	OFFICE SUPPLIES	67.12
G051023	PACE ANALYTICAL SERVICES, INC	5694	B473981	25371	WTR SAMPLE TEST: 4/14/23 WELL #11 CLIP	47.50
G051023	PACE ANALYTICAL SERVICES, INC	5694	B473925	25371	WTR SAMPLE TEST: 4/11/23 BACTERIOLOGICAL	203.70
G051023	PACE ANALYTICAL SERVICES, INC	5694	B474139	25371	WTR SAMPLE TEST: 4/19/23 WELL #11 CLIP	30.00
G051023	PACE ANALYTICAL SERVICES, INC	5694	B474327	25371	WTR SAMPLE TEST: 4/19/23 WELL #11 BACTERIOLOGICAL	72.75
G051023	PETERSON AUTO SUPPLY	152	7417-256889	25372	WTR VEH #54: WHEEL SEAL	100.89
G051023	PG & E COMPANY	85	0751114029-0 050123	25373	UB 1400 Jst 03/30-04/30	322.76
G051023	PG & E COMPANY	85	4675436856-4 050123	25373	UB NE COR CENTRAL AVE & MARGALO ST 050123	249.63
G051023	PG & E COMPANY	85	2867383297-9 050123	25373	WELL #14 UB 747 G ST ARPL	18,081.85
G051023	PG & E COMPANY	85	3593196785-1 APRIL	25373	UB NW NE SE 9 27 24 GEN-ANNEX BUILDING 050823	687.09
G051023	PG & E COMPANY	85	4460001408-6 APRIL	25373	CENTRAL AVE & HWY 46 NW	116.84
G051023	PG & E COMPANY	85	5415504019-6 APRIL	25373	CENTRAL AVE & HWY 46 NW 050823	7.02
G051023	PG & E COMPANY	85	5816195239-3 APRIL	25373	MCCOMBS & GRIFFITH SE COLOR 050623	923.73

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G051023	READYREFRESH BY NESTLE	4027	23D0018613430	25376	3/15/23-4/14/23: 5410 7TH ST PORTABLE WTR SERV	175.94
G051023	READYREFRESH BY NESTLE	4027	03D0033487406	25376	3/27/23-4/26/23: 5409 7TH ST WTR SERVICE	15.25
G051023	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2895	25378	23022: CEC EV CHARGING INFRASTRUCTURE PRJ ADS	243.00
G051023	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2896	25378	21034: LCTOP EV CHARGING INFRASTRUCTURE PRJ ADS	225.00
G051023	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2898	25378	22013: CENTRAL PARK PRJ ADS	174.00
G051023	THE GAS COMPANY	246	08961820373 041223	25381	CITY YARD 845 F ST 03/10-04/10	417.95
G051023	THE GAS COMPANY	246	08331820137 APRIL	25381	COURTHOUSE 757 FSU/801 FSI	28.90
G051023	UNIVAR USA INC	111	51079374	25382	WELL #12: MCCOMBS - ANNIN & PALM LIQUID CHLO	1,211.32
G051023	AMERICAN REFUSE INC	183	272569	25350	APRIL 2023: PRISON SCALE TICKET FEES	300.00
G051023	AMERICAN REFUSE INC	183	272566	25350	MAY 23: 801 8TH ST 3YD BIN RECYCLE	104.10
G051023	CALLTOWER, INC	5098	MAY 2023	25352	MAY PHONE SERVICES	34.92
G051023	JOHN KULAR CONSULTING	3734	1323	25364	APRIL 2023: DRYING BED REHAB TASK #5	1,465.40
G051023	SOUTHERN CALIFORNIA GAS COMPANY	1438	164-935-9681 7 APRIL	25379	CNG FUEL APRIL	261.49
G051023	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	2651	INV-HES-2262	25362	APRIL 2023: BIOSOLID LOADS	4,709.97
G051023	ALEXANDER'S CONTRACT SERVICES, INC.	3828	202304180590	25349	4/13/23-4/18/23 WATER METER READING SERVICE	6,575.45
G051023	QUAD KNOPF, INC.	502	118279	25374	MAR23:CEQA SUPPORT 4NEW WTR WELLS&2NEW WTR STORAG	2,825.53
G051023	CORE & MAIN LP	4704	S302737	25356	3" OCTAVE METER & PARTS - REPLACEMENT FOR PALM AV	3,120.85
G051023	CORE & MAIN LP	4704	S388526	25356	STOCK PARTS: VALVES AND PIPE PACKS	414.60
G051023	CORE & MAIN LP	4704	S740083	25356	WELL #14: REPLACEMENT BUTTERFLY VALVES	2,968.22
G051023	CORE & MAIN LP	4704	S740002	25356	WELL #14: REPLACEMENT BUTTERFLY VALVES	198.76
G051023	INFRASTRUCTURE ENGINEERS	5861	28468	25347	23020 HOUSING ELEMENT UPDATE PROJECT	25,188.00
G051023	ADVANTAGE ANSWERING PLUS	2564	000028-890-121	25348	ANSWERING SERVICES MAY	689.44
G051023	CALIFORNIA DEPARTMENT OF TRANSPORTATION	2330	SL230767	25351	JAN - MARCH 2023: QTR SIGNAL & LIGHTING	3,309.77
G051023	FRANK RUSSELL, INC.	1091	52660	25359	OIL DRIPPERS REPLACEMENT FOR WELL #14 & #11	168.34
G051023	GENERAL OFFICE MACHINE COMPANY	1195	20935	25361	COPIER METER READING 04/01-05/01	571.59
G051023	KERN MACHINERY	4011	101-1047780	25365	WW VEH #44 HYDRAULIC CYLINDER KIT	36.32
G051023	KERN MACHINERY	4011	101-1047641	25365	WW VEH #44: HYDRAULIC CYLINDER KIT & FREIGHT	65.54
G051023	LAWSON PRODUCTS INC	792	9310536054	25367	GENERAL: 10 METAL CUTTING WHEELS	115.13
G051023	P & J ELECTRIC, INC.	66	8242	25370	WWTP HEADWORKS REPLACE ULTRASONIC CONTROLLERS	6,082.97
G051023	QUADIENT LEASING USA, INC	2996	N9926847	25375	POSTAGE LEASING 06/02/23-09/01/23	312.92
G051023	SAFETY-KLEEN SYSTEMS, INC	4768	91456859	25377	SERVICE PARTS CLEANER	187.76
G051023	THE BAKERSFIELD CALIFORNIAN	206	89223AD186320	25380	22013: CENTRAL PARK PRJ ADS	946.57
G051023	THE BAKERSFIELD CALIFORNIAN	206	89223AD186345	25380	23022: CEC EV CHARGING INFRASTRUCTURE PRJ ADS	1,078.77
G051023	THE BAKERSFIELD CALIFORNIAN	206	89223AD186371	25380	21034: LCTOP EV CHARGING INFRASTRUCTURE PRJ ADS	1,064.18
G051023	THE BAKERSFIELD CALIFORNIAN	206	89223AD186436	25380	23030-2: SAL BUILDING REHAB PRJ ADS	1,090.56
G051023	WASCO HARDWARE & AG LLC	4864	2304-008636-008798	25383	DISPOSAL VEH #21: NUTS & BOLTS FOR TARP	33.28
G051023	WASCO HARDWARE & AG LLC	4864	2305-010049	25383	WW VEH #46 & #47: NUTS & BOLTS	25.33
G051023	WASCO HARDWARE & AG LLC	4864	2304-008585	25383	SMALL TOOLS #GEN: TORCH KIT AND SOCKET	27.04
G051023	WILBUR-ELLIS COMPANY LLC	1655	15639879	25384	20 GALS OF ROUND UP & GALS OF GALIGAN FOR WWTP	1,258.41
G051023 Total						98,951.81
R051023	ALMA MORENO DE GUZMAN	5916	28784 JACKSON	25385	RFND DOG LICENSE REGISTRATION OUTSIT CITY LIMITS	654.00
R051023 Total						654.00
G050823	READYREFRESH BY NESTLE	4027	23B0018613430	25345	1/15/23-2/14/23: 5410 7TH ST PORTABLE WTR SRV	144.43
G050823	READYREFRESH BY NESTLE	4027	23C0018613430	25345	2/15/23-3/14/23: 5410 7TH ST PORTABLE WTR SERV	101.55
G050823	INFO SEND, INC.	4244	232285	25344	KERN COUNTY WASTE EVENT	955.74
G050823	INFO SEND, INC.	4244	233295	25344	MARCH STMTS DATA PRCSNG/PRINT/MAIL	3,397.68
G050823	BERMINGHAM CONTROL, INC.	3232	INV19756	25342	22016: DIGESTER GAS VALVE REPLACEMENT	1,367.00
G050823	DIAMOND TECHNOLOGIES, INC.	2724	33186	25343	BILLABLE SERVICE: CITY OF WASCO DHCP SCOPE	475.00
G050823 Total						6,441.40
G051723	CHARTER COMMUNICATIONS	68	167751301050723	25396	MAY 2023: INTERNET SRVCS FOR COW	125.22
G051723	COUNTRY AUTO & TRUCK, INC.	3008	741287	25401	MATERIAL #GEN: SEAL TAPE, TIRE BUFFER, CUT-OFF WHE	22.56
G051723	COUNTRY AUTO & TRUCK, INC.	3008	741315	25401	SMALL TOOLS: UNLOCKING SYS	96.44
G051723	COUNTRY AUTO & TRUCK, INC.	3008	741329	25401	RFS VEH#15: AIR HOSES	82.76
G051723	FED EX	123	8-129-76513	25402	FREIGHT SERVICES we 5/11/23	51.12
G051723	JIM BURKE FORD LINCOLN	134	1526508	25407	WTR VEH#53: ENGINE OIL DIPSTICK	50.48
G051723	JIM BURKE FORD LINCOLN	134	1527392	25407	DAR VEH#60: SENSOR	190.35

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G051723	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-127059	25409	MATERIAL #GEN: BIG ROLL OF TOWELS	75.78
G051723	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-127742	25409	DAR VEH #60: OIL & AIR FILTERS	34.29
G051723	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-127976	25409	RFS VEH#16: 2 GAL OF COOLANT	47.61
G051723	O'REILLY AUTO ENTERPRISES, LLC	4230	49.6-127981	25409	DAR VEH#61: TRANSMISSION FILTER	30.01
G051723	PG & E COMPANY	85	8702724701-1 051023	25410	UB AGRICULTURE 05/10/23	531.39
G051723	PG & E COMPANY	85	2053318492-3 051223	25410	WATER WELL #8 APRIL	6,011.16
G051723	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2918	25413	AD: LEGAL NOTICE ORDINANCE	171.50
G051723	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2909	25413	AD: LEGAL NOTICE ORDINANCE	105.00
G051723	INFO SEND, INC.	4244	235594	25405	COMMUNITY CLEAN UP 03/23-04/14	955.85
G051723	BERMINGHAM CONTROL, INC.	3232	INV20327	25395	DIGESTER GAS VALVE REPLACEMENT	64,101.33
G051723	AMAZON CAPITAL SERVICES, INC	4968	17W1-1RX6-1X3D	25391	1 QT: E-Z INK CARTRIDGE FOR PRINTER	30.19
G051723	AMAZON CAPITAL SERVICES, INC	4968	1WYH-FGTN-C1VC	25391	1 QT: COMPUTER MONITOR FOR WTR OFFICE	134.89
G051723	AMAZON CAPITAL SERVICES, INC	4968	1JP4-DLD9-7JYH	25391	OFFICE SUPPLIES FOR CITY CLERK	227.69
G051723	AMAZON CAPITAL SERVICES, INC	4968	1Q3N-CV3J-1HTP	25391	OFFICE SUPPLIES FOR CITY CLERK	43.29
G051723	AMAZON CAPITAL SERVICES, INC	4968	1K17-HXNT-HKGH	25391	TAPE FOR LABELER FOR CITY MANAGER DEPT	12.64
G051723	AMAZON CAPITAL SERVICES, INC	4968	14PJ-7DNJ-3P3W	25391	23016: NETWORK RACK SCREWS	15.14
G051723	ANG REGION 1, LLC	5116	7281	25392	APRIL 2023: CNG FUEL CHARGES	7,612.09
G051723	AUTOZONE,INC	851	5346477953	25393	DAR VEH#61: 4 QT OF TRANSMISSION OIL	35.71
G051723	AUTOZONE,INC	851	2346478032	25393	DAR VEH#61: MORE 4 QT TRANSMISSION OIL	35.71
G051723	BAKER SUPPLIES AND REPAIRS	5704	8993	25394	BLADES FOR LAWN MOWER	243.56
G051723	CINTAS CORPORATION NO. 3	4480	4154630774	25397	UNIFORM FEES W/E 05/05/23	370.66
G051723	CITY OF WASCO-UB PAYMENTS	1875	728321	25398	UB 810 8TH ST (LF) 3/15-4/15	104.41
G051723	CITY OF WASCO-UB PAYMENTS	1875	728323	25398	UB 801 8TH ST 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	728731	25398	UB 800 BLK CENTRAL 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	728734	25398	UB 1100 CENTRAL AVE LLMD 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	728736	25398	UB 1500 BLK OF CENTRAL 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	728906	25398	UB 764 E STREET (ANNEX) 3/15-4/15	219.25
G051723	CITY OF WASCO-UB PAYMENTS	1875	728977	25398	UB 847 F STREET (PW SHOP) 3/15-4/15	219.25
G051723	CITY OF WASCO-UB PAYMENTS	1875	729017	25398	UB 1300 BLK FILBURN 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729434	25398	UB NW MAPLE/MARGALO LLMD 2006 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729435	25398	UB MAPLE/GROMER LLMD 2006-1 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729484	25398	UB 2700 BLK MONDAVI CT 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729556	25398	UB 1500 BLOCK OF PALM 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729567	25398	UB 2100 BLK PALM 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729569	25398	UB 400 N BLOCK OF PALM LLMD 2006-1 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729571	25398	UB 1700 BLK OF PALM #A 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729597	25398	UB 1200 BLK PECAN ST 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729600	25398	UB PENELOPE LLMD 2006-1 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729670	25398	UB 1700 BLK POPLAR 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729671	25398	UB 1700 BLK POPLAR #A 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	733562	25398	UB 764 E STREET (ANNEX) 3/15-4/15	182.21
G051723	CITY OF WASCO-UB PAYMENTS	1875	728365	25399	UB 1445 12TH STREET (SAL) 3/15-4/15	80.06
G051723	CITY OF WASCO-UB PAYMENTS	1875	729731	25399	UB 2500 BLK OF POSO DR. LLMD6- 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729735	25399	UB 2700 BLK OF POSO AVE LLMD06 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729766	25399	UB PALM N. PROSPERITY 2006-1 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	729911	25399	UB 1700 BLK OF MARGALO 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	730127	25399	UB 1300 BLK OF WILLOW 3/15-4/15	92.30
G051723	CITY OF WASCO-UB PAYMENTS	1875	733524	25399	UB 810 8TH ST (LF) 3/15-4/15	15.80
G051723	COASTLINE EQUIPMENT COMPANY	1947	1014046	25400	RFS VEH #20: TRANSMISSION OIL	185.56
G051723	GRANICUS LLC	5919	165047	25403	COUNCIL MEETING VIDEO STREAMING SERVICES	1,435.00
G051723	HN CONSTRUCTION SERVICES	5915	5951	25404	RELOCATE MODULAR BUILDING TRANSPORTATION & INTALL	15,200.00
G051723	JEFFRIES BROS., INC	140	126417	25406	RFS VEH #100: PROPANE	29.55
G051723	KNIGHT'S SITE SERVICES, INC	1075	0000164224	25408	5/2/23-5/29-23: PORTABLE TOILET SERVICE GW SITE	64.36
G051723	ROBERT HALF	4814	61943732	25411	TEMP X.NIETO WE 04/28/23	1,158.40
G051723	ROBERT HALF	4814	61985218	25411	TEMP X.NIETO WE 05/05/23	1,448.00
G051723	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT	1198	S170489	25412	PARKWAY & HIGHWAY 46: 23/24 ANNUAL PTO	98.00
G051723	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT	1198	S170502	25412	SW CORNER: 4TH & POPLAR WELL #7 - 23/24 ANNUAL PTO	290.00
G051723	VALENTIN MEDINA	5917	04192023	25414	REIMBURSEMENT FOR MILEAGE	345.84
G051723 Total						104,458.41

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G051523	CLARK PEST CONTROL	117	33194648	25418	APRIL 2023: 1400 J ST PEST CONTROL SERVICE	220.00
G051523	COUNTRY AUTO & TRUCK, INC.	3008	740797	25420	RFS VEH #GENERAL: FITTINGS	81.50
G051523	COUNTRY AUTO & TRUCK, INC.	3008	740798	25420	DAR VEH #63: COIL ON PLUG, DIELECTRIC TUNE-UP	37.00
G051523	GARDAWORLD	4266	20564966	25425	APRIL 2023: ARMORED CAR SRVCS	55.28
G051523	PACE ANALYTICAL SERVICES, INC	5694	B474591	25429	WTR SAMLE TEST: 4/18/23 BACTERIOLOGICAL	174.60
G051523	PACE ANALYTICAL SERVICES, INC	5694	B474702	25429	WTR SAMPLE TEST: 4/25/23 WELL #7 & #12 CLIP	385.00
G051523	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	2651	INV-HES-2193	25426	FEB 2023: BIOSOLIDS LOADS	3,032.37
G051523	INFO SEND, INC.	4244	234984	25427	APRIL STMTS DATA PRCSSNG/PRINT/MAIL	4,483.79
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33259	25422	BI-MONTHLY MAINTENANCE- SERVER	253.75
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33260	25422	ANIMAL CONTROL NETWORK SWITCH- PROJECT	935.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33261	25422	BILLABLE SERVICE: LOSS OF INTERNET	255.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33262	25422	BACKUP CENTRIC-UNMANAGER	145.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33263	25422	MICROSOFT SYNCHRONIZATION	36.25
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33264	25422	COW-FIN-23 CONNECT TO ETHERNET	85.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33266	25422	SENTINEL ONE - NETWORK QUARANTINE	72.50
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33267	25422	PORT CONFIGURATION	108.75
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33268	25422	VPN NOT WORKING	108.75
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33269	25422	PRINTER ISSUES AFTER UPDATE	72.50
G051523	DIAMOND TECHNOLOGIES, INC.	2724	233270	25422	EMAIL FROM CONSULTANT HACKED	170.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33271	25422	MICROSOFT SYSTEM UPGRADE	3,172.50
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33295	25422	MONTHLY IT BILLING FOR APRIL	1,432.21
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33296MS	25422	MICROSOFT 365 MONTHLY BILL FOR APRIL	390.00
G051523	DIAMOND TECHNOLOGIES, INC.	2724	33297	25422	MONTHLY IT SRVCS AGREEMENT APRIL	3,149.33
G051523	THE BAKERSFIELD CALIFORNIAN	206	89223AD182482	25431	20214: STREET LIGHT INSTALLATION VARIOUS LOCTS AD	1,347.06
G051523	AMAZON CAPITAL SERVICES, INC	4968	1VTJ-KK-6Q-33P4	25415	23016: FIBER MODULE ADAPTERS	21.01
G051523	AMAZON CAPITAL SERVICES, INC	4968	11HT-NL9C-1PGJ	25415	23016: FIBER PATCH CABLES	20.54
G051523	AMAZON CAPITAL SERVICES, INC	4968	1CD6-J9YL-1WTX	25415	AUDIO CABLES FOR COUNCIL CHAMBERS	39.52
G051523	AUTOZONE,INC	851	5346395757	25416	SHOP #GEN: GAS CAN & DRAIN PAN	50.30
G051523	AUTOZONE,INC	851	5346410651	25416	RFS VEH#14: HEADLIGHT	32.04
G051523	AUTOZONE,INC	851	5346422193	25416	STR VEH #32: FUSE HOLDER	7.34
G051523	CINTAS CORPORATION NO. 3	4480	4153923057	25417	UNIFORM FEES w.e. 04/28/23	605.35
G051523	COASTLINE EQUIPMENT COMPANY	1947	1012670	25419	RFS VEH#17: DEALERS REPAIRS ON ELECTRICAL	4,412.37
G051523	JEFFRIES BROS., INC	140	126136CT	25428	APRIL 2023 FUEL SERVCS	13,105.11
G051523	DEE JASPAR AND ASSOCIATES, INC	378	23-00456	25421	TASK ORDER #5: SRF GRANT APPLICATION	84.75
G051523	DEE JASPAR AND ASSOCIATES, INC	378	23-00457	25421	WELL #12 TCP	84.75
G051523	FASTENAL COMPANY	3221	CABAE22847	25423	JANITORIAL SUPPLIES FOR DAILY OPERATIONS	752.12
G051523	TRADICIONES MARKETS, INC	5259	438 FEB 2023	25424	438 UB PAYMENTS FOR FEB 2023	78.84
G051523	TERRY EQUIPMENT INC	5785	103874	25430	RFS VEH #17: DIRT SHOE COVER KIT	746.87
G051523 Total						40,827.15
R051723	BRIGIDA ANTONIO HERNANDEZ	5911	16182-0005013250	25432	DEPST RFND 1325 5TH ST 16182-0005013250	25.31
R051723	GILDARDO ROLDAN BARBOZA	5913	16779-0009010650	25433	DEPST RFND 1065 9TH ST 16779-0009010650	11.11
R051723	GORDON DRESCHER	5909	79846	25434	DEPST RFND 1414 7TH ST 590-0007014141	5.26
R051723	GORDON DRESCHER	5909	79847	25435	DEPST RFND 1414 7TH ST 590-0007014141	12.58
R051723	GORDON DRESCHER	5909	79848	25436	DEPST RFND 1414 7TH ST 590-0007014141	160.12
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773- 0137014220	25437	DEPST RFND 1422 CARNATION 17773- 0137014220	57.20
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773- 0137013610	25438	DEPST RFND, 1361 CARNATION 17773- 0137013610	57.20
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773-0137014020	25439	DEPST RFND- 1402 CARNATION 17773-0137014020,	57.20
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773-0137013410	25440	DEPST RFND 1341 CARNATION ST 17773-0137013410	27.82
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773-0137013010	25441	DEPST RFND 1301 CARNATION ST 17773-0137013010	27.82
R051723	INTERSTATE MANAGEMENT GROUP	5891	17773-0397005260	25442	DEPST RFND 526 SUNFLOWER 17773-0397005260	27.82
R051723	MARIA I. BIBRIESCA RESENDIS	5912	14312-0180006090	25443	DEPST RFND 609 D ST 14312-0180006090	4.40
R051723 Total						473.84
G052423	COUNTRY AUTO & TRUCK, INC.	3008	741358	25462	RFS VEH#15: MIRROR	32.14
G052423	COUNTRY AUTO & TRUCK, INC.	3008	741341	25462	RFS VEH #15: 1/4 IN AIR HOSE ROLL	49.64
G052423	FED EX	123	8-136-95983	25464	FREIGHT SRVCS 051823	22.56
G052423	KERN PLUMBING & BACK FLOW SERVICES INC	173	13672	25468	1ST & 2ND QTR 2023: CROSS CONNECTION PROGRAM SERV	3,000.00
G052423	PETERSON AUTO SUPPLY	152	7417-257166	25470	RFS VEH #19: TRUCK WHEEL PAN	50.64
G052423	PETERSON AUTO SUPPLY	152	7417-257167	25470	TOOLS #GENERAL: WRENCH SET	108.24
G052423	PETERSON AUTO SUPPLY	152	7417-257190	25470	RFS VEH #13: HYD HOSE & FITTINGS	141.70

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G052423	PG & E COMPANY	85	2114713176-3 051623	25471	STREETLIGHT 7311-4 FILBURN ST 04/18-05/16	25.21
G052423	PG & E COMPANY	85	2991524925-3 051523	25471	810 8TH ST COURTHOUSE 04/14-05/14	146.93
G052423	PG & E COMPANY	85	8365871756-2 051623	25471	ANNEX PARKING LIGHT 04/18-05/16	12.78
G052423	THE GAS COMPANY	246	051723	25473	MULTIPLE ADDRESSES 04/12-05/11	278.93
G052423	INFO SEND, INC.	4244	235595	25467	23020: HOUSING ELEMENT UPDATE PRJ	955.85
G052423	WASCO HARDWARE & AG LLC	4864	2305-012859	25475	SMALL TOOLS #GENERAL: TUBE CUTTER & SAN BELT	31.37
G052423	AUTOZONE, INC	851	5346478775	25461	MANAGEMENT VEH #M1: FILTERS & OIL	59.29
G052423	TRADICIONES MARKETS, INC	5259	427 APRIL 2023	25465	427 UB PAYMENTS FOR APRIL 2023	76.86
G052423	AFLAC	108	812131	25460	MAY 2023: AFLAC SERVICES	417.30
G052423	COUNTRY TIRE & WHEEL	4953	2233131	25463	RFS #GEN: 9 RECAP TIRES	2,501.96
G052423	FRED C. GILBERT CO. INC	1729	310154	25466	SPARE CHLORINE INJECTOR CHECK FOR REPLACEMENT	209.14
G052423	M & S SECURITY SERVICES	4445	94963	25469	ALARM PANEL UPGRADE	1,027.54
G052423	SCHROETER, THOMAS F.	2732	MAY222023	25472	LEAGUE OF CA CITIES ANNUAL CONF REGIST & HOTEL	551.50
G052423	SCHROETER, THOMAS F.	2732	MAY012023	25472	APRIL 2023: LEGAL SERVICES	5,407.50
G052423	UNIVERSAL URGENT CARE & OCCUPATIONAL MEDICINE INC	5268	EM014686	25474	DOT PHYSICAL 051123	90.00
G052423	UNIVERSAL URGENT CARE & OCCUPATIONAL MEDICINE INC	5268	EM014736	25474	(2) PHYSICAL POST OFFER	90.00
G052423 Total						15,287.08
G052223	PG & E COMPANY	85	0008187646-8	25450	UB NW ME SE 92724 SOLAR PLANT AC	113.99
G052223	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2905	25451	AD: PLANNING COMMISSION MEETING	105.00
G052223	THE BAKERSFIELD CALIFORNIAN	206	89223AD187014	25454	MATERIALS TESTING SERVICE & GEO TECH SERV AD	550.34
G052223	AMAZON CAPITAL SERVICES, INC	4968	1939-YN9H-1W43	25446	STENO BOOKS FOR HR	21.42
G052223	KNIGHT'S SITE SERVICES, INC	1075	0000159067	25449	3/7/23-4/3/23: PORTABLE TOILET SERVICE AT GW SITE	64.36
G052223	BHT ENGINEERING, INC	5134	23-154	25447	21014: CMAQ PALM AVE 4/1/23-4/30/23	3,600.00
G052223	BHT ENGINEERING, INC	5134	23-084	25447	PM 1281- JOB#22800.10 2/1-3/31	555.00
G052223	BHT ENGINEERING, INC	5134	23-085	25447	PM 12490- JOB#23800.01 2/1-3/31	1,000.00
G052223	BHT ENGINEERING, INC	5134	23-159	25447	JOB#22800.09-DUTCH BROS COFFEE PLAN CHECK	1,160.00
G052223	BHT ENGINEERING, INC	5134	23-083	25447	JOB#22800.09-DUTCH BROS COFFEE PLAN CHECK	1,572.50
G052223	KAISER FOUNDATION HEALTH PLAN INC	4757	199635328791	25448	JUNE 2023: INS PREMIUM	1,201.70
G052223	SILVER & WRIGHT LLP	4804	31413	25452	20191 APRIL 2023: NUISANCE ABATEMENT	744.10
G052223	T-MOBILE	4899	964042089 APRIL 23	25453	CELL PHONE SRVCS 03/21-4/20	870.14
G052223	PC SPECIALISTS, INC	5030	5504023	25455	LAPTOPS FOR PW DIRECTOR & WTR UTILITY DIRECTOR	3,755.03
G052223	TOTER LLC	372	20INV000356588	25456	318 QT GREEN & 318 QT BLACK TRASH CONTAINERS	44,249.04
G052223	UNIVERSAL URGENT CARE & OCCUPATIONAL MEDICINE INC	5268	EM014529	25457	PHYSICAL POST OFFER, DOT PHYSICAL	130.00
G052223	VERIZON WIRELESS SERVICE LLC	4237	9933426244	25458	CELL PHONES & IPADS 03/26-04/25	1,385.18
G052223	WASCO VETERINARY CLINIC	4770	APRIL2023	25459	APRIL 2023: VET SERVICES	3,907.50
G052223 Total						64,985.30
H052423	DEE JASPAR AND ASSOCIATES, INC	378	23-00455	25445	23003: WELL #13 EQUIPPING	3,564.25
H052423 Total						3,564.25
W052423	NBS GOVERNMENT FINANCE GROUP	2458	2022305-1906	2401	MAY 2023: DISTRICT 91-2B,93-1,PROFESSIONAL SRVCS	629.14
W052423 Total						629.14
R052423	VERONICA RIVERA	5914	16082-0185003320	25444	DEPST RFND 332 E ST 16082-0185003320	13.05
R052423 Total						13.05
G053123	CHARTER COMMUNICATIONS	68	167736001052123	25483	JUNE: INTERNET SRVCS FOR COW	228.76
G053123	CLARK PEST CONTROL	117	33253204	25484	MAY 2023: 1400 J ST PEST CONTROL SERV	220.00
G053123	CLARK PEST CONTROL	117	33250134	25484	MAY PEST CONTROL: 746 8TH ST & 1445 12TH ST	235.00
G053123	FED EX	123	8-143-79472	25486	FREIGHT SRVCS 052523	80.98
G053123	PACE ANALYTICAL SERVICES, INC	5694	B474916	25487	WTR SAMPLE TEST: 4/25/23 WELL #7 BACTERIOLOGICAL	29.10
G053123	PACE ANALYTICAL SERVICES, INC	5694	B474791	25487	WW SAMPLE TEST: 4/11/23 2QTR GW MONITORING	1,380.00
G053123	PACE ANALYTICAL SERVICES, INC	5694	B474833	25487	WW SAMPLE TEST: 4/20/23 INFLUENT MONITORING	153.00
G053123	PACE ANALYTICAL SERVICES, INC	5694	B474917	25487	WTR SAMPLE TEST: 4/25/23 BACTERIOLOGICAL	174.60
G053123	PACE ANALYTICAL SERVICES, INC	5694	B475320	25487	WTR SAMPLE TEST: 5/3/23 WELL #7,#8,#10,#11,#12 CLI	875.00
G053123	PACE ANALYTICAL SERVICES, INC	5694	B475326	25487	WTR SAMPLE TEST: 5/3/23 BACTERIOLOGICAL	174.60
G053123	PACE ANALYTICAL SERVICES, INC	5694	B475427	25487	WTR SAMPLE TEST: 4/17/23 WELL #12 BACTERIOLOGICAL	29.10
G053123	PACE ANALYTICAL SERVICES, INC	5694	B475564	25487	WTR SAMPLE TEST: 4/25/23 BACTERIOLOGICAL	29.10
G053123	PACE ANALYTICAL SERVICES, INC	5694	B475681	25487	WTR SAMPLE TEST: 5/9/23 BACTERIOLOGICAL	203.70

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G053123	PETERSON AUTO SUPPLY	152	7417-257388	25488	RFS VEH# 14: NUT 1/2X9/16	12.33
G053123	PG & E COMPANY	85	0705182385-9 052223	25489	CNG STATION 504 Fst 4/18-5/16	142.60
G053123	PG & E COMPANY	85	6715564439-5 052423	25489	UB 5410 7TKH ST 05/24/23	2,671.97
G053123	PG & E COMPANY	85	5816195239-3 051523	25489	MCCOMBS & GRIFFITH SE WELL #12	13,697.37
G053123	READYREFRESH BY NESTLE	4027	23E0018613430	25492	4/15/23-5/14/23: 5410 7TH ST PORTABLE WTR SERV	294.94
G053123	UNIVAR USA INC	111	51134640	25496	WELL #11: 11TH & OAK LIQUID CHLORINE	1,036.49
G053123	AMAZON CAPITAL SERVICES, INC	4968	1PXD-PMLN-LTNC	25479	OFFICE SUPPLIES/EXPENSES FOR PUBLIC SAFETY	421.65
G053123	FASTENAL COMPANY	3221	CABAE22890	25485	12 QT OF KNOCKER LOOSE SOLVENT	129.77
G053123	A-1 BATTERY INC	570	92489	25476	BATTERIES FOR ELECTRICAL CARTS	6,593.70
G053123	ACC BUSINESS	4766	231345629	25477	FIBER NETWORK SERVICES	816.91
G053123	AFFINITY TRUCK CENTER	405	F013267153:01	25478	DISPOSAL VEH #14: PRESSURE SWITCH	100.49
G053123	AMERICAN EMERGENCY PRODUCTS	5878	INV0030588	25480	VIN: PFA64175 PATROL UTILITY	31,996.87
G053123	AMERICAN EMERGENCY PRODUCTS	5878	INV0030596	25480	VIN:PGA63874 PATROL UTILITY VEH	31,996.87
G053123	AMERICAN EMERGENCY PRODUCTS	5878	INV0030597	25480	VIN: PGA64250 PATROL UTILITY	31,996.87
G053123	AMERICAN EMERGENCY PRODUCTS	5878	INV0030742	25480	VIN: PGA64172 PATROL UTILITY	31,996.87
G053123	AMERICAN EMERGENCY PRODUCTS	5878	INV0030743	25480	VIN: PGA64370 PATROL UTILITY VEH	31,996.87
G053123	ATT - PAYMENT CENTER	1488	000019984155	25481	PHONE SRVCS 04/24-5/23	28.31
G053123	ATT - PAYMENT CENTER	1488	000019984156	25481	PHONE SRVCS 04/24-5/23	47.04
G053123	ATT - PAYMENT CENTER	1488	000019984157	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984158	25481	PHONE SRVCS 04/24-5/23	320.42
G053123	ATT - PAYMENT CENTER	1488	000019984159	25481	PHONE SRVCS 04/24-5/23	24.77
G053123	ATT - PAYMENT CENTER	1488	000019984160	25481	PHONE SRVCS 04/24-5/23	69.78
G053123	ATT - PAYMENT CENTER	1488	000019984161	25481	PHONE SRVCS 04/24-5/23	24.96
G053123	ATT - PAYMENT CENTER	1488	000019984162	25481	PHONE SRVCS 04/24-5/23	47.38
G053123	ATT - PAYMENT CENTER	1488	000019984163	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984164	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984165	25481	PHONE SRVCS 04/24-5/23	1,384.67
G053123	ATT - PAYMENT CENTER	1488	000019984166	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984167	25481	PHONE SRVCS 04/24-5/23	28.31
G053123	ATT - PAYMENT CENTER	1488	00019984168	25481	PHONE SRVCS 04/24-5/23	45.49
G053123	ATT - PAYMENT CENTER	1488	000019984169	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984170	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984171	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	00019984172	25481	PHONE SRVCS 04/24-5/23	24.29
G053123	ATT - PAYMENT CENTER	1488	000019984173	25481	PHONE SRVCS 04/24-5/23	69.79
G053123	ATT - PAYMENT CENTER	1488	000019985696	25481	PHONE SRVCS 04/24-5/23	84.25
G053123	BSK & ASSOCIATES, INC.	1052	AG11286	25482	WW SAMLE TEST: 4/27/23 BOD, NITROGEN, EXT ASBESTOS	1,215.00
G053123	PHOENIX GROUP INFORMATION SYSTEMS	4913	042023239	25490	APRIL 2023: CITATION FEES & SRVCS	313.71
G053123	PRINCIPAL LIFE INSURANCE COMPANY	5862	1168207-1001 JUNE 23	25491	INS PREMIUM VISION-DENTAL-LIFE JUNE 2023	8,723.00
G053123	SOLENIIS LLC	4012	132320386	25493	POLYMER TOTE FOR DAILY CENTRIFUGE DEWATER	6,248.07
G053123	TAG/AMS, INC	298	2824005	25494	RANDOM BREATH ALCOHOL TEST	95.00
G053123	TAG/AMS, INC	298	2824165	25494	RANDOM DRUG & ALCOHOL TEST	145.00
G053123	TAG/AMS, INC	298	2824484	25494	POST ACCIDENT DRUG TEST	95.00
G053123	UNITED RENTALS (NORTH AMERICA) INC	452	219661820-001	25495	ELEVATING PLATFORM RENTAL	1,012.75
G053123	VILLANUEVA VINCENT	5923	REIMBURSEMENT 052423	25497	REIMBURSEMENT FOR CERTIFICATION	71.75
G053123	WITCHER ELECTRIC, INC.	3856	39647AA	25498	WELL #14: SWITCH REPLACEMENT AND INSTALLATION	2,901.12
G053123 Total						212,905.40
G052923	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	2897	25525	23030: SAL BUILDING REHAB AD	240.00
G052923	AMAZON CAPITAL SERVICES, INC	4968	1JFD-Y73Y-7GNH	25522	PACK OF 3 QT OF LAPTOP SLEEVES	38.94
G052923	AMAZON CAPITAL SERVICES, INC	4968	1KHD-TLXG-7M1F	25522	2 PACK OF 9-VOLD BATTERIES FOR VEHICLE REMOTES	35.76
G052923	AMAZON CAPITAL SERVICES, INC	4968	19GM-3CT3-3YHM	25522	TV MOUNT FOR PS MEETING ROOM	60.60
G052923	BHT ENGINEERING, INC	5134	23-155	25523	21013: RSTP PALM AVE 4/1/23-4/30/23	1,773.50
G052923	BHT ENGINEERING, INC	5134	23-156	25523	20214: 2021 STREET LIGHT IMPRV 4/1/23-4/30/23	3,665.00
G052923	BHT ENGINEERING, INC	5134	23-157	25523	21016: SB1 POPLAR AVE 4/1/23-4/30/23	2,360.00
G052923	FLOWATER INC	5241	#INV60581	25524	FILTER KIT SERVICE FOR WATER STATION AT PW	541.25
G052923	TAG/AMS, INC	298	2823730	25526	PRE-EMPLOYMENT URINE TEST (3)	270.00
G052923	TAG/AMS, INC	298	2823729	25526	DOT URINE DRUG TEST (2)	180.00
G052923	WILLDAN FINANCIAL SERVICES	5894	010-54553	25527	20228 DEVELOPMENT IMPACT FEE STUDY	9,397.00
G052923 Total						18,562.05

WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
G053023	PG & E COMPANY	85	5199704189-5 052223	25532	MULTIPLE LOCATIONS 5199704189-5 4/18-5/16	32,345.35
G053023	ALEXANDER'S CONTRACT SERVICES, INC.	3828	202305130590	25528	5/10/23-5/13/23: WATER METER READING SERVICE	6,578.84
G053023	AMERICAN EMERGENCY PRODUCTS	5878	INV0030783	25529	RADAR FOR PATROL VEH VIN:PGA64027	2,413.98
G053023	AMERICAN EMERGENCY PRODUCTS	5878	INV0030744	25529	VIN:PGA64027 PATROL VEH	31,996.87
G053023	DOUGLAS TRUCK BODY INC	780	70275	25530	20231: CRANE BODY INSTALLATION TO VEHICLE	54,398.69
G053023	FARM PUMP AND IRRIGATION CO., INC.	553	022964	25531	22017: BOOSTER REPAIR AND INSTALLATION	8,247.39
G053023 Total						135,981.12
Grand Total						703,734.00

MINUTES
WASCO CITY COUNCIL
and Successor Agency to the
Former Redevelopment Agency
Tuesday, May 16, 2023
Regular Meeting – 6:00 pm.
City Council Chambers
746 8th Street, Wasco, CA 93280

REGULAR MEETING – 6:00 pm

1) CALL TO ORDER:

Mayor Martinez called the meeting to order at 6:00 pm.

2) ROLL CALL: Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

Present: Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

Late: None

Absent: None

STAFF PRESENT: City Manager Hurlbert, City Attorney Schroeter, Assistant City Manager Lara, City Clerk Martinez, Deputy City Clerk Flores, Public Works Director Villa, Finance Director Perez-Hernandez, Chief of Police Charles Fivecoat, Community Development Director Cobb

3) FLAG SALUTE: led by Mayor

4) INVOCATION: by Paul Hernandez, Free Will Baptist Church

5) PRESENTATIONS:

- a. Proclamation for Community Action Partnership of Kern (CAPK) – Community Action Month

Mayor Martinez presented the proclamation to Louis Gill, Chief Program Officer

- b. Proclamation for College Community Service (CCS) - Mental Health Awareness Month

Mayor Martinez presented the proclamation to Noemi Ojeda, Program Director for the Children's Clinic

6) PUBLIC COMMENTS: None

7) SUCCESSOR AGENCY BUSINESS: None

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR:

The Consent Calendar consists of items that, in the staff's opinion, are routine and non-controversial. These items are approved in one motion unless a Council Member or member of the public requests the removal of a particular item.

- a. Receive and File department payments totaling \$282,957.06
- b. Approval of City Council Meeting Minutes for:
 - 1. March 7, 2023, Regular Meeting
 - 2. March 21, 2023, Regular Meeting
- c. Adopt a Resolution Authorizing The City Manager or Designee to Enter into an Agreement with JTS Construction, Inc. for the Central Avenue Park Project in the amount of \$2,042,500.00 and allowing the City Manager or Designee to Execute Contract Change Orders in an Amount Not to Exceed an Aggregate of \$25,000, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.

Reso#2023-3882

Agmt#2023-027

- d. Adopt a Resolution Authorizing the City Manager or Designee to Enter into an Agreement with John Kular Consulting in an Amount Not to Exceed \$129,980.00 for Engineering Services Related to the Wastewater Master Plan Update, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Reso#2023-3883

Agmt#2023-028

- e. Adopt a Resolution Authorizing the City Manager or Designee to Enter into an Agreement with Loop Electric, Inc. for the 1st – 5th Street Lighting Project in the amount of \$401,906.00 and allowing the City Manager or Designee to Execute Contract Change Orders in an amount not to exceed an aggregate of \$10,000, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section, no environmental review is required.

Reso#2023-3884

Agmt#2023-029

No public comments.

No Conflict of Interest on the consent calendar for any of the Council members.

Council Member Reyna pulled item 9.b.1. for further discussion.

Motion was made by Mayor Martinez, **seconded** by Mayor Pro Tem Garcia, to approve the Consent Calendar with separate consideration on item 9.b.1. by the following roll call vote:

AYES: MARTINEZ, GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

- b. Approval of City Council Meeting Minutes for:
1. March 7, 2023, Regular Meeting

Council Member Reyna requested a correction of the minutes to reflect the error from the number of gift cards amounts from \$5,670 to the correction of 56 \$50 gift cards for item 16 of the minutes.

Motion was made by Council Member Reyna, **seconded** by Mayor Pro Tem Garcia, to approve item 9.b.1. with the changes as mentioned by the following roll call vote:

AYES: MARTINEZ, GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

10) PUBLIC HEARINGS:

- a. Introduce and Waive the First Reading of an Ordinance of the City Council of the City of Wasco Amending an Ordinance and Accepting the Requirements of the Penal Code Relating to the Recruitment and Training of Law Enforcement Officers, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Oral presentation by Chief of Police Fuvecoat.

Mayor Martinez opened the public hearing at 6:19 pm

No public comments.

Mayor Martinez closed the public hearing at 6:19 pm.

Motion was made by Council Member Reyna, **seconded** by Mayor Pro Tem Garcia, to introduce and waive an ordinance by the following roll call vote:

AYES: MARTINEZ, GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE

ABSTAIN: NONE

ABSENT: NONE

11) DEFERRED BUSINESS: None

12) NEW BUSINESS: None

13) REPORTS FROM COMMISSIONS AND COMMITTEES:

- a. Kern Economic Development Corporation (Garcia)
 - Kern EDC Economic Summit occurred on Saturday, May 13, 2023.
- b. Kern Council of Government (Reyna)
 - There will be a meeting on Thursday, May 18, 2023.
- c. Wasco Task Force (Reyna & Medina)
 - Met on Thursday, May 11, 2023
 - The meetings will occur on the first Thursday of every month – there was a good dialogue with the task force members
 - Working on an event in September, no date confirmed.

14) REPORTS FROM KC FIRE AND SHERIFF:

- a. Kern County Fire Department (Appleton)
No reports – Chief Appleton absent
- b. Kern County Sheriff's Department (Stacy)
No reports – Sergeant Stacy absent

15) REPORTS FROM THE CITY MANAGER:

City Manager Hurlbert updated the council on the following:

- May 18, 2023 - College Community Services Mental Health Awareness Month event 5:00 pm-7:00 pm 820 6th Street
- May 31, 2023, Spay & Neuter SNIP Event at Old Courthouse, 8 am-4 pm – The appointments will begin to be taken on Saturday, May 20, 2023
- June 2023 SNIP event – Date pending
- Grocery Outlet Store – June 15, 2023 (tentative) for the ribbon cutting and the grand opening, and a walk-through for the council on June 14, 2023
- July 14, 2023 – Annual Bike Rodeo – Flyer pending
- Attended an Emergency Medical Care Advisory Board EMCAB quarterly meeting.

16) REPORTS FROM THE CITY COUNCIL:

Council Member Reyna:

- Met with the Bike Bakersfield members and participated in a Bike to Work Ride Event on May 9, 2023.
- Attended a Bike Rodeo outside of the library.
- Two weeks ago this Thursday he met with the Executive Director of the Air Pollution Control District and looking forward to becoming a member of the board. The first meeting will be this Thursday in Bakersfield.
- Requested staff to contact Kern County regarding placing a recycling bin for those residents living outside the city limits or unable to drop off their goods.

Mayor Martinez

- College Community College is a Narcan distribution center, for those who are in need of the services.

17) CLOSED SESSION: None

18) CLOSED SESSION ACTION: None

19) ADJOURNMENT:

Mayor Martinez adjourned the meeting at 6:27 pm.

Monica Flores, Deputy City Clerk

Vincent Martinez, Mayor

MINUTES
WASCO CITY COUNCIL
and Successor Agency to the
Former Redevelopment Agency
Tuesday, May 25, 2023
Special Meeting – 6:00 pm.
City Council Chambers
746 8th Street, Wasco, CA 93280

SPECIAL MEETING – 5:30 p.m.

1) CALL TO ORDER:

Mayor Martinez called the meeting to order at 5:39 pm.

2) ROLL CALL: Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

Present: Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna

Late: Council Member Medina arrived at 5:45 pm.

Absent: Council Member Saldaña

STAFF PRESENT: City Manager Hurlbert, Assistant City Manager Lara, Deputy City Clerk Flores, Deputy City Clerk Tinajero, Finance Director Perez-Hernandez

3) FLAG SALUTE: led by Mayor Martinez

4) NEW BUSINESS:

- a. Adopt a Resolution Authorizing the City Manager or Designee to Approve the purchase orders from Coach West Endera to purchase one (1) Electric Cutaway Bus for the amount of \$239,811.76 and A-Z Bus Sales to purchase two (2) Electric Vans for the amount of \$297,591.93 for the Transit Department, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Reso#2023-3885

Oral presentation by Assistant City Manager Lara.

No public comments.

Motion was made by Mayor Martinez, **seconded** by Council Member Reyna, to adopt a Resolution by the following roll call vote:

AYES:	MARTINEZ, GARCIA, REYNA
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	MEDINA, SALDAÑA

- b. Review and Direction to Staff regarding the Preliminary Proposed Annual Operating General Funds, Enterprise Funds, Special Revenue Funds Budget, and New Capital Improvement Projects for the Fiscal Year of 2023-2024, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Council Member Medina arrived at 5:45 pm.

PowerPoint presentation by Finance Director Perez-Hernandez

- Preliminary 2023-24 Budget Review

No public comments

Areas that were addressed were:

- General Fund Cost Overview
- Summary of General Fund Revenues, Expenditures, and Changes in Fund Balance
- General Fund Departments
- Wasco Police Department start-up
- New Positions Requests
- Support Services
- Enterprise Funds
- Measure X Appropriations
- Capital Improvement Projects

This item will be brought back to the council on the June 20, 2023 meeting for adoption.

5) ADJOURNMENT:

Mayor Martinez adjourned the meeting at 7:36 pm.

Monica Flores, Deputy City Clerk

Vincent Martinez, Mayor



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Approval of Travel Expenses Exceeding \$500.00 for the Police Records Administrator to attend the POST Certified Public Records Act course scheduled for July 20-21, 2023 in Madera, CA.

Recommendation:

Staff recommends the City Council:

- 1) Approval of Travel Expenses Exceeding \$500.00 for Shelia McCaleb, the Police Records Administrator to attend the Public Records Act course on July 20-21, 2023 in Madera, CA., and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

The POST Certified Public Records Act course sponsored by the California Peace Officers Association, will provide updated case law requirements that are vital in handling law enforcement records. The course overview of record retention requirements, CA public records act law, evidence code, and subpoena laws, and Federal Court records requirements will prove essential in the future for the processing of such documents by the Records Administrator and other records staff in the future.

The cost of the training, hotel fees, and food per diems will exceed the Expense and Use of Public Resources Policy Limits established by City of Wasco Resolution No. 2006-2327, limiting expenses to \$500.00 per trip.

Fiscal Impact:

It is estimated that the cost of travel and training for the Public Records Act course will not exceed \$1,000. The adopted FY 2022-2023 Operating Budget contains sufficient funding to cover that portion of the expense occurring prior to June 30, 2023, no budget action is required. Any portion of the travel and training expense occurring subsequent to June 30, 2023 will be covered by the proposed FY 2023-2024 Operating Budget.

Attachments:

1. Conference information



PUBLIC RECORDS ACT



July 20th-21st, 2023

8:00 a.m. - 5:00 p.m.

\$250 Registration Fee



Madera County Sheriff's Office

2725 Falcon Drive

Madera, CA 93637

WHO SHOULD ATTEND:

This class is open to all sworn, non-sworn and legal professionals in law enforcement. This class is required for the POST Record Supervisor Certificate.

POST CERTIFIED, 16 HOURS

COURSE CONTROL NUMBER:

9100-10730-22-003

Learn the statutory and case law requirements in the dissemination of public records to protect your agency.

Topics covered include:

- Overview of the California Public Records Act
- Records exempt from public disclosure
- Fees for PRA requests and other processes
- Record retention requirements
- Evidence Code 1043 and Subpoena Duces Tecum (SDT)
- Discovery in Federal Court

INSTRUCTOR:

Keith Collins

Law Firm of Jones & Mayer



REGISTER TODAY!

Visit CPOA.org/event and search for the event. Then, click the red register button on the top right of the page. Invoicing and group registration options are available online.



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charles V Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt and Waive the Second Reading of an Ordinance of the City Council of the City of Wasco Amending an Ordinance and Accepting the Requirements of the Penal Code Relating to the Recruitment and Training of Law Enforcement Officers

Recommendation:

Staff recommends the City Council:

- 1) Adopt and waive the Second reading of an Ordinance accepting the Requirements of The Penal Code Relating to the Recruitment and Training of Law Enforcement Officers.
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

This item was presented to the City Council on May 16, 2023, City Council meeting for introduction and to waive the first reading.

It is the staff's recommendation to the Council to adopt and waive the second reading of the Ordinance Amendments accepting the Requirements of The Penal Code Relating to the Recruitment and Training of Law Enforcement Officers.

Chapter 2.36 of the Wasco Municipal Code will be replaced in its entirety to conform with the current language provided by Commission on Peace Officer Standards and Training (POST). The original section was approved by the City Council of the City of

Wasco via Ordinance No. 98 in 1961. California legislation regarding Law Enforcement Officers has greatly changed throughout the years and Ordinance No. 98 needed several updates in order to meet today's standards. A copy of the updated language is attached to this staff report for City Council's review.

Fiscal Impact:

No current fiscal impact, future Operational and Capital funding will be presented for Council review during the FY 2023-24 budget process.

Attachments:

1. Ordinance

ORDINANCE NO. 2023 - _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WASCO AMENDING AN
ORDINANCE AND ACCEPTING THE REQUIREMENTS OF THE PENAL CODE RELATING TO THE
RECRUITMENT AND TRAINING OF LAW ENFORCEMENT OFFICERS**

WHEREAS, the City of Wasco, California ("City") is a municipal corporation duly organized under the constitution and laws of the State of California; and

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

SECTION 1. Amendment. Chapter 2.36 of the Wasco Municipal Code is hereby replaced in its entirety with the following:

Chapter 2.36

PEACE OFFICER STANDARDS AND TRAINING

Sections:

2.36.010 Declaration to receive state aid

2.36.020 Adherence to standards

2.36.030 POST Inquiries

2.36.010 Declaration to receive state aid: The governing body of the City of Wasco declares that it desires to qualify to receive aid from the State of California under the provisions of Section 13522, Chapter 1 of Title 4, Part 4 of the California Penal Code.

2.36.020 Adherence to standards: Pursuant to Penal Code Section 13510, Chapter 1 of Title 4, Part 4 of the California Penal Code, the City of Wasco will adhere to the standards for recruitment and training of peace officers and public safety dispatchers established by the Commission on Peace Officer Standards and Training (sometimes, the "Commission").

2.36.030 POST Inquiries: Pursuant to Section 13512, Chapter 1 of Title 4, Part 4 of the California Penal Code, the Commission and its representatives may make such inquiries as deemed necessary to ascertain that the peace officer and public safety dispatch personnel of the City of Wasco adhere to the standards for recruitment and training established by the California Commission on Peace Officer Standards and Training."

SECTION 2. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3. California Environmental Quality Act. This ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines and is not a project which has the potential for causing a significant effect on the environment.

SECTION 4. Effective date. This Ordinance shall take effect 30 days after the date of its passage and within 15 days of its passage shall be published in a newspaper of general circulation, printed and published in the City of Wasco.

SECTION 6. Publication. The City Clerk shall certify to the adoption of this Ordinance and shall post or publish this Ordinance as required by law.

INTRODUCED at a regular meeting of the City Council of the City of Wasco on the 16th day of May 2023.

-o0o-

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Wasco on the day ____ of _____, 2023, by the following votes:

I HEREBY CERTIFY that the foregoing Ordinance No. 2023 – ____ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest: _____

VINCENT MARTINEZ
MAYOR of the City of Wasco

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco



STAFF REPORT CITY OF WASCO

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Maria O. Martinez, City Clerk

DATE: June 6, 2023

SUBJECT: Approval for Travel Expenses Exceeding \$500.00 per participant for Mayor Pro Tem Garcia, Council Member Reyna, Council Member Saldaña, and City Manager Hurlbert to attend the League of California Cities 2023 Annual Conference on September 20 - 22, 2023, in Sacramento, California.

Recommendation:

Staff recommends the City Council:

- 1) Approval of Travel Expenses Exceeding \$500.00 per participant for Mayor Pro Tem Garcia, Council Member Reyna, Council Member Saldaña, and City Manager Hurlbert to attend the League of California Cities 2023 Annual Conference on September 20 - 22, 2023, in Sacramento, California, and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

This request is for the approval of Mayor Pro Tem Garcia, Council Member Reyna, Council Member Saldaña, and City Manager Hurlbert to attend the League of California Cities 2023 Annual Conference on September 20 - 22, 2023, in Sacramento, California.

The League of California Cities 2023 Annual Conference is designed to offer various formats and includes professional development focused on leadership skills and workable

solutions targeting a broad audience. Sessions concentrate on innovative, evidence-based, and discussion-provoking trends, tools, and best practices. Connecting professional experience and collective understanding, these sessions aim to provide attendees with the opportunity to gain practical skills and valuable resources. The preliminary conference schedule for the League of California Cities 2023 Annual Conference & Expo is attached.

The cost of the training, hotel fees, and food per diems will exceed the Expense and Use of Public Resources Policy Limits established by City of Wasco Resolution No. 2006-2327, limiting expenses to \$500.00 per trip.

As a result, the City Council must approve the travel request for Mayor Pro Tem Garcia, Council Member Reyna, Council Member Saldaña, and City Manager Hurlbert as the expenses for the cost of the trip will exceed \$500.00.

Fiscal Impact:

It is estimated the cost of the League of California Cities 2023 Annual Conference & Expo will not exceed \$2,000 per attendee. The expense will be covered through the City Council and City Manager Travel and Training budgets. No budget action is needed.

Attachments:

1. Brochure



Annual Conference and Expo

September 20-22, 2023

SAFE Credit Union Convention Center

1401 K St, Sacramento, CA

Register* (<https://my.calcities.org/Events/Calendar-Of-Events/Registration-Start?MeetingId=e9370413-47a6-ed11-aad1-000d3a540b0d>)



throughout California.

Our popular Expo Hall will be filled with new and familiar faces and brimming with opportunities to engage with companies and organizations that provide services to cities.

Importantly, every year at the conference, Cal Cities convenes a member-driven General Assembly and Resolutions process. This is a unique opportunity to engage all members on a range of significant policy issues to protect local control.

In response to member feedback, we have made several updates to improve the member experience and engage members in the process, including a change in the time for the General Assembly. As we lead up to the conference, be on the lookout for more detailed information about the General Assembly, Voting Delegate instructions, and Resolutions process.

For questions about conference registration, please contact our registrar, [Megan Dunn \(mailto:mdunn@calcities.org\)](mailto:mdunn@calcities.org). For all other questions, please contact Education and Events Manager, [Christina George \(mailto:cgeorge@calcities.org\)](mailto:cgeorge@calcities.org).

For questions about this year's Expo, including how to reserve a booth space, please visit the [Expo webpage \(/expos\)](#).



[Please review our event and meeting policies. \(/education-and-events/event-and-meeting-policies-26201#0\)](/education-and-events/event-and-meeting-policies-26201#0)

Become an exhibitor (<https://www.cacities.org/Special-Pages/E-shop/Conference-Sponsorships/2023-Annual-Conference-and-Expo>)

2023 Conference Information

Registration →

Full Registration Includes:

- Admission to general and concurrent sessions and the expo
- Wednesday host city reception, Thursday lunch with exhibitors, and Friday closing lunch
- Admission to CitiPAC and diversity caucus receptions
- Electronic access to all program materials

Registration Process:

With an update in technology, registration will now happen directly through your MyCalCities account. Please take a moment to set up your account so you are ready to go! If you have not used your MyCalCities account already, please review [\(/about-MyCalCities\) details about the portal \(/about-](#)



If you are registering someone other than yourself, first sign in as yourself and then choose the option to register someone else.

Note: Registrations through MyCalCities are available for credit card payments only. If you need to be invoiced and pay with a check, create your account and then reach out to conference registrar, [Megan Dunn \(mailto:mdunn@calcities.org?subject=AC%20Registration\)](mailto:mdunn@calcities.org?subject=AC%20Registration) to request an invoice. Full payment is due at the time of registration.

Conference registration is required to attend all conference activities including department, division, and caucus meetings as well as the General Assembly. Sharing of registration is prohibited.

To request an accommodation or for inquiries about accessibility, please contact conference registrar, [Megan Dunn \(mailto:mdunn@calcities.org\)](mailto:mdunn@calcities.org). Every effort will be made to honor requests submitted.

View Cal Cities' [event and meeting policies \(/education-and-events/event-and-meeting-policies-26201\)](/education-and-events/event-and-meeting-policies-26201) in advance of the conference.

Full Conference Registration Fee

*Register by Wed. July 26 for a \$50 discount on Full Conference Registration Fees.



Non-Member City Official	\$1,650
Other Public Official	\$725
All Others	\$825

One-Day Registration Fees

Member City Official	\$350
Non-Member City Official	\$1,350
Other Public Official	\$400
All Others	\$450

Add-On Registration Fees

Guest Reception Pass \$125

**The guest/spouse fee is restricted to persons who are not city or public officials, are not a Cal Cities Partner or exhibitor, and would have no professional reason to attend the conference. It includes admission to Wednesday’s host city reception only. There is no refund for the cancellation of a guest/spouse registration. It is not advisable to use city funds to register a guest/spouse.*

City Clerks Workshop Registration Fees

(The City Clerks Workshop is not included in Full Conference or One-Day Registration. Lunch is included.)



Refund Policy

Advance registrants unable to attend will receive a refund of rate paid, minus a \$75 processing charge, only when a written request is submitted to [Megan Dunn \(mailto:mdunn@calcities.org\)](mailto:mdunn@calcities.org), and received on or before Sept. 5. Refunds will not be available after this date. If you are unable to attend, you may substitute a colleague for your entire registration.

Hotel and Travel →

A limited number of hotel rooms are available at reduced rates for registered attendees and exhibitors at the 2023 Annual Conference and Expo. **The deadline to reserve your discounted hotel room is Friday, Aug. 25** or until the hotel block is sold out, whichever is sooner.

STEP ONE: Register for the Conference

Registration can be completed through your [MyCalCities Portal \(https://my.calcities.org/\)](https://my.calcities.org/).

NOTE: Instructions on how to access your portal can be found at [this link. \(/about-MyCalCities\)](#)

STEP TWO: Book a hotel room

Once you've registered, you will receive a confirmation email with a link to the Hotel Reservations Page. This page is where you will access discounted hotel room rates and manage your reservations, including modifications and cancellations.



You must be registered for the conference prior to booking a hotel room. Do not make a hotel reservation unless you are sure it is needed. Your city/company will be financially responsible for all cancellation/attrition fees.

SCAM NOTICE: *There are many hotel scammers who may contact you claiming to be the housing bureau/service for the conference. Cal Cities has contracted with LiveCon as the official housing bureau/service for the 2023 Annual Conference and Expo. Official emails regarding the conference will come from addresses ending in @calcities.org or @live-con.com, or the actual hotel.*

Parking and Transportation

The SAFE Credit Union Convention Center is located at 1401 J Street with several public parking options available. Please visit the SAFE Credit Union Convention Center [parking](https://safecreditunionconventioncenter.com/Attendees/Parking) [parking webpage](https://safecreditunionconventioncenter.com/Attendees/Parking) [webpage](https://safecreditunionconventioncenter.com/Attendees/Parking) for additional information. Please note, parking prices are subject to change without notice.

The convention center is conveniently located 11 miles from the [Sacramento International Airport](https://sacramento.aero/smf) [\(https://sacramento.aero/smf\)](https://sacramento.aero/smf) (SMF) and one mile from the [Amtrak](https://www.amtrak.com/stations/sac) [Station](https://www.amtrak.com/stations/sac) [\(https://www.amtrak.com/stations/sac\)](https://www.amtrak.com/stations/sac) Station.



Wednesday, Sept. 20

Registration Open/Voting Delegates Booth Open

8:00 a.m.–6:00 p.m.

City Clerks Workshop

(additional registration required)

8:30 a.m.–1:00 p.m.

AB 1234 Ethics Training

10:00 a.m.–noon

Regional Division Lunches**

11:30 a.m.–1:15 p.m.

First Time Attendee Orientation

12:45–1:15 p.m.

Opening General Session*

1:30–3:30 p.m.



Grand Opening Expo Hall and Host City Reception*

5:00-7:00 p.m.

CitiPAC Leadership Reception

7:00-10:00 p.m.

Thursday, Sept. 21

Registration Open/Voting Delegates Booth Open

8:00 a.m.-4:00 p.m.

Concurrent Sessions

8:30-9:45 a.m.

Petition Resolutions Due

8:30 a.m.

Expo Hall Open

9:00 a.m.-3:00 p.m.



Attendee Lunch in Expo Hall

11:30 a.m.-1:00 p.m.

Resolutions Committee

1:00-2:30 p.m.

Concurrent Sessions

1:00-5:15 p.m.

Regional Division and Caucus Events**

Evening

Friday, Sept. 22

Registration Open

7:30 a.m.-12:30 p.m.

Regional Division Breakfasts**

7:30-9:00 a.m.



General Assembly (note new time!)

8:30-10:30 a.m.

AB 1661 Sexual Harassment Prevention Training

8:45-10:45 a.m.

Closing General Session*

11:00 a.m.-12:30 p.m.

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

****Check with your regional public affairs manager for specific day/time.**

[Explore Previous Conferences](#) →

2022 Conference Session Descriptions

View the [2022 Annual Conference and Expo Program \(/docs/default-source/annual-conference---session-materials/2022-cal-cities-annual-conference-and-expo-program.pdf?sfvrsn=2b36c3e4_9\)](/docs/default-source/annual-conference---session-materials/2022-cal-cities-annual-conference-and-expo-program.pdf?sfvrsn=2b36c3e4_9).



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Approving a List of Projects for Fiscal Year 2023-24
Funded by SB 1: The Road Repair and Accountability Act of 2017

Recommendation:

Staff recommends the City Council:

- 1) Approval of a Resolution Adopting a List of Projects for Fiscal Year 2023-24 Funded by SB 1: The Road Repair and Accountability Act of 2017
- 2) Find that this action is a Project classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

SB 1 (Beall) was filed with the Secretary of State on April 28, 2017, and is now going to be entering into its Fifth year. This bill established a Road Maintenance and Rehabilitation Account (RMRA) in the State Transportation Fund that is intended to address deferred maintenance on the state highway system and the local street and road systems. The bill also requires the California Transportation Commission (CTC) to adopt criteria to ensure efficient use of these funds.

After reviewing the city's current Pavement Condition Index (PCI) map along with the current outlook for Street Projects funded by other sources it was determined that Gromer Avenue and the NE section seen in the map below would be a beneficial selection for our 2023-24 SB1 Project (for design). For Construction, we plan to move forward with the rehabilitation of Poplar Avenue as approved in the May 17, 2022, Council Meeting.

The segment of Gromer that is being considered for design would be the West Bound Lane of Gromer from Poplar to the Griffith alignment and both lanes from the Griffith alignment to Annin Ave. This area is adjacent to Rosaleda Village, a new large residential development, the new school and handles a lot of regular vehicle traffic as well as large truck traffic. All of these new local developments have really taken a toll on the road causing it to deteriorate quickly creating a poor quality segment of road.

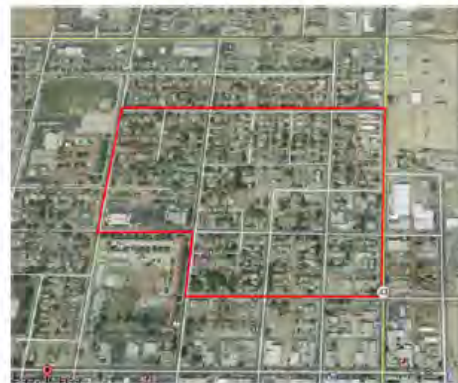
The areas depicted in the NE Zone Project seen below from the CIP are older local roads that need to be either fully rebuilt or coated with a slurry seal to increase the longevity of the asphalt.

PROJECT NO. 23019 - ROAD REHABILITATION – NORTHEASTERN ZONE

Project Summary: Rehabilitate various streets in the northeastern portion of the City

Total Project Cost: \$500,000

Justification: The rehabilitation and maintenance of various local roads is critical to ensuring a healthy circulation of vehicles throughout the City. Local roads serve as transportation modes for autos to move throughout the City. The State provides the City with an annual allocation of SB1 monies to perform road improvements throughout the community. There are various local streets in the northeastern area of the City that require attention.



The reason for recommending approval of the attached resolution is to satisfy the requirements of SB 1 relative to holding local governments accountable for the efficient investment of public funds to maintain public streets and roads, and especially the following addition to the Streets & Highways Code: (a) (1) Prior to receiving an apportionment of funds under the program pursuant to paragraph (2) of subdivision (h) of Section 2032 from the Controller in a fiscal year, an eligible city or county shall submit to the commission a list of projects proposed to be funded with these funds. All projects proposed to receive funding shall be adopted by resolution by the applicable city council or county board of supervisors at a regular public meeting. The list of projects proposed to be funded with these funds shall include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement. The project list shall not limit the flexibility of an eligible city or county to fund projects in accordance with local needs and priorities so long as the projects are consistent with subdivision (b) of Section 2030.

Staff recommended the same Poplar Avenue project for the previous years (FY 22-23) project list recommendation and design are nearly complete for it with construction planned for late summer 2023. In addition to completing the Poplar Avenue Project Construction this summer, Staff also would like to add the design of Gromer Avenue and the NE Zone Project to the FY 23-24 Project List.

Fiscal Impact:

Currently, the City holds around \$1,500,000 in our SB1 account and is estimated by the State Department of Finance to receive an additional \$657,063 in FY 23-24 which should

be sufficient to cover the construction of Poplar Avenue as well as the design for Grover Avenue and the NE Zone Project.

Attachments:

1. Resolution
2. PCI Map

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City of Wasco are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Wasco must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Wasco, will receive an estimated \$657,063 in RMRA funding in Fiscal Year 23-24 from SB 1; and

WHEREAS, this is the 6th year in which the City of Wasco is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Wasco has undergone a robust public process to ensure public input into our community's transportation priorities/the project list including taking into account comments received from residents over the past year; and

WHEREAS, the City of Wasco used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment. The roads determined for work are clearly identified in our pavement management system as being in poor shape; and

WHEREAS, the funding from SB 1 will help the City of Wasco maintain and rehabilitate streets/roads throughout the City this year and a number of similar projects into the future. The SB1 funding allows the City to fund projects on local roads that aren't typically otherwise eligible for many other funding sources. Maintenance and rehabilitation of these local roads is crucial; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City of Wasco streets and roads are in Poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a Fair/Good condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure and using cutting-edge technology, materials, and practices, creates safer and more efficient modes of travel for all commuters in the region.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: The foregoing recitals are true and correct.

SECTION 2: The following list of newly proposed projects will be funded in-part or solely with 2023-24 Road Maintenance and Rehabilitation Account revenues:

Project Title: Gromer Avenue Rehabilitation Project

Project Description: Rehabilitation of various locations along Gromer Avenue between Poplar Avenue and Annin Avenue.

Project Location: Gromer Avenue between Poplar Avenue and Poplar Avenue.

Estimated Project Schedule: Start 12/2023– Completion 07/2025 based on the component being funded with RMRA funds

Estimated Project Useful Life: 15-20 Years

Project Title: NE Zone Road Rehabilitation Project

Project Description: Rehabilitation of various locations in the NE Zone of the City of Wasco

Project Location: Various local roads between 6th Street and 2nd Street just West of HWY 43

Estimated Project Schedule: Start 12/2023– Completion 07/2025 based on the component being funded with RMRA funds

Estimated Project Useful Life: 10 - 15 Years

SECTION 3: The following previously proposed and adopted projects may also utilize Fiscal Year 2023-24 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City of Wasco is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Project Title: Poplar Avenue Rehabilitation Project

Project Description: Rehabilitation of Poplar Avenue between Jackson Avenue and Gromer Avenue in various locations

Project Location: Poplar Avenue between Jackson Avenue and Gromer Avenue

Estimated Project Schedule: Start 08/1/2023 Completion 11/30/2023 based on the component being funded with RMRA funds

Estimated Project Useful Life: 15 – 20 Years

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 – was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

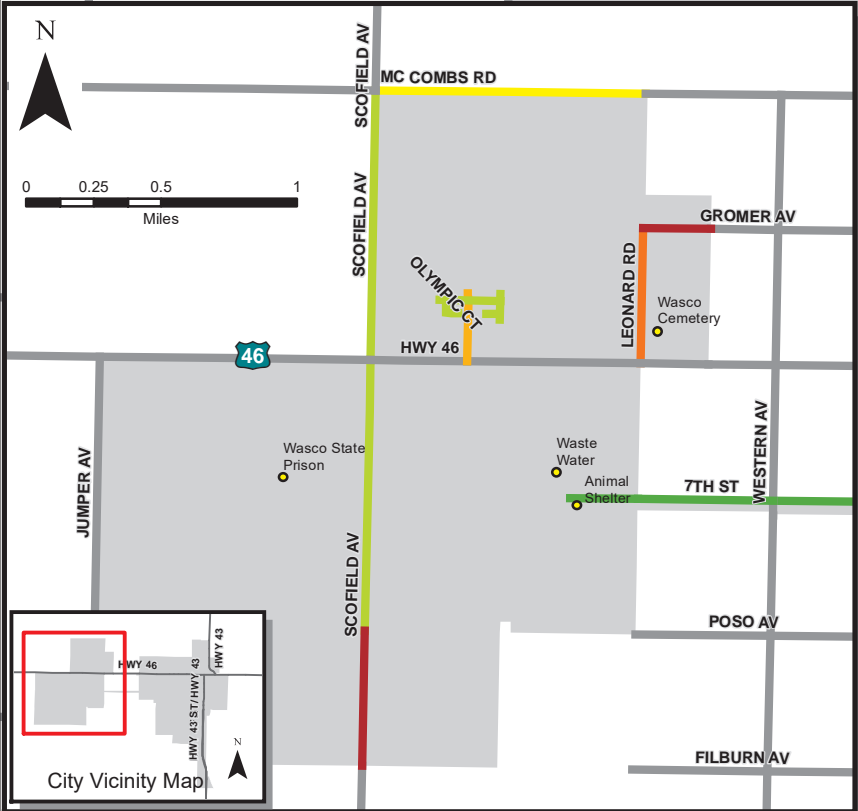
CITY OF WASCO

STREET PCI

FEB 2021



SEE MAP BELOW



LEGEND

PCI

EXCELLENT 85 - 100

VERY GOOD 70 - 84

GOOD 55 - 69

FAIR 40 - 54

POOR 25 - 39

VERY POOR 10 - 24

FAILED 0 - 9

MAINTAIN BY OTHERS

CITY LIMITS



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Enter into an Agreement with James E. Thompson, Inc. for the Central Avenue Park Project in the amount of \$2,042,500.00 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to Enter into an Agreement with James E. Thompson, Incorporated for the Central Avenue Park Project in the amount of \$2,042,500.00 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000.
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

On May 16, 2023, the City Council authorized the City Manager or Designee to enter into an agreement with JTS Construction, Inc. for the Central Avenue Park Project in the amount of \$2,042,500.00. After this approval, Staff reached out to the Contractor and was informed that they would like to change the name on the agreement of the Company from JTS Construction Inc. to "James E. Thompson, Inc. The purpose of this Staff Report and Resolution is to correct the name discrepancy.

The Central Avenue Park Project consists of complete street improvements and a full-function park. The street improvements will be to widen to full width the East side of Central Avenue and the North side of Filburn at their intersections to match Filburn to the East and Central to the North. The park improvements will include a full-purpose park including a large grass area, sidewalks, lighting, workout and play equipment, a basketball court, and various types of plants to enjoy.

The location of the park was chosen due to an unimproved gap nearby the newly developed Tract 7311.

The Central Avenue Park Project has three funding components. The first funding component comes from an Urban Greening Grant. The City received this Urban Greening grant to build and design the majority of the Park and totaling \$2,100,000. The second funding source is Park Impact Fees. \$120,000 of funding was budgeted from Park Impact Fees for the construction of a portion of the park. The third and final source of funding for this Project is the General Fund which set aside \$780,000 for the construction and design of the roadway around the park connecting Central Avenue and Filburn Avenue on the NE corner. In total, this Project was budgeted \$3,000,000 to design and complete construction of the Central Avenue Park and the road widening.

The City advertised for bids on April 16th and opened bids on May 4th at 2:00 PM. Due to only receiving one bid the first cycle, this was the second time this Project was advertised and bid.

Staff received 2 bids from Contractors as follows:

Contractor	Cost
James E. Thompson, Inc.	\$2,042,500.00
Bowman Asphalt	\$2,216,270.05

Of the bid provided by James E. Thompson, Inc., \$1,818,896.60 was for Park Improvements and \$223,603.40 was for Street Improvements.

After reviewing the provided quotes and supplied bid documents, Staff has determined that James E. Thompson, Inc. is the most cost-effective qualified contractor. As such, Staff recommends awarding the Project to James E. Thompson, Inc.

Fiscal Impact:

This Project was approved as part of the 2022-2023 CIP (Project 22013). This Project bid came within budget as described below:

Project 22013 has three total funding components totaling \$3,000,000. \$2,220,000 was set aside for Park design and construction while \$780,000 was set aside for the roadway widening and to allow additional funding for the park if needed.

To date, the City has expended \$46,074.73 on Park Design, \$42,769.08 on Park Equipment, and \$10,277.50 on Roadway Design. Considering these expenditures, we currently have \$2,131,157.65 remaining for Park Construction and \$769,722.50 remaining for the roadway widening.

Of the remaining Street Widening Funds, subtracting the bid portion of \$223,603.40 we are left with \$546,119.10 for project management and contingencies which is a very safe cushion.

Of the remaining Park Improvement Funds, subtracting the bid portion of \$1,818,896.60 we are left with \$312,261.05 for project management, contingencies, and the purchase of additional park equipment. If these remaining funds are surpassed we have ample funds to pull from as mentioned above left over from the Street Widening portion of the funds.

Project Funding Sources

Grant Agrmt # U29189-0 Resolution No. 2021-3580	Project Funding Sources						Total
	Prior Years	2022-23	2023-24	2024-25	2025-26	2026-27	
General Fund 22013- 1	780,000						780,000
Urban Greening Grant 22013 - 2	395,000	1,705,000					2,100,000
Park Impact Fees 22013 - 3		120,000					120,000
Total	1,175,000	1,825,000		-	-	-	3,000,000

Project Effect on the Operating Budget: Ongoing maintenance associated with improvements.

Attachments:

1. Resolution
2. Agreement
3. Bid Summary

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ENTER INTO AN AGREEMENT WITH JAMES E. THOMPSON, INC. FOR THE CENTRAL PARK AVENUE PROJECT IN THE AMOUNT OF \$2,042,500.00 AND ALLOWING THE CITY MANAGER OR DESIGNEE TO EXECUTE CONTRACT CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF \$25,000

WHEREAS, the City of Wasco wishes to contract with James E. Thompson, Inc.; and

WHEREAS, said Agreement has been made in the form and manner prescribed by the City of Wasco Municipal Code and the California Public Contract Code; and

WHEREAS, James E. Thompson, Inc. and the City each acknowledge that each party and their respective legal counsel have reviewed the Agreement; and,

WHEREAS, the Agreement shall be governed by and construed in accordance with the laws of the State of California; and

WHEREAS, James E. Thompson, Inc. agrees to comply with the State prevailing wage determinations in effect ten days prior to the bid opening of May 4, 2023.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Wasco as follows:

SECTION 1: Authorizes The City Manager or designee to enter into a Standard Agreement with James E. Thompson, Inc. in the amount of \$2,042,500.00.

SECTION 2: the City Manager or designee is hereby authorized and empowered to execute change orders and make quantity adjustments to the contract in an amount not exceeding \$25,000.00.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023. - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ,
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

THIS AGREEMENT made this 6th day of June 2023, by and between the CITY OF WASCO, hereinafter "City", and James E. Thompson, Inc., a California Corporation, hereinafter "Contractor,"

W I T N E S S E T H:

WHEREAS, City wishes to hire Contractor to provide construction services in Wasco, California as more particularly described in the City of Wasco *Central Avenue Park Project* ("Plans and Specifications") which are incorporated herein by this reference (collectively, the "Services") pursuant to the terms and conditions hereinafter described and Contractor is agreeable thereto.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.

2. Contractor hereby agrees to perform the Services pursuant to the terms and conditions described hereinafter and pursuant to the Plans and Specifications to the extent not inconsistent with these terms and conditions.

3. Contractor shall perform the Services for a total price of not to exceed \$2,042,500.00 (the "Total Price"). The Total Price shall be payable upon completion and acceptance of the Services by the City and after receipt of an invoice from Contractor which shall be subject to approval by the City Manager or his designee and the City Council.

4. Contractor shall complete the Services within 180 working days from issuance of a Notice to Proceed pursuant to the Caltrans 5-day workday calendar.

5. Contractor shall provide a performance bond to insure completion of the Services and a payment bond to insure payment to subcontractors and suppliers, each in the full amount of the Total Price and as approved by City. In the performance of Contractor's duties hereunder, Contractor shall also provide all vehicles, tools, personnel, equipment, supplies and all such other items as are necessary or convenient to completing the Services at Contractor's sole cost and expense.

6. Contractor, at Contractor's sole cost and expense, shall maintain throughout the term of this Agreement all worker's compensation insurance where and in the amounts required by law and a comprehensive general public liability insurance policy from a company approved by City for protection against liability to the public arising as an incident of Contractor's performance hereunder in amounts not less than \$1 million per

occurrence and said policy shall be primary insurance naming City, its officers, councilpersons, employees, contractors, and representatives as additional insureds and affording City at least ten (10) days notice prior to cancellation or reduction of coverage. In the event any such policy shall lapse or be canceled, City may, at City's sole discretion, terminate this Agreement without further notice to Contractor. Contractor shall provide City with a Certificate of Insurance verifying Contractor's compliance with the foregoing. This Agreement shall not be effective until City has received and approved same.

7. Contractor shall pay, and shall require subcontractors to pay, employees working for a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determination and wage standards for the State of California. In accordance with Section 1775 of California Labor Code, Contractor shall pay such penalties and incur such costs as described therein and as are more particularly determined by the Labor Commissioner, in the event of any violation of the foregoing requirement. In addition to the foregoing, Contractor and its subcontractors shall pay to persons employed in the performance of the Services no less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in the Labor Code. Copies of the prevailing rate of per diem wages are on file at City's principal office and are available for examination by any interested party on request, during normal business hours. Contractor shall keep an accurate payroll record showing the name, address, Social Security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each worker or other employee employed by Contractor.

8. Contractor hereby indemnifies, agrees to defend, and holds harmless City, its officers, councilpersons, employees, contractors, and representatives from any and all claims, demands, suits, judgments, liability, damages, costs, and expenses arising in any manner out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof and any act or omission to act on the part of Contractor or Contractor's employees, subcontractors, agents, or representatives.

9. In addition to any other method of termination described in this Agreement, City, in its sole and absolute discretion, may terminate this Agreement at any time upon ten (10) days written notice to Contractor. In the event of any such termination and except as otherwise described herein, Contractor shall be entitled to payment for Contractor's performance of its obligations hereunder to the date of termination subject to City's approval and acceptance of Contractor's performance. City may terminate this Agreement upon twenty-four (24) hours notice to Contractor in the event of Contractor's default hereunder in which case, Contractor shall not be entitled to payment for any Services which were performed in breach of this Agreement. In addition to City's right to terminate this Agreement due to Contractor's default, City shall have all other remedies available under this Agreement in the event of Contractor's default as well as all remedies available at law or in equity.

10. Contractor's Services are utilized by City only for the purpose and to the extent set forth in this Agreement and Contractor's relationship to City shall, during the term of this Agreement, be that of an independent contractor.

11. In the performance of its obligations hereunder, Contractor acknowledges that Contractor and Contractor's employees, subcontractors, agents, and representatives may encounter dangerous conditions on the premises where the Services are performed. Contractor for itself and on behalf of its employees, subcontractors, agents, and representatives assumes the risk of same and hereby waives, releases, and forever discharges City, its officers, councilpersons, employees, contractors, agents, and representatives from any and all liability, claims, actions, losses, costs, and expenses arising out of all injuries, and damages which may be suffered by Contractor or Contractor's employees, subcontractors, agents, or representatives including any of same attributable in any way to any act or omission to act or any negligence whatsoever, whether passive or active, by Contractor, or Contractors' officers, employees, , subcontractors, agents, or representatives. Contractor represents and warrants that it has read and fully understands the provisions of Section 1542 of the Civil Code of California which states as follows:

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

Contractor on behalf of itself and its employees, subcontractors, agents, and representatives hereby expressly waives and releases any right or benefit which each has or may have under Civil Code Section 1542.

12. Contractor shall not assign any portion of this Agreement to any other person or entity without City's written consent which may be given, conditioned or denied in City's sole discretion.

13. If any portion of this Agreement shall be considered invalid by any court of competent jurisdiction, the invalid portion shall not affect the validity of the remainder of the agreement and the agreement shall continue in full force and effect as if the invalid portion had not been included therein.

14. Any notice required under this Agreement shall be effective immediately upon personal delivery of same in writing to the party to be noticed or upon deposit in the United States mail, first class, postage prepaid, addressed as hereinafter described or when sent by facsimile transmission or when sent by electronic mail ("Email"). The following shall be used in providing the foregoing notices: City — City Manager, 746 8th Street, Wasco, California 93280, Fax — (661) 758-7239, Email—

cityclerk@cityofwasco.org; and Contractor — Lee Hawkins, Email — LeeH@jtsconstruction.com Any party may change its address or fax number by giving notice to the other party in the manner herein described.

15. If any action is commenced between the parties concerning any provision of this Agreement or the rights and duties of any party in relation thereto or the interpretation of this Agreement, the prevailing party shall be entitled, in addition to such other relief as may be granted, to a reasonable sum for the party's attorney fees in such action.

16. This Agreement may only be amended by a writing executed by all parties.

17. Each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

18. This Agreement contains the entire agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

19. This Agreement may be executed in counterparts. A facsimile or electronic version of this Agreement shall be as effective as the original for all purposes.

20. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

21. Subject to the restrictions on assignment in Paragraph 12, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

22. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

23. Time is of the essence with regard to each covenant, condition, and provision of this Agreement.

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

M. Scott Hurlbert, City Manager
City of Wasco, California, "**City**"

James E. Thompson, Inc.
"**Contractor**"

By: _____
Lee Hawkins, President

EXHIBIT "A"
[Allocation of Services]

Bid Proposal for Central Avenue, Wasco, CA

Park Site Only					
Item No.	Item Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total Price
1	Excavation and Grading	6,461	cy	16.50	106,606.50
2	Hot Tap 2-Inch Service, 2-Inch Service Line, Meter with Box and Backflow Preventer	1	ea	15,300	15,300
3	4" PVC Storm Drain	350	lf	43.65	15,277.50
4	6" PVC Storm Drain	370	lf	67.30	24,901
5	10" PVC Storm Drain	150	lf	92.50	13,875
6	12" PVC Storm Drain	270	lf	105.35	28,444.50
7	Storm Drain Tie-in	1	ea	5,170	5,170
8	24" U23 Catch Basin w/ U21-HY Grates	4	ea	6,970	27,880
9	4" Drainage Inlet with Brass Drain Covers NDS901B	9	ea	750	6,750
10	6" Green Atrium Drain Inlet with Grate NDS80	3	ea	1,250	3,750
11	6" Concrete Curb	475	lf	28.50	13,537.50
12	12" Concrete Mow Curb	775	lf	25	19,375
13	4" Thick Concrete Sidewalk	10,400	sf	8.40	87,360
14	4" Thick Reinforced Concrete (Basketball Court)	4,200	sf	14.20	59,640
15	6" Thick Concrete - Traffic Rated	12,300	sf	9.75	119,925
16	Accessible Concrete Curb Ramp	2	ea	2,000	4,000
17	Seat Wall	240	lf	290	69,600
18	6-Foot CMU Block Wall	340	lf	390	132,600
19	ADA Parking Signs	2	ea	640	1,280
20	Pavement Parking Stall Striping Incl. ADA Stalls	1	ls	1,600	1,600
21	3-foot Parking Bumpers	2	ea	100	200
22	Site Lights: Reinforced Concrete Foundation, Mounting Pole & Fixture: Lithonia # RADTLED P4-K MVOLT-PT4-PIR-PE:	26	ea	6,200	161,200

23	Pedestrian Lights: Reinforced Concrete Foundation, Mounting Pole & Fixture: Lithonia RSX2-P1-50K-R3-R5S-MVOLT	4	ea	4,900 ⁻	19,600
24	Astronomical Clock, Main Electrical Panel	1	ls	9,500	9,500 ⁻
25	Basketball Court Panel and Time Clock	1	ls	19,000	19,000 ⁻
26	N-36 Pull/Splice Boxes	5	ea	3,200	16,000
27	1-1/2 inch Conduit with (4) #2 Cu Wire	800	lf	33 ⁻	26,400
28	1 inch Conduit with (3) #8 Cu Wire	1,225	lf	57 ⁻	69,825 ⁻
29	Installation of City-Furnished Park Site Furnishings, Exercise Equipment, Tot Lot, Booster Pump, Bike Racks, Plant Material, Wood Fiber & Play Chips	1	LS	116,449 ⁶⁰	116,449.60
30	Installation of City-Furnished Park Basketball Goals	2	ea	3,500	7,000 ⁻
31	Landscape and Irrigation	65,000	sf	9.05	588,250 ⁻
32	Dust and SWPPP/Erosion Control BMP's and Maintenance	1	ls	25,000	25,000 ⁻
33	Traffic Control & Pedestrian Safety Plan	1	ls	3,000 ⁻	3,000 ⁻
Subtotal Park Improvement - Items 1 through 33:					1,818,896.60
Street Improvements					
Item Number	Item Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total Price
34	Site Demolition, Grading, Balance Roadway/Site To New Grade, Haul-Off Excess Material	1	ls	32,000	32,000 ⁻
35	Scarify Native Material & Compact To 95%	427	cy	11 ⁻	588,250 ⁻ 4967 ⁻
36	Class 2 Aggregate Base	588	ton	49.30	29,988.40
37	Type "A" Hot Mix Asphalt	484	ton	155 ⁻	75,020 ⁻
38	Install Curb & Gutter	273	lf	47 ⁻	12,831 ⁻
39	Install V-Gutter "Modified"	345	lf	32 ⁻	11,040 ⁻
40	Adjust Sewer Manhole Cover To Grade	2	ea	2000 ⁻	4000 ⁻
41	Install Catch Basin With Grate	1	ea	9,120 ⁻	9,120 ⁻
42	Install 18" SDR-35 PVC Storm Drain Pipe	109	lf	81 ⁻	8,829 ⁻
43	Reconstruct Storm Drain Manhole	1	ls	7690 ⁻	7690 ⁻

44	Install 12" Solid Limit Line - 2 Coat Paint	101	lf	4-	404-
45	Install 6" Yellow Centerline - Detail 2 - 2 Coat Paint	683	lf	1-	683-
46	Install 6" Yellow Centerline - Detail 22 - 2 Coat Paint	200	lf	2-	400-
47	Install 6" Bike Lane Line - Detail 39 & 39a - 2 Coat Paint	785	lf	1.30-	1020.50
48	Install 8" White Channelizing Stripe - Detail 38 - 2 Coat Paint	95	lf	1.30	123.50
49	Install Gore Striping 8" White Line - 2 Coat Paint	74	lf	1.30	96.20
50	Install White Pavement Markings - 2 Coat Paint	152	sf	9.50	1444-
51	Remove Existing Traffic Stripe	582	lf	2-	1164-
52	Remove Existing Pavement Markings	22	sf	6.40	140.80
53	Furnish And Install Blue Retroreflective Fire Hydrant Marker	1	ea	32-	32-
54	Furnish and Install R1-1 Sign - (36"X36")	2	ea	640-	1280-
55	Furnish and Install R1-3P Sign - (18"X6")	2	ea	100-	200-
56	Furnish and Install R7-9 Sign - (12"X18")	4	ea	600-	2400
57	Temporary Traffic Control	1	ls	20,000	20,000
Subtotal Street Improvements - Items 34 through 57:					223,605.40
Total Bid Price - All Items 1 through 57:					2,042,500-

TOTAL BID AMOUNT: \$2,042,500.-

Signature 

Acknowledgment of Addenda
Addendum No. Initial

CITY OF WASCO
BID SUMMARY
Central Avenue Park
Bids Opened 05/04/2023 @ 2:00 PM

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	JTS Construction		S&B Sons	
				PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE
1	Excavation & Grading	CY	6,461	\$ 16.50	\$ 106,606.50	\$ 21.05	\$ 136,004.05
2	Hot Tap 2" Service, 2" Service Line, Meter with box & Backflow	EA.	1	\$ 15,300.00	\$ 15,300.00	\$ 8,150.00	\$ 8,150.00
3	4" PVC Storm Drain	LF	350	\$ 43.65	\$ 15,277.50	\$ 38.91	\$ 13,618.50
4	6" PVC Storm Drain	LF	370	\$ 67.30	\$ 24,901.00	\$ 41.69	\$ 15,425.30
5	10" PVC Storm Drain	LF	150	\$ 92.50	\$ 13,875.00	\$ 72.93	\$ 10,939.50
6	12" PVC Storm Drain	LF	270	\$ 105.35	\$ 28,444.50	\$ 74.23	\$ 20,042.10
7	Storm Drain Tie-in	EA.	1	\$ 5,170.00	\$ 5,170.00	\$ 1,530.00	\$ 1,530.00
8	24" U23 Catch Basin w/U21-HY Grates	EA.	4	\$ 6,970.00	\$ 27,880.00	\$ 6,241.16	\$ 24,964.64
9	4" Drainage Inlet with Brass Drain Covers	EA.	9	\$ 750.00	\$ 6,750.00	\$ 280.50	\$ 2,524.50
10	6" Green Atrium Drain Inlet with Grade NDS80	EA.	3	\$ 1,250.00	\$ 3,750.00	\$ 357.00	\$ 1,071.00
11	6" Concrete Curb	LF	475	\$ 28.50	\$ 13,537.50	\$ 125.00	\$ 59,375.00
12	12" Concrete Mow Curb	LF	775	\$ 25.00	\$ 19,375.00	\$ 49.42	\$ 38,300.50
13	4" Thick Concrete Sidewalk	SF	10,400	\$ 8.40	\$ 87,360.00	\$ 22.95	\$ 238,680.00
14	4" Basketball Court	SF	4,200	\$ 14.20	\$ 59,640.00	\$ 2.80	\$ 11,760.00
15	6" Traffic Rated Concrete	SF	12,300	\$ 9.75	\$ 119,925.00	\$ 2.85	\$ 35,055.00
16	ADA Ramp	EA.	2	\$ 2,000.00	\$ 4,000.00	\$ 4,081.00	\$ 8,162.00
17	Seat Wall	LF	240	\$ 290.00	\$ 69,600.00	\$ 247.03	\$ 59,287.20
18	CMU Wall	LF	340	\$ 390.00	\$ 132,600.00	\$ 493.12	\$ 167,660.80
19	ADA Signage	EA.	2	\$ 640.00	\$ 1,280.00	\$ 318.75	\$ 637.50
20	ADA Parking Striping	LS	1	\$ 1,600.00	\$ 1,600.00	\$ 1,593.75	\$ 1,593.75
21	Parking Bumpers	EA.	2	\$ 100.00	\$ 200.00	\$ 95.63	\$ 191.26
22	Site Lighting poles & Foundations	EA.	26	\$ 6,200.00	\$ 161,200.00	\$ 7,551.97	\$ 196,351.22
23	Pedestrian Lighting Poles and Foundations	EA.	4	\$ 4,900.00	\$ 19,600.00	\$ 6,326.00	\$ 25,304.00
24	Astronomical Clock & Main Panel	LS	1	\$ 9,500.00	\$ 9,500.00	\$ 4,202.00	\$ 4,202.00
25	Basketball Court Panel and Time Clock	LS	1	\$ 19,000.00	\$ 19,000.00	\$ 810.00	\$ 810.00
26	N-36 Puull Boxes	EA.	5	\$ 3,200.00	\$ 16,000.00	\$ 47.61	\$ 238.05
27	1.5" Conduit with (4) #2 wire	LF	800	\$ 33.00	\$ 26,400.00	\$ 47.61	\$ 38,088.00
28	1" conduit with (3) #8 wire	LF	1,225	\$ 57.00	\$ 69,825.00	\$ 69.64	\$ 85,309.00
29	Installation of site furnishings (City Purchased)	LS	1	\$ 116,449.60	\$ 116,449.60	\$ 33.35	\$ 33.35
30	Installation of basketball goals	EA.	2	\$ 3,500.00	\$ 7,000.00	\$ 3,355.17	\$ 6,710.33
31	Landscape and Irrigation	SF	65,000	\$ 9.05	\$ 588,250.00	\$ 8.40	\$ 546,000.00
32	Dust and SWPPP Control	LS	1	\$ 25,600.00	\$ 25,600.00	\$ 7,650.00	\$ 7,650.00
33	Traffic Control & Ped Safety Plan	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 12,112.50	\$ 12,112.50
34	Site Demolition Grading (roadway)	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 52,069.73	\$ 52,069.73
35	Scarify and compact to 95%	CY	427	\$ 11.00	\$ 4,697.00	\$ 29.86	\$ 12,750.22

36	Class 2 base	TONS	588	\$ 49.30	\$ 28,988.40	\$ 21.68	\$ 12,747.84
37	Type A HMA	TONS	484	\$ 155.00	\$ 75,020.00	\$ 260.45	\$ 126,057.80
38	Curb and Gutter	LF	273	\$ 47.00	\$ 12,831.00	\$ 125.00	\$ 34,125.00
39	V-Gutter	LF	345	\$ 32.00	\$ 11,040.00	\$ 179.31	\$ 61,861.95
40	Adjust sewer manhole to grade	EA.	2	\$ 2,000.00	\$ 4,000.00	\$ 3,825.00	\$ 7,650.00
41	Install Catch Basin with Grate	LF	1	\$ 9,120.00	\$ 9,120.00	\$ 16,575.00	\$ 16,575.00
42	Install 18" SDR-35 Storm Drain Pipe	LF	109	\$ 81.00	\$ 8,829.00	\$ 91.30	\$ 9,951.70
43	Reconstruct Storm Drain Manhole	LS	1	\$ 7,690.00	\$ 7,690.00	\$ 15,300.00	\$ 15,300.00
44	Install 12" Solid Limit Line	LF	101	\$ 4.00	\$ 404.00	\$ 3.83	\$ 386.83
45	Install 6" Yellow Centerline	LF	683	\$ 1.00	\$ 683.00	\$ 0.96	\$ 655.68
46	Install 6" Centerline (Detail 22)	LF	200	\$ 2.00	\$ 400.00	\$ 1.91	\$ 382.00
47	Install 6" Bike Lane	LF	785	\$ 1.30	\$ 1,020.50	\$ 1.28	\$ 1,004.80
48	Install 8" Channelizing Stripe	LF	95	\$ 1.30	\$ 123.50	\$ 1.28	\$ 121.60
49	Install Gore Striping 8"	LF	74	\$ 1.30	\$ 96.20	\$ 1.28	\$ 94.72
50	Install white Pavement Markings	SF	152	\$ 9.50	\$ 1,444.00	\$ 7.44	\$ 1,130.88
51	Remove Existing Traffic Stripe	LF	582	\$ 2.00	\$ 1,164.00	\$ 1.91	\$ 1,111.62
52	Remove Existing Pavmeent Markings	SF	22	\$ 6.40	\$ 140.80	\$ 6.38	\$ 140.36
53	Install Hydrant Markers	EA.	1	\$ 32.00	\$ 32.00	\$ 61.88	\$ 61.88
54	Install R1-1 Sign	EA.	2	\$ 640.00	\$ 1,280.00	\$ 637.50	\$ 1,275.00
55	Install R1-3p Sign	EA.	2	\$ 100.00	\$ 200.00	\$ 95.65	\$ 191.30
56	Install R7-9 Sign	EA.	4	\$ 600.00	\$ 2,400.00	\$ 573.75	\$ 2,295.00
57	Temporary Traffic Control	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 26,137.50	\$ 26,137.50

TOTAL: \$ 2,042,500.00 \$ 2,216,270.05



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing The City Manager or designee to Enter into an Agreement with Reliable Monitoring Services, Inc. for the LCTOP Charging Station Project in the amount of \$111,240 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing The City Manager or designee to Endorse and enter into an Agreement with Reliable Monitoring Services, Inc. for the LCTOP Charging Station Project in the amount of \$111,240 and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000.
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

As part of the 2022-23 FY Capital Improvement Plan, the City Council approved Project #21034 "LCTOP Charging Station Project" to be funded for Construction. The associated charging stations will be located just East of City Hall within the Well 14 site and will act as charging stations for the future EV Fleet for Dial-A-Ride services. The site will be home to two level II slow chargers and two level III fast chargers.

This agreement with Reliable Monitoring Services, Inc. would allow for the installation of the infrastructure required for the charging stations to be installed including, but not limited to the conduit, wire, transformer, concrete foundations, etc. on our side of the PG&E meter. The installation of the conduit, wire, etc. before the meter is going to be handled by PG&E crews after our installation is done. The installation of the charging stations will be taken care of by the charging station company "Chargepoint" once all work is complete. The Charging Stations are already in the City's possession and are being stored until we are ready for installation.

The City advertised for bids on April 16th and opened bids on May 24th at 2:00 PM.

Staff received 2 bids from Contractors as follows:

Contractor	Cost
Reliable Monitoring Services, Inc.	\$111,240.00
Smart City Electric Group	\$142,000.00

After reviewing the provided quotes and supplied bid documents, Staff has determined that Reliable Monitoring Services, Inc. is the most cost-effective qualified contractor. As such, Staff recommends awarding the Project to Reliable Monitoring Services, Inc.

Fiscal Impact:

This Project was approved as part of the 2022-2023 CIP (Project 21034). This Project bid came within budget as described below:

The Project account currently has a balance of \$156,248.03 which after deducting the bid amount of \$111,240.00 will leave a buffer of 45,008.03. This construction phase contains the final expected cost associated with the installation of the charging stations and as such we are well within budget to proceed.

Attachments:

1. Resolution
2. Agreement

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ENTER INTO AN AGREEMENT WITH RELIABLE MONITORING SERVICES, INC. FOR THE LCTOP CHARGING STATION PROJECT IN THE AMOUNT OF \$111,240 AND ALLOWING THE CITY MANAGER TO EXECUTE CONTRACT CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF \$25,000

WHEREAS, the City of Wasco wishes to contract with Reliable Monitoring Services, Inc. for the installation of the infrastructure associated with the LCTOP EV Charging Station Project; and

WHEREAS, said Agreement has been made in the form and manner prescribed by the City of Wasco Municipal Code and the California Public Contract Code; and

WHEREAS, Reliable Monitoring Services, Inc. and the City each acknowledge that each party and their respective legal counsel have reviewed the Agreement; and,

WHEREAS, the Agreement shall be governed by and construed in accordance with the laws of the State of California; and

WHEREAS, Reliable Monitoring Services, Inc. agrees to comply with the State prevailing wage determinations in effect ten days prior to the bid opening of May 24, 2023.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to execute a Standard Agreement with Reliable Monitoring Services, Inc.

SECTION 2: the City Manager or designee is hereby authorized and empowered to execute change orders and make quantity adjustments to the contract in an amount not exceeding \$25,000.00.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023. - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ,
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

THIS AGREEMENT made this 6th day of June 2023, by and between the CITY OF WASCO, hereinafter "City", and Reliable Monitoring Services, Inc., a California Corporation, hereinafter "Contractor,"

W I T N E S S E T H:

WHEREAS, City wishes to hire Contractor to provide construction services in Wasco, California as more particularly described in the City of Wasco *LCTOP Charging Station Infrastructure Project* ("Plans and Specifications") which are incorporated herein by this reference (collectively, the "Services") pursuant to the terms and conditions hereinafter described and Contractor is agreeable thereto.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. Contractor hereby agrees to perform the Services pursuant to the terms and conditions described hereinafter and pursuant to the Plans and Specifications to the extent not inconsistent with these terms and conditions.
3. Contractor shall perform the Services for a total price of not to exceed \$111,240.00 (the "Total Price"). The Total Price shall be payable upon completion and acceptance of the Services by the City and after receipt of an invoice from Contractor which shall be subject to approval by the City Manager or his designee and the City Council.
4. Contractor shall complete the Services within 35 working days from issuance of a Notice to Proceed pursuant to the Caltrans 5-day workday calendar.
5. Contractor shall provide a performance bond to insure completion of the Services and a payment bond to insure payment to subcontractors and suppliers, each in the full amount of the Total Price and as approved by City. In the performance of Contractor's duties hereunder, Contractor shall also provide all vehicles, tools, personnel, equipment, supplies and all such other items as are necessary or convenient to completing the Services at Contractor's sole cost and expense.
6. Contractor, at Contractor's sole cost and expense, shall maintain throughout the term of this Agreement all worker's compensation insurance where and in the amounts required by law and a comprehensive general public liability insurance policy from a company approved by City for protection against liability to the public arising as an incident of Contractor's performance hereunder in amounts not less than \$1 million per

occurrence and said policy shall be primary insurance naming City, its officers, councilpersons, employees, contractors, and representatives as additional insureds and affording City at least ten (10) days notice prior to cancellation or reduction of coverage. In the event any such policy shall lapse or be canceled, City may, at City's sole discretion, terminate this Agreement without further notice to Contractor. Contractor shall provide City with a Certificate of Insurance verifying Contractor's compliance with the foregoing. This Agreement shall not be effective until City has received and approved same.

7. Contractor shall pay, and shall require subcontractors to pay, employees working for a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determination and wage standards for the State of California. In accordance with Section 1775 of California Labor Code, Contractor shall pay such penalties and incur such costs as described therein and as are more particularly determined by the Labor Commissioner, in the event of any violation of the foregoing requirement. In addition to the foregoing, Contractor and its subcontractors shall pay to persons employed in the performance of the Services no less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in the Labor Code. Copies of the prevailing rate of per diem wages are on file at City's principal office and are available for examination by any interested party on request, during normal business hours. Contractor shall keep an accurate payroll record showing the name, address, Social Security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each worker or other employee employed by Contractor.

8. Contractor hereby indemnifies, agrees to defend, and holds harmless City, its officers, councilpersons, employees, contractors, and representatives from any and all claims, demands, suits, judgments, liability, damages, costs, and expenses arising in any manner out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof and any act or omission to act on the part of Contractor or Contractor's employees, subcontractors, agents, or representatives.

9. In addition to any other method of termination described in this Agreement, City, in its sole and absolute discretion, may terminate this Agreement at any time upon ten (10) days written notice to Contractor. In the event of any such termination and except as otherwise described herein, Contractor shall be entitled to payment for Contractor's performance of its obligations hereunder to the date of termination subject to City's approval and acceptance of Contractor's performance. City may terminate this Agreement upon twenty-four (24) hours notice to Contractor in the event of Contractor's default hereunder in which case, Contractor shall not be entitled to payment for any Services which were performed in breach of this Agreement. In addition to City's right to terminate this Agreement due to Contractor's default, City shall have all other remedies available under this Agreement in the event of Contractor's default as well as all remedies available at law or in equity.

10. Contractor's Services are utilized by City only for the purpose and to the extent set forth in this Agreement and Contractor's relationship to City shall, during the term of this Agreement, be that of an independent contractor.

11. In the performance of its obligations hereunder, Contractor acknowledges that Contractor and Contractor's employees, subcontractors, agents, and representatives may encounter dangerous conditions on the premises where the Services are performed. Contractor for itself and on behalf of its employees, subcontractors, agents, and representatives assumes the risk of same and hereby waives, releases, and forever discharges City, its officers, councilpersons, employees, contractors, agents, and representatives from any and all liability, claims, actions, losses, costs, and expenses arising out of all injuries, and damages which may be suffered by Contractor or Contractor's employees, subcontractors, agents, or representatives including any of same attributable in any way to any act or omission to act or any negligence whatsoever, whether passive or active, by Contractor, or Contractors' officers, employees, , subcontractors, agents, or representatives. Contractor represents and warrants that it has read and fully understands the provisions of Section 1542 of the Civil Code of California which states as follows:

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

Contractor on behalf of itself and its employees, subcontractors, agents, and representatives hereby expressly waives and releases any right or benefit which each has or may have under Civil Code Section 1542.

12. Contractor shall not assign any portion of this Agreement to any other person or entity without City's written consent which may be given, conditioned or denied in City's sole discretion.

13. If any portion of this Agreement shall be considered invalid by any court of competent jurisdiction, the invalid portion shall not affect the validity of the remainder of the agreement and the agreement shall continue in full force and effect as if the invalid portion had not been included therein.

14. Any notice required under this Agreement shall be effective immediately upon personal delivery of same in writing to the party to be noticed or upon deposit in the United States mail, first class, postage prepaid, addressed as hereinafter described or when sent by facsimile transmission or when sent by electronic mail ("Email"). The following shall be used in providing the foregoing notices: City — City Manager, 746 8th Street, Wasco, California 93280, Fax — (661) 758-7239, Email—

cityclerk@cityofwasco.org; and Contractor — Ricky Mendoza, Email — rmendoza@rmslifesafety.com Any party may change its address or fax number by giving notice to the other party in the manner herein described.

15. If any action is commenced between the parties concerning any provision of this Agreement or the rights and duties of any party in relation thereto or the interpretation of this Agreement, the prevailing party shall be entitled, in addition to such other relief as may be granted, to a reasonable sum for the party's attorney fees in such action.

16. This Agreement may only be amended by a writing executed by all parties.

17. Each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

18. This Agreement contains the entire agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

19. This Agreement may be executed in counterparts. A facsimile or electronic version of this Agreement shall be as effective as the original for all purposes.

20. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

21. Subject to the restrictions on assignment in Paragraph 12, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

22. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

23. Time is of the essence with regard to each covenant, condition, and provision of this Agreement.

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

City of Wasco, California, "**City**"

By: _____
M. Scott Hurlbert, City Manager

Reliable Monitoring Services, Inc.
"**Contractor**"

By: _____
Ricky Mendoza, President

EXHIBIT "A"
[Allocation of Services]

BID SCHEDULE

LCTOP EV INFRASTRUCTURE PROJECT

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	Switchgear Foundation & Installation	EA	1	\$21,170	\$21,170
2	Charging Station Foundation	EA	4	\$5,320	\$21,320
3	Conduit Installation	LS	1	\$47,830	\$47,830
4	Wire, Breakers & Misc.	LS	1	\$7,940	\$7,940
5	45 KVA Step-Down Transformer & 200A Distribution Panel	LS	1	\$12,980	\$12,980

TOTAL BASE BID AMOUNT: \$111,240

ALT	600A Automatic Transfer Switch	EA	1	\$11,740	\$11,740
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TOTAL BID (INCLUDING ALTERNATE): \$122,980

Acknowledgment of Addenda
Addendum No. Initial

NONE

Ricky Mendoza/President-Sydney Mendoza/CFO

Printed Name / Title

Signature

Reliable Monitoring Services

Company

900304 - 7/31/2023

Contractor's License Number / Expiration Date

Selection of bidder shall be based on the lowest responsive and responsible bid for the combined total of construction items. The City has the option to reject all bids with or without cause. The City also may at its discretion remove any item(s) from this project. It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the contractor's compensation will be computed upon the basis of the actual quantities in the complete work, whether they be more or less than those shown.



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to Approve a Purchase Order with SiteOne Landscaping Supply in the amount of \$24,367.05 to Purchase a Booster Pump Station for the Central Avenue Neighborhood Park Project

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to approve a purchase order with SiteOne Landscaping Supply in the amount of \$24,367.05 to purchase a booster pump station for the Central Avenue Neighborhood Park Project
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

The new park located at the intersection of Filburn and Central will have two sources of water for irrigation. One source of this water will come from the City's water infrastructure while we will also have a connection to the SWID water source. In order to provide adequate pressure to the system our Consultant has determined that we will need a specialized booster pump station. As the Construction Contract has now been awarded for the Central Park Project, our consultant has provided us with a final quote for the required booster pump station.

While this impact was known prior to bidding out the construction bid, the construction documents have listed this item as to be supplied by the City. This will save us money and also allow us to control the scheduling of delivery of the pump etc.

Fiscal Impact:

CIP Project 22013 for the Central Avenue Neighborhood Park includes a total of \$2,100,000 coming from an Urban Greening Grant the City has received. \$132,194.00 of this money is dedicated for the irrigation system. This purchase will leave \$107,826.95 remaining for the installation of the rest of the irrigation system.

	Project Costs by Phase						
	Prior Years	2021-22	2022-23	2023-24	2024-25	2025-26	Total
Study							-
Environmental Review							-
Land Acquisition							-
Site Preparation							-
Design		420,000	50,000				470,000
Construction		750,000	1,675,000				2,425,000
Construction Management		5,000	100,000				105,000
Equipment Acquisition							-
Total	-	1,175,000	1,825,000	-	-	-	3,000,000

	Project Funding Sources						
	Prior Years	2021-22	2022-23	2023-24	2024-25	2025-26	Total
General Fund		780,000					780,000
Urban Greening Grant		395,000	1,705,000				2,100,000
Park Impact Fees			120,000				120,000
Total	-	1,175,000	1,825,000	-	-	-	3,000,000

Project Effect on the Operating Budget: Ongoing maintenance associated with improvements.

Attachments:

1. Resolution
2. Quote

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE A PURCHASE ORDER WITH SITEONE LANDSCAPING SUPPLY IN THE AMOUNT OF \$24,367.05 TO PURCHASE A BOOSTER PUMP STATION FOR THE CENTRAL AVENUE NEIGHBORHOOD PARK PROJECT

WHEREAS, the City is developing a new neighborhood park at the northeast corner of Central and Filburn; and

WHEREAS, the City needs to purchase a booster pump system to install in this park; and,

WHEREAS a quote for this equipment in the amount of \$24,367.05 was received from Site One Landscaping Supply; and,

WHEREAS, the City's cost of \$24,367.05 for this equipment will be reimbursed by the City's Urban Greening Grant for this project.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to approve a purchase order with SiteOne Landscaping Supply, as attached hereto as Exhibit A, to purchase a booster pump station for the Central Avenue Neighborhood Park in the amount of \$24,367.05.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ,
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

Bid

Bakersfield CA #316
 3600 Laborde Pl
 Bakersfield, CA 93308-5213
 W: (661)589-0027

Bill To:

City of Wasco (#1632732)
 801 8th St
 Wasco, CA 93280-1923
 W: (661)758-7271

Ship To:

City of Wasco (#1632732)
 801 8th St
 Wasco, CA 93280-1923
 W: (661)758-7271

Created	Quote#	Due Date	Expected Award Date	Expiration Date
05/11/2023	6309704	06/10/2023	06/10/2023	06/10/2023

Printed	Job Name	Job Description	Job Start Date
05/11/2023 12:36:35	Central Park		06/10/2023

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	NSI-PAP-20068	GT PPS BOOSTER PUMP STATION <i>Item Note:</i> 50 GPM @ 60-PSI, 3HP, 240V/ 1PH, VFD, FILTER, MARINE GRADE ALUMINUM ENCLOSURE	1		20,522.857	20,522.86
2	BILLEDFREIGHT	Freight	1	EA	450.000	450.00
3	A01-S-DROP-SO	HDPE DROP PIPE WITH 2" NP	1	EA	878.571	878.57
4	GT-PUMP-STARTUP	Green Tech Pump Startup	1	EA	750.000	750.00

Total Price: \$ 22,601.43

Total Tax: \$ 1,765.62

Total: \$ 24,367.05

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
 Local tax may differ based on locations and local codes.



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to Approve a Purchase Order with Great Western Recreation in the amount of \$98,051.78 to purchase Outdoor Games, Play Equipment, Basketball Hoop and Equipment, etc. for the Central Avenue Neighborhood Park Project

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to approve a purchase order with Great Western Recreation in the amount of \$98,051.78 to purchase Outdoor games, play equipment, basketball hoop and equipment, etc. for the Central Avenue Neighborhood Park Project
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

As the Construction Contract has now been awarded for the Central Park Project, our consultant has provided us with a final quote and product list for the required items that will be located at the Park. GameTime is a reputable company and their products and company come highly recommended by our consultant for long-term maintenance, durability, and customer service. The staff has confirmed that a full warranty and replacement parts will be available for the items being purchased.

Standard pricing for this equipment from Great Western Recreation, the area distributor for GameTime equipment, is provided as part of a piggyback bid from pricing per their

City of Charlotte, NC Contract No. 2017001134 as listed on the Cal e-procure website through the Department of General Services and the Omnia Partners Cooperative Purchasing Program website. The pricing we are receiving on these items of \$98,051.78 includes \$8,705.12 in discounts.

As construction and materials costs have increased significantly in the last several months, we are looking for ways to save on materials and equipment wherever possible to keep this project within the grant budget. All materials and equipment purchased in advance of construction will be stored and bid documents for project construction have been indicated as "installation only" for this equipment.

Fiscal Impact:

CIP Project 22013 for the Central Avenue Neighborhood Park includes a total of \$2,100,000 coming from an Urban Greening Grant the City has received. \$118,094.00 of this money is dedicated for play areas. This purchase will leave \$20,042.22 remaining for the installation of the equipment and "play chip".

	Project Costs by Phase						
	Prior Years	2021-22	2022-23	2023-24	2024-25	2025-26	Total
Study							-
Environmental Review							-
Land Acquisition							-
Site Preparation							-
Design		420,000	50,000				470,000
Construction		750,000	1,675,000				2,425,000
Construction Management		5,000	100,000				105,000
Equipment Acquisition							-
Total	-	1,175,000	1,825,000	-	-	-	3,000,000

	Project Funding Sources						
	Prior Years	2021-22	2022-23	2023-24	2024-25	2025-26	Total
General Fund		780,000					780,000
Urban Greening Grant		395,000	1,705,000				2,100,000
Park Impact Fees			120,000				120,000
Total	-	1,175,000	1,825,000	-	-	-	3,000,000

Project Effect on the Operating Budget: Ongoing maintenance associated with improvements.

Attachments:

1. Resolution
2. Quote

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE A PURCHASE ORDER WITH GREAT WESTERN RECREATION IN THE AMOUNT OF \$98,051.78 TO PURCHASE OUTDOOR PLAYGROUND EQUIPMENT FOR THE CENTRAL AVENUE NEIGHBORHOOD PARK PROJECT

WHEREAS, the City is developing a new neighborhood park at the northeast corner of Central and Filburn; and

WHEREAS, the City wishes to purchase playground equipment to install in this park; and

WHEREAS a quote for this equipment in the amount of \$98,051.78 was received from Great Western Recreation, area distributor of GameTime equipment, on their City of Charlotte, NC Piggyback bid Contract #2017001134; and,

WHEREAS, said Agreement has been made in the form and manner prescribed by the City of Wasco Municipal Code and the California Public Contract Code; and

WHEREAS, the Agreement shall be governed by and construed in accordance with the laws of the State of California

WHEREAS, the City's cost of \$98,051.78 for this equipment will be reimbursed by the City's Urban Greening Grant for this project.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to approve a purchase order as attached hereto as Exhibit A. with Great Western Recreation to purchase playground equipment for the Central Avenue Neighborhood Park in the amount of \$98,051.78.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ

MAYOR of the City of Wasco

Attest: _____

MONICA FLORES

DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco



GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

05/10/2023
Quote #
108837-01-02

Central Community Park Play Area Option 2

Ship to Zip 93280

Quantity	Part #	Description	Unit Price	Amount
1	5929SP	GameTime - VistaSky Rope Tower 1	\$10,991.00	\$10,991.00
1	6272	GameTime - Merry-Go-All	\$9,407.00	\$9,407.00
1	18396	GameTime - 6' Dueling Wave Zip Slide, F/S	\$8,766.00	\$8,766.00
1	SS5208	GameTime - Saucer Swing (SS)	\$7,060.00	\$7,060.00
1	243	GameTime - Buck-A-Bout, 2 Seat	\$2,392.00	\$2,392.00
2	2313	GameTime - Saddle Seat	\$261.00	\$522.00
1	6289	GameTime - Toss N Score	\$1,071.00	\$1,071.00
1	8665	GameTime - Inchworm Climber F/S	\$2,481.00	\$2,481.00
1	36058	GameTime - Dramatic Play House Beige/Green Roof	\$16,456.00	\$16,456.00
1	39003	GameTime - Tot'S 4-Way Crawl Tube	\$2,946.00	\$2,946.00
1	5034	GameTime - 2-5 Or 5-12 Age Appr Fiberglass Sign	\$1,803.00	\$1,803.00
6	P337SM-R6	UltraSite - 6' SINGLE PEDESTAL RECTANG. TABLE, SURFACE MOUNT, RECYCLED	\$1,997.00	\$11,982.00
2	P5807S	UltraSite - INGROUND CONTEMPORARY DOUBLE SIDED-7'3" Long, 2-3/8" O.D.	\$785.00	\$1,570.00
2	LA-12C44	LA Steelcraft - Basketball Posts- Curved Post/Single 4- 1/2"OD w/ 4' Ext., Post Size=4-1/2, Type=Gooseneck, Offset=4'	\$1,085.00	\$2,170.00
2	LA-8304-36-1N-AS	LA Steelcraft - Ground Sleeves for Posts- Anti-Spin Single Ground Sleeve for 4-1/2" O.D. x 36" with Neoprene Cap, Post, Shape=Round, Post Size=4-1/2", Length=36", Sleeve Cap=Neoprene, Anti Spin=Yes	\$744.00	\$1,488.00
2	LA-39	LA Steelcraft - Basketball Rims- Extra Heavy-Duty Double Rim with Universal Mount Plate, Rim=39	\$276.00	\$552.00
2	LA-34	LA Steelcraft - Basketball Nets- Super Nylon Net, Net Type=#34 Super Nylon Net	\$19.00	\$38.00
2	LA-30	LA Steelcraft - Basketball Backboards- Heavy-Duty 1" Thick Polyethylene Fan, 36" H x 54" W, White, Inlaid Target	\$1,388.00	\$2,776.00
1	440SM	Most Dependable Fountains - Drinking Fountain with Pet Fountain- Included carrier. Surface Mount.	\$3,015.00	\$3,015.00
1	PETF	Most Dependable Fountains - Pet fountain attachment	\$880.00	\$880.00
Contract: OMNIA #2017001134			Sub Total	\$88,366.00
			Discount	(\$8,705.12)
			Estimated Freight	\$11,818.88
			Tax	\$6,572.02



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Authorize an Easement to the Pacific Gas & Electric Company to Access the Equipment for the Installation of the Electric Charging Stations.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution authorizing the City Manager or Designee to authorize an easement to the Pacific Gas & Electric Company to access the equipment for the installation of the electric charging stations.
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332.

Discussion:

Project #21034 within our 2022-2023 Capital Improvement Plan requires the installation of four electric vehicle charging stations at our Well 14 site located on the NW corner of 8th Street and G Street. Two of these stations are Level III fast chargers and the other two are Level II slow chargers. The purpose of these charging stations will be to provide a secure location for our future electric dial-a-ride fleet to charge both during the day and overnight.

These charging stations require a power connection from Pacific Gas & Electric (PG&E). On the site currently sits a power transformer that services power to the well and appurtenances. This same transformer will also service a new electric meter connected to the new charging stations.

In order for PG&E to install their conduit, wire, etc. they will require an easement that will allow them to have access to their equipment. This easement area is depicted in the attached plan. Also attached is the easement paperwork that PG&E submitted. Currently, the easement paperwork is being reviewed by Wiley Hughes Surveying, which has been contracted by the City to review surveying documents.

Once the easement documents are reviewed/approved by the Consultant and City Staff, we request that the Council authorize the City Manager or Designee to sign off on the easement paperwork granting PG&E the necessary access rights to their equipment.

Fiscal Impact:

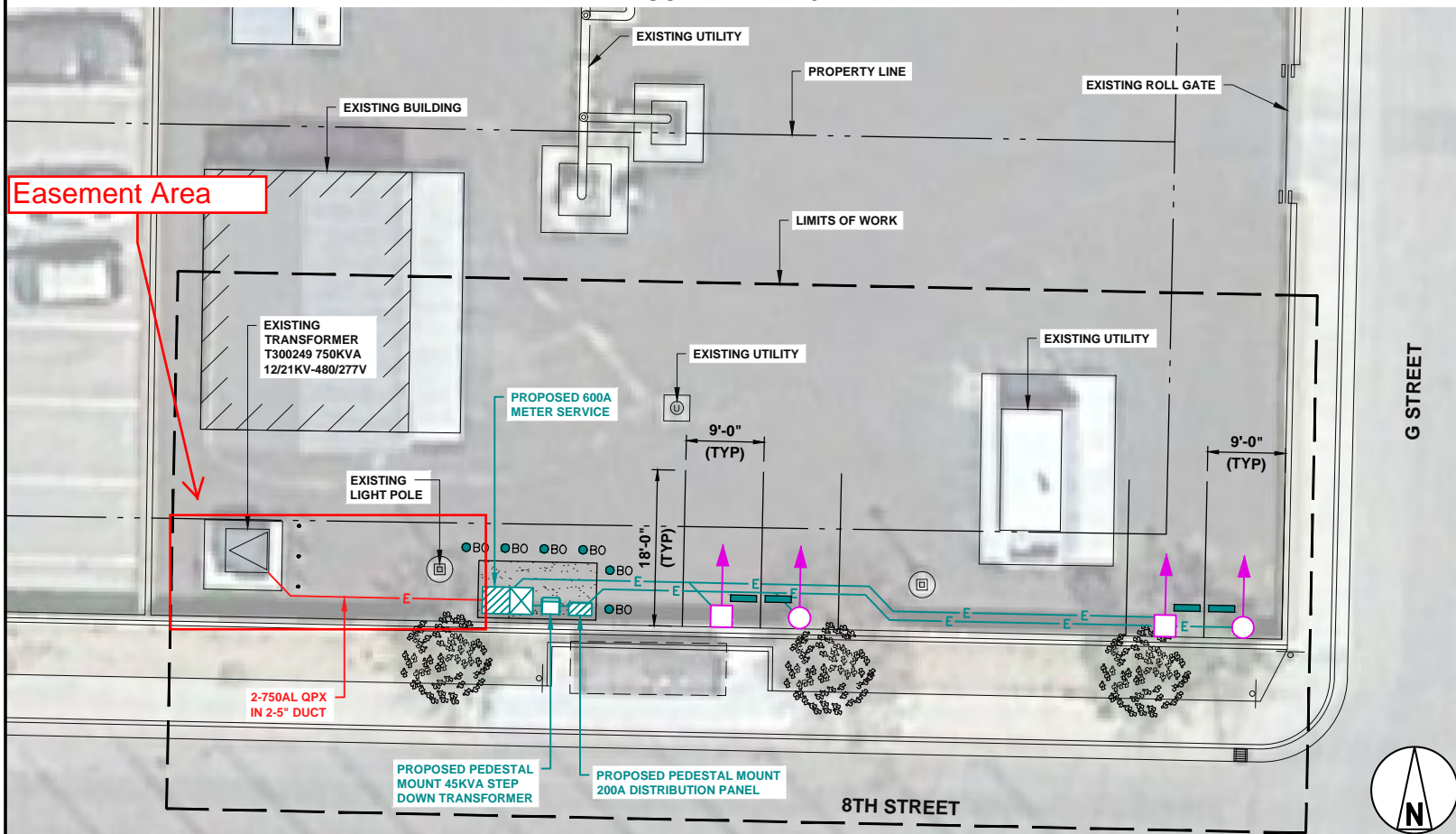
The only cost will be from Wiley Hughes Surveying who will bill on a time and materials basis for their time to review. This cost will be covered by the Project funds.

Attachments:

1. Resolution
2. PG&E Easement Document
3. Plan

PRELIMINARY DESIGN - FLEET003830908

SCALE: 1" = 20'



PROJECT SUMMARY

BILL OF MATERIALS

ITEM	UNIT	QUANTITY
BTM 600A, 480/277V, 3Ø, METER SERVICE - PEDESTAL MOUNT	EACH	1
BTM 200A, 208/120V, 3Ø, DISTRIBUTION - PEDESTAL MOUNT	EACH	1
BTM 45KVA, 480-208/120V, 3Ø, STEP DOWN TRANSFORMER - PEDESTAL MOUNT	EACH	1
BTM 1" PVC CONDUIT	LF	20
BTM 2" PVC CONDUIT	LF	135
BTM 3" PVC CONDUIT	LF	130
TTM 5" PVC CONDUIT	LF	80
BTM (3) #4 AWG THWN-2 CU + (1) #8 AWG THWN-2 CU EGC	LF	15
BTM (2) #1 AWG THWN-2 CU + (1) #6 AWG THWN-2 CU EGC	LF	150
BTM (4) 2/0 AWG THWN-2 CU + (1) #4 AWG THWN-2 CU EGC	LF	25
BTM (3) 250 MCM THWN-2 CU + (1) #4 AWG THWN-2 CU EGC	LF	155
TTM 750AL QPX	LF	110
TTM 36" WIDE OPEN CUT TRENCH - HARDSCAPE	LF	40
BTM 24" WIDE OPEN CUT TRENCH - HARDSCAPE	LF	95
TTM RESTORE ASPHALT PAVEMENT	SF	120
BTM RESTORE ASPHALT PAVEMENT	SF	190
BTM CONCRETE WHEEL STOP	EACH	4
BTM BOLLARD	EACH	6
BTM EV CHARGER FOUNDATION	EACH	4

STALL AND STATION COUNT

PROPOSED EV CHARGING	QUANTITY
FLEET STALLS	4
TOTAL	4
EV CHARGING STATIONS	QUANTITY
LEVEL 2 (19 KW NOMINAL/ 19 KW ACTUAL) SINGLE PORT - PEDESTAL MOUNT	2
DCFC (150 KW NOMINAL/ 150 KW ACTUAL) SINGLE PORT - PEDESTAL MOUNT	2
TOTAL	4
ANTICIPATED LOAD	TOTAL KW
TBD @ 19KW	38
TBD @ 150KW	300
CHARGER BANK DEMAND LOAD (AMPS 480V)	406.6

PROPOSED SYMBOL LEGEND:

●BO	BTM BOLLARD
■	BTM WHEELSTOP
○	LEVEL 2 ELECTRIC VEHICLE SINGLE PORT PEDESTAL CHARGER
□	LEVEL 3 ELECTRIC VEHICLE SINGLE PORT PEDESTAL CHARGER
▨	DISTRIBUTION PANEL
▩	METER SERVICE
■	STEP DOWN TRANSFORMER
—E—	TTM UNDERGROUND CONDUIT LINE
—E—	BTM UNDERGROUND CONDUIT LINE
---	LIMITS OF WORK
■	CONCRETE

SCOPE OF WORK:

PROJECT SCOPE INCLUDES (4) STANDARD EV FLEET STALLS. THE STALLS ARE LOCATED IN THE SOUTH SIDE OF YARD. THE EV STALLS WILL BE SERVICED BY PEDESTAL MOUNT EVSE. SEE DETAILED SITE LAYOUT FOR MORE INFORMATION.



CONSULTANT
Blair, Church & Flynn
Consulting Engineers
4833 Glavin Avenue,
Suite 200
Clovis, California 93612
Tel (559) 326-1400
Fax (559) 326-1200

DRAWN BY: ALBERT CARDIEL
CHECKED BY: CASSIE BURGER
DATE: 05-05-2022
SCALE AS NOTED

SHEET NO. 1
OF 1 SHEETS

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
300 Lakeside Drive, Suite 210
Oakland, CA 94612
Attn: Land Rights Library

Location: City/Uninc Wasco

Recording Fee \$ _____

Document Transfer Tax \$ 0.00

☒ This is a conveyance where the consideration and Value is less than \$100.00 (R&T 11911)

☐ Computed on Full Value of Property Conveyed, or

☐ Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale

☐ Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

Signature of declarant or agent determining tax

LD# 2227-24-

EASEMENT DEED

PM#35365182, 1110 - ZIS 747 G ST WASCO

CITY OF WASCO, a public body of the State of California,

hereinafter called Grantor, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called Grantee, the right from time to time to construct, reconstruct, install, inspect, maintain, replace, remove, and use facilities of the type hereinafter specified, together with a right of way therefor, within the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of Grantor situate in the City of Wasco, County of Kern, State of California, described as follows:

(APN 030-071-06-00-5)

The parcel of land described in the deed from The Roman Catholic Bishop of Fresno who acquired title as St. John's Guadalupe Society to Grantor dated February 2, 2003 and recorded as Document No. 0203152576, Kern County Records.

Said facilities and easement area are described as follows:

Such underground conduits, pipes, manholes, service boxes, wires, cables, and electrical conductors; aboveground marker posts, risers, and service pedestals; underground and aboveground switches, fuses, terminals, and transformers with associated concrete pads; electric vehicle charging supply equipment, bollards and/or curbs or other associated safety equipment, associated signage; and fixtures and appurtenances necessary to any and all thereof, as Grantee deems necessary for the distribution of electric energy and communication purposes located within the strips of land of the uniform width of 10 feet, lying 5 feet on each side of the alignment of the facilities as initially installed hereunder. The approximate location of said facilities are shown upon Grantee's Drawing Number 35365182 attached hereto and made a part hereof.

Grantee agrees that on receiving a request in writing, it will at Grantor's expense, survey, prepare and record a "Notice of Final Description" referring to this instrument and setting forth a description of said strips of land.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor shall not erect or construct any building or other structure or drill or operate any well within said easement area.

Grantor further grants to Grantee the right to assign to another public utility as defined in Section 216 of the California Public Utilities Code the right to install, inspect, maintain, replace, remove and use communications facilities within said easement area (including ingress thereto and egress therefrom).

In the event upon termination of the electric vehicle charging station contract as set forth in said terms and conditions, Grantee shall upon written demand therefor execute and deliver to Grantor a good and sufficient quitclaim of said easement and right of way or such portion thereof conveyed in this document, at Grantor's expense.

The legal description herein, or the map attached hereto, defining the location of this utility distribution easement, was prepared by Grantee pursuant to Section 8730 (c) of the Business and Professions Code.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto.

In exercising its easement rights hereunder, Grantee shall not unreasonably interfere with, disrupt, or materially adversely affect Grantor's business operations or access rights at the property owned by Grantor.

Dated: _____, _____.

CITY OF WASCO, a public body of the State of California

By _____
Name
Title

I hereby certify that a resolution was adopted
on the ____ day of _____, 20____, by the

authorizing the foregoing grant of easement.

By _____

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

State of California
County of _____)

On _____, before me, _____,
Here insert name and title of the officer
personally appeared _____

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

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

WITNESS my hand and official seal.

Signature of Notary Public (Seal)

CAPACITY CLAIMED BY SIGNER

- ☐ Individual(s) signing for oneself/themselves
- ☐ Corporate Officer(s) of the above named corporation(s)
- ☐ Trustee(s) of the above named Trust(s)
- ☐ Partner(s) of the above named Partnership(s)
- ☐ Attorney(s)-in-Fact of the above named Principal(s)
- ☐ Other _____

LEGEND:

----- EXISTING TIE-IN FACILITIES

——— SUBJECT PARCEL

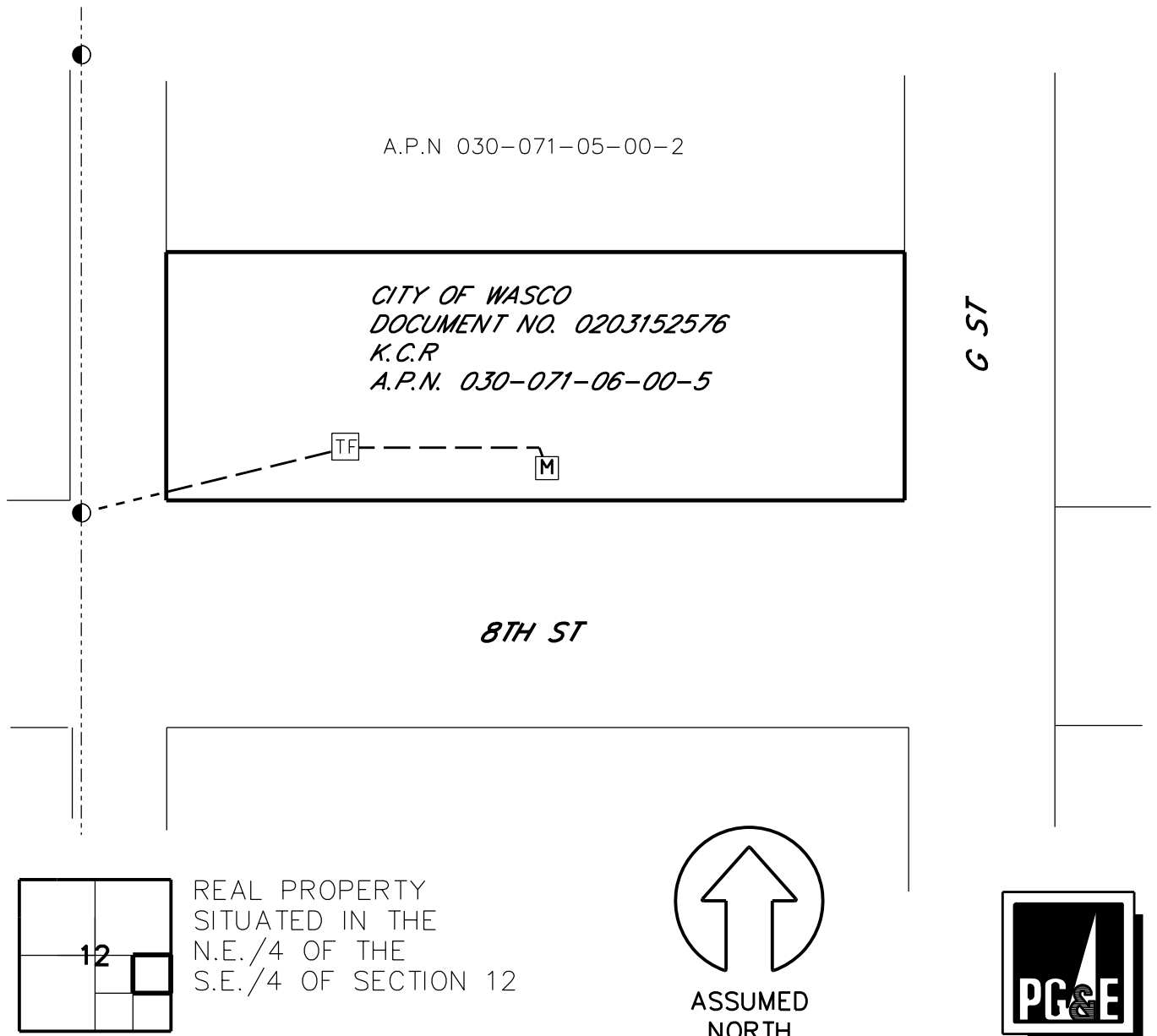
- - - - **PROPOSED EASEMENT
CENTERLINE, (APPROXIMATE)**

----- EXISTING OVERHEAD ELECTRIC LINE

[TF] PROPOSED PAD-MOUNTED
TRANSFORMER LOCATION[M] PROPOSED 600A ELECTRIC
SERVICE METER LOCATION

● UTILITY POLE

K.C.R. KERN COUNTY RECORDS



UNLESS OTHERWISE SHOWN ALL COURSES EXTEND TO OR ALONG ALL BOUNDARIES OR LINES

**APPLICANT: CITY OF WASCO
747 G ST, WASCO, CA 93280 (EV FLEET)**SCALE:
N/ADATE:
05/10/23

SECTION	TOWNSHIP	RANGE	MERIDIAN:	COUNTY OF KERN	CITY OF WASCO
12	27 S.	24 E.	M.D.B.M.	F.B.: N/A DR. BY: L.C. CH. BY: PRFB	
PG&E DIST. PLAT MAP: ELECTRIC 27241 PG&E L.D. REFERENCES: N/A				AREA 4, KERN DIV.	124070233 AUTHORIZ.
					35365182 DRAWING No.

Attach to LD: 2227-24-
Area, Region, or Location: 4; Kern Division
Land Service Office: Fresno
Line of Business: Electric Charging Station (95), Electric Distribution (43)
Business Doc Type: Easements
MTRSQ: 22.27.24.12.21
FERC License Number: N/A
PG&E Drawing Number: 35365182
Plat No.: Electric 27241
LD of Affected Documents: N/A
LD of Cross-Referenced Documents: N/A
Type of interest: Communication Easements (6), Electric Underground Easements (4), Utility
Easement (86)
SBE Parcel: N/A
% Being Quitclaimed: N/A
Order or PM: 35365182
JCN: N/A
County: Kern
Utility Notice Number: N/A
851 Approval Application No: N/A; Decision: N/A
Prepared By: LC
Checked By: PRFB

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO AUTHORIZE AN EASEMENT TO THE PACIFIC GAS AND ELECTRIC COMPANY TO ACCESS THE EQUIPMENT FOR THE INSTALLATION OF THE ELECTRIC CHARGING STATIONS

WHEREAS, Project #21034, the installation of charging stations requires an electrical connection from The Pacific Gas and Electric Company; and

WHEREAS, The Pacific Gas & Electric Company is requiring an easement to access their equipment as described in the PG&E Plan as attached hereto as Exhibit A; and

WHEREAS, the agreement and easement will be governed by and construed in accordance with the laws of the State of California and the Professional Land Surveyors Act; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or Designee to authorize an easement to The Pacific Gas and Electric Company.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 -

was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Luis Villa, Public Works Director

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing The City Manager or Designee to Approve a Purchase Order with Pasquini Engineering approving the Preliminary Engineering Design of the Sheriff's Activity League Building for the amount not to exceed \$13,120.00.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing The City Manager or designee to approve a purchase order with Pasquini Engineering approving the preliminary engineering design of the Sheriff's Activity League Building for the amount not to exceed \$13,120.00.
- 2) Find that this Project is classified as categorically exempt pursuant to CEQA Section 15332.

Environmental Review:

Staff has reviewed the proposed Project for compliance with the California Environmental Quality Act (CEQA) and has determined that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

Discussion:

On December 28, 2022, the City received an executed agreement from the Housing and Community Development Department (HCD) approving an amendment of funds totaling \$511,964.00 to be utilized for the remodel of the Sheriff's Activity League (SAL) Building.

Since then, the building has been fully gutted allowing Staff to see the structure fully exposed which will assist in design.

Originally, this Project had a very tight deadline to be completed sometime in June, but recently the State approved a time extension into October for Project completion.

With the extended period of time, this will allow for a full design phase to take place rather than doing a design-build contract that we previously had planned for.

Staff reached out to at least five different Design Firms to procure design services on this Project and only received responses from two as follows:

Consultant	Cost
Pasquini Engineering	\$13,120.00
BHT Engineering	\$58,710.00

Staff has ensured that the procurement processes of the HCD were followed throughout this process. This particular procurement was performed under the small purchase procedures section of their procurement guidelines. This is the applicable section due to the estimated cost being less than \$250,000.00.

After reviewing the provided quotes, Staff has determined that Pasquini Engineering is the most cost-effective qualified Consultant. As such, Staff recommends awarding this to Pasquini Engineering.

Fiscal Impact:

The City has executed an agreement with HCD with a pot of funds totaling \$511,964.00. \$66,555.00 of these funds are to be used for general administration costs and the remaining \$445,409.00 are to be used for the facility improvements. Demolition costs came in at \$13,800.00 leaving a remainder of \$431,609.00 for design and construction.

Attachments:

1. Resolution

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE A PURCHASE ORDER WITH PASQUINI ENGINEERING FOR THE DESIGN OF THE SHERIFF'S ACTIVITY LEAGUE BUILDING IN AN AMOUNT NOT TO EXCEED \$13,120.00

WHEREAS, the City received an executed agreement from the Housing and Community Development Department (HCD) approving an amendment of funds to be utilized for the remodel of the Sheriff's Activity League (SAL) Building, and

WHEREAS, the City of Wasco wishes to procure Pasquini Engineering for design services; and

WHEREAS, the City's cost for the services is in the amount not to exceed \$13,120.00 and is to be from the Capital Outlay Fund.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to approve a purchase order with Pasquini Engineering for the design of the Sheriff's Activity League Building in an amount not to exceed \$13,120.00.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023. - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ,
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charles V Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Approving an Amended Salary Schedule for the Police Department Positions, and CalPERS Safety Plan, And Authorize the City Manager or Designee to begin recruitment and hiring activities.

Recommendation:

Staff recommends the City Council:

- 1) Staff recommends adopting a Resolution Approving an Amended Salary Schedule for the Police Department Positions, and CalPERS Safety Plan, And Authorize the City Manager or Designee to begin recruitment and hiring activities.
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act(CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

This request is for approval of a Resolution Approving Amendments to the Police Department Start-Up Positions Pay Range, Amended Salary Schedule. A Salary Schedule containing all projected Police Department positions is needed to facilitate CalPERS review of the City's Safety Plan.

Previous staff reports contained an outdated Salary Schedule that incorrectly identified the positions as that of Police Services Technician and a Range of 36. The correct Salary Schedule identifies the title of Police Records Administrator and a Range of 37. The

February 21st, 2023 staff report corrected the compensation range issue of the Police Records Administrator.

After further evaluations of the proposed salaries for the Police Records Administrator and the Police Lieutenant to be more competitive with those of neighboring agencies we are proposing to update the range from 37 to 44 for the Police Records Administrator and to increase the proposed annual salary for the Police Lieutenant to \$104,573.69 - \$133,465.47 for the contract position.

In addition to those two updates, pay Ranges are proposed for the Police Records Clerk, Police Dispatcher, Senior Police Dispatcher, Police Officer, Senior Police Officer, and Police Sergeant. These salaries and ranges can be viewed in the table below as well as in the attached Position & Salary Range List.

The City Council approved the Salary Schedule for the 2022- 2023 Fiscal Year as outlined by the Public Employees' Retirement Law (PERL) Government Code (GC) sections 20636 and 20636.1, which define compensation earnable for State, School, and Public Agency members. Section 570.5 of the California Code of Regulations (CCR) further clarified compensation earnable.

Staff recommends Council approval of the following additions to the Salary Schedule:

Position	Category	Compensation Range
Police Lieutenant	Director-Annual	Contract: \$104,573.69 - \$133,465.47
Police Records Administrator	Non-Exempt /Confidential	Range 44: \$61,276.28 - \$78,206.18
Police Records Clerk	Non-Exempt	Range 33: \$46,701.72 - \$59,604.48
Police Dispatcher	Non-Exempt	Range 36: \$50,292.58 - \$64,186.98
Senior Police Dispatcher	Non-Exempt	Range 40: \$55,513.38 - \$70,850.78
Police Officer	Non-Exempt	Range 44: \$61,276.28 - \$78,206.18
Senior Police Officer	Non-Exempt	Range 47: \$65,987.74 - \$84,219.46
Police Sergeant	Non-Exempt	Range 54: \$78,439.92 - \$100,110.66

Fiscal Impact:

The fiscal impact to the General Fund during this start-up period is offset by previously approved appropriations and transfer of ARPA Funds into the Police Department of the General Fund. Future Operational funding for these positions will be presented for Council review and approval during the FY 2023-24 budget process.

Attachments:

1. Resolution
2. Position & Salary Range Lists

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING AMENDMENTS TO THE AMENDED SALARY SCHEDULE FOR THE POLICE DEPARTMENT, CALPERS SAFETY PLAN, AND AUTHORIZE THE CITY MANAGER OR DESIGNEE TO BEGIN RECRUITMENT AND HIRING ACTIVITIES.

WHEREAS, the City Council wishes to establish the salaries for the Police Records Clerk, Police Dispatcher, Senior Police Dispatcher, Police Officer, Senior Police Officer, and Police Sergeant; and

WHEREAS, to amend the salaries of the Police Lieutenant and Police Records Administrator as presented in the Salary Schedule approved in the February 21st, 2023 regularly scheduled council meeting; and

WHEREAS, in order to meet CalPERS requirements for publicly available pay schedules, the City Council must approve a salary schedule for all City positions (including elected and appointed positions), independent from the salary schedules included in the memorandum of understanding with employee groups or employment agreements; and

WHEREAS, Title 2, §570.5 of the California Code of Regulations establishes certain requirements for a publicly available pay schedule, and the City of Wasco must comply with Government Code § 20636(B)(1) and Title 2, §570.5 of the California Code of Regulations; and

WHEREAS, the Legacy CalPERS Safety contract for Wasco uses a 2% at 55 formula and a PEPPRA New Members for Police at 2% at 57 the CalPers Safety group is to be confirmed/modified; and

WHEREAS, the appropriation of funds for the approved Police Department positions will be approved with the FY 2023-2024 Adopted Operating Budget; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Wasco as follows:

SECTION 1: the City Council approves the salaries for the Police Records Clerk, Police Dispatcher, Senior Police Dispatcher, Police Officer, Senior Police Officer, and Police Sergeant and the amended salary range for the Police Records Administrator, and Police Lieutenant as attached hereto as Exhibit "A".

SECTION 2: the City Council authorizes the City Manager or designee to begin recruitment and hiring activities for the approved Police Department Positions, subject to the Adoption of the FY 2023-2024 Operating Budget.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 - _____ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6th, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of City the Wasco

Attest: _____

MONICA FLORES
CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

EXHIBIT "A"

CITY OF WASCO POSITION & SALARY RANGE LIST EFFECTIVE 07/01/2022 - 06/30/2023

DIRECTOR - ANNUAL											
		MINIMUM			MAXIMUM						
City Manager	Contract					\$180,250					
Deputy Public Works Director(s)	Contract			\$94,053.44			\$120,038.66				
Assistant City Manager	Contract			\$94,053.44			\$120,038.66				
Finance Director	Contract			\$104,573.69			\$133,465.47				
Community Development Director	Contract			\$104,573.69			\$133,465.47				
Public Works Director	Contract			\$104,573.69			\$133,465.47				
Police Lieutenant	Contract			\$104,573.69			\$133,465.47				
Chief of Police	Contract			\$133,465.47			\$162,347.25				
ELECTED OFFICIALS - MONTHLY											
City Council Member	\$	300									
City Clerk/Treasurer	\$	60									
MID MANAGEMENT - EXEMPT PAY SCHEDULE - BIWEEKLY											
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	ANNUAL PAY		HOURLY RATE	
Senior Planner	6	\$2,665.21	\$2,798.46	\$2,938.39	\$3,085.30	\$3,239.57	\$3,401.53	\$69,295.46	\$88,439.78	33.3151	42.5191
City Project Manager	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Chief Building Official	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Human Resources Manager	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Sanitation Superintendent	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Accounting Manager	12	\$3,091.52	\$3,247.84	\$3,412.44	\$3,585.32	\$3,766.57	\$3,957.44	\$80,379.52	\$102,893.44	38.6440	49.4680
Administrative Manger	18	\$3,584.40	\$3,763.62	\$3,951.79	\$4,149.39	\$4,356.85	\$4,574.70	\$93,194.40	\$118,942.20	44.8050	57.1838
Non-Exempt Bi-Weekly Pay Schedule								ANNUAL PAY		HOURLY RATE	
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F	STEP A	STEP F
Utility Technician	23	\$ 1,403.21	\$ 1,473.37	\$ 1,547.04	\$ 1,624.39	\$ 1,705.62	\$ 1,790.90	\$36,483.46	\$46,563.40	17.5401	22.3863
Animal Shelter Service Worker	23	\$ 1,403.21	\$ 1,473.37	\$ 1,547.04	\$ 1,624.39	\$ 1,705.62	\$ 1,790.90	\$36,483.46	\$46,563.40	17.5401	22.3863
Animal Control Officer	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Facilities Maintenance Technician I	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Transit Bus Driver	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Mechanic I	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
Street Maintenance Technician I	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
Water Operator-In-Training	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
WWTP Operator-In-Training	27	\$ 1,548.87	\$ 1,626.32	\$ 1,707.63	\$ 1,793.00	\$ 1,882.65	\$ 1,976.80	\$40,270.69	\$51,396.80	19.3609	24.7100
Street Sweeper Operator I	27	\$ 1,548.87	\$ 1,626.32	\$ 1,707.63	\$ 1,793.00	\$ 1,882.65	\$ 1,976.80	\$40,270.69	\$51,396.80	19.3609	24.7100
Street Maintenance Technician II	28	\$ 1,587.60	\$ 1,666.98	\$ 1,750.32	\$ 1,837.85	\$ 1,929.74	\$ 2,026.22	\$41,277.60	\$52,681.72	19.8450	25.3278
Billing and Collections Specialist I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Mechanic II	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Administrative Assistant I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Facilities Maintenance Technician II	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Sanitation Worker I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Wastewater Collections Specialist I	30	\$ 1,667.97	\$ 1,751.37	\$ 1,838.94	\$ 1,930.91	\$ 2,027.43	\$ 2,128.80	\$43,367.22	\$55,348.80	20.8496	26.6100
Water Operator I	30	\$ 1,667.97	\$ 1,751.37	\$ 1,838.94	\$ 1,930.91	\$ 2,027.43	\$ 2,128.80	\$43,367.22	\$55,348.80	20.8496	26.6100
Administrative Assistant II	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Wastewater Plant Operator I	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Sanitation Worker II	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Payroll/AP Specialist	32	\$ 1,752.41	\$ 1,840.03	\$ 1,932.03	\$ 2,028.64	\$ 2,130.07	\$ 2,236.57	\$45,562.66	\$58,150.82	21.9051	27.9571
Executive Assistant I	33	\$ 1,796.22	\$ 1,886.03	\$ 1,980.33	\$ 2,079.35	\$ 2,183.32	\$ 2,292.48	\$46,701.72	\$59,604.48	22.4528	28.6560
Billing and Collections Specialist II	34	\$ 1,841.13	\$ 1,933.18	\$ 2,029.84	\$ 2,131.33	\$ 2,237.90	\$ 2,349.79	\$47,869.38	\$61,094.54	23.0141	29.3724
Water Operator II	34	\$ 1,841.13	\$ 1,933.18	\$ 2,029.84	\$ 2,131.33	\$ 2,237.90	\$ 2,349.79	\$47,869.38	\$61,094.54	23.0141	29.3724
Wastewater Plant Operator II	36	\$ 1,934.33	\$ 2,031.04	\$ 2,132.59	\$ 2,239.22	\$ 2,351.18	\$ 2,468.73	\$50,292.58	\$64,186.98	24.1791	30.8591
Human Resources Analyst I	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Sanitation Supervisor	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Streets Supervisor	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Staff Accountant	38	\$ 2,032.25	\$ 2,133.86	\$ 2,240.56	\$ 2,352.58	\$ 2,470.22	\$ 2,593.73	\$52,838.50	\$67,436.98	25.4031	32.4216
Water Operator III	38	\$ 2,032.25	\$ 2,133.86	\$ 2,240.56	\$ 2,352.58	\$ 2,470.22	\$ 2,593.73	\$52,838.50	\$67,436.98	25.4031	32.4216
Building Inspector I	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Code Compliance Officer I	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Assistant Planner	41	\$ 2,188.50	\$ 2,297.93	\$ 2,412.83	\$ 2,533.47	\$ 2,660.14	\$ 2,793.15	\$56,901.00	\$72,621.90	27.3563	34.9144
Code Compliance Officer II	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
GIS Specialist	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
Wastewater Plant Operator III	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
Associate Planner	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Water Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Wastewater Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Accounting Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Information Technology & Marketing Specialist	46	\$ 2,476.12	\$ 2,599.91	\$ 2,729.92	\$ 2,866.42	\$ 3,009.73	\$ 3,160.23	\$64,379.12	\$82,165.98	30.9515	39.5029
Police Non-Exempt Bi-Weekly Pay Schedule								ANNUAL PAY		HOURLY RATE	
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F	STEP A	STEP F
Police Records Clerk	33	\$ 1,796.22	\$ 1,886.03	\$ 1,980.33	\$ 2,079.35	\$ 2,183.32	\$ 2,292.48	\$46,701.72	\$59,604.48	22.4528	28.6560
Police Dispatcher	36	\$ 1,934.33	\$ 2,031.04	\$ 2,132.59	\$ 2,239.22	\$ 2,351.18	\$ 2,468.73	\$50,292.58	\$64,186.98	24.1791	30.8591
Senior Police Dispatcher	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Police Officer	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Police Records Administrator	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Senior Police Officer	47	\$ 2,537.99	\$ 2,664.90	\$ 2,798.14	\$ 2,938.04	\$ 3,084.95	\$ 3,239.21	\$65,987.74	\$84,219.46	31.7249	40.4901
Police Sergeant	54	\$ 3,016.92	\$ 3,167.74	\$ 3,326.15	\$ 3,492.44	\$ 3,667.07	\$ 3,850.41	\$78,439.92	\$100,110.66	37.7115	48.1301

CITY OF WASCO
POSITION & SALARY RANGE LIST
 EFFECTIVE 07/01/2022 - 06/30/2023

DIRECTOR - ANNUAL											
		MINIMUM				MAXIMUM					
City Manager	Contract					\$180,250					
Deputy Public Works Director(s)	Contract	\$94,053.44				\$120,038.66					
Assistant City Manager	Contract	\$94,053.44				\$120,038.66					
Finance Director	Contract	\$104,573.69				\$133,465.47					
Community Development Director	Contract	\$104,573.69				\$133,465.47					
Public Works Director	Contract	\$104,573.69				\$133,465.47					
Police Lieutenant	Contract	\$104,573.69				\$133,465.47					
Chief of Police	Contract	\$133,465.47				\$162,347.25					
ELECTED OFFICIALS - MONTHLY											
City Council Member	\$	300									
City Clerk/Treasurer	\$	60									
MID MANAGEMENT - EXEMPT PAY SCHEDULE - BIWEEKLY								ANNUAL PAY		HOURLY RATE	
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F	STEP A	STEP F
Senior Planner	6	\$2,665.21	\$2,798.46	\$2,938.39	\$3,085.30	\$3,239.57	\$3,401.53	\$69,295.46	\$88,439.78	33.3151	42.5191
City Project Manager	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Chief Building Official	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Human Resources Manager	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Sanitation Superintendent	9	\$2,870.13	\$3,013.64	\$3,164.32	\$3,322.53	\$3,488.66	\$3,663.10	\$74,623.38	\$95,240.60	35.8766	45.7888
Accounting Manager	12	\$3,091.52	\$3,247.84	\$3,412.44	\$3,585.32	\$3,766.57	\$3,957.44	\$80,379.52	\$102,893.44	38.6440	49.4680
Administrative Manger	18	\$3,584.40	\$3,763.62	\$3,951.79	\$4,149.39	\$4,356.85	\$4,574.70	\$93,194.40	\$118,942.20	44.8050	57.1838
Non-Exempt Bi-Weekly Pay Schedule								ANNUAL PAY		HOURLY RATE	
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F	STEP A	STEP F
Utility Technician	23	\$ 1,403.21	\$ 1,473.37	\$ 1,547.04	\$ 1,624.39	\$ 1,705.62	\$ 1,790.90	\$36,483.46	\$46,563.40	17.5401	22.3863
Animal Shelter Service Worker	23	\$ 1,403.21	\$ 1,473.37	\$ 1,547.04	\$ 1,624.39	\$ 1,705.62	\$ 1,790.90	\$36,483.46	\$46,563.40	17.5401	22.3863
Animal Control Officer	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Facilities Maintenance Technician I	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Transit Bus Driver	25	\$ 1,474.24	\$ 1,547.96	\$ 1,625.36	\$ 1,706.63	\$ 1,791.96	\$ 1,881.55	\$38,330.24	\$48,920.30	18.4280	23.5194
Mechanic I	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
Street Maintenance Technician I	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
Water Operator-In-Training	26	\$ 1,511.10	\$ 1,586.65	\$ 1,665.98	\$ 1,749.29	\$ 1,836.75	\$ 1,928.59	\$39,288.60	\$50,143.34	18.8888	24.1074
WWTP Operator-In-Training	27	\$ 1,548.87	\$ 1,626.32	\$ 1,707.63	\$ 1,793.00	\$ 1,882.65	\$ 1,976.80	\$40,270.69	\$51,396.80	19.3609	24.7100
Street Sweeper Operator I	27	\$ 1,548.87	\$ 1,626.32	\$ 1,707.63	\$ 1,793.00	\$ 1,882.65	\$ 1,976.80	\$40,270.69	\$51,396.80	19.3609	24.7100
Street Maintenance Technician II	28	\$ 1,587.60	\$ 1,666.98	\$ 1,750.32	\$ 1,837.85	\$ 1,929.74	\$ 2,026.22	\$41,277.60	\$52,681.72	19.8450	25.3278
Billing and Collections Specialist I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Mechanic II	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Administrative Assistant I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Facilities Maintenance Technician II	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Sanitation Worker I	29	\$ 1,627.29	\$ 1,708.66	\$ 1,794.08	\$ 1,883.80	\$ 1,977.98	\$ 2,076.88	\$42,309.54	\$53,998.88	20.3411	25.9610
Wastewater Collections Specialist I	30	\$ 1,667.97	\$ 1,751.37	\$ 1,838.94	\$ 1,930.91	\$ 2,027.43	\$ 2,128.80	\$43,367.22	\$55,348.80	20.8496	26.6100
Water Operator I	30	\$ 1,667.97	\$ 1,751.37	\$ 1,838.94	\$ 1,930.91	\$ 2,027.43	\$ 2,128.80	\$43,367.22	\$55,348.80	20.8496	26.6100
Administrative Assistant II	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Wastewater Plant Operator I	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Sanitation Worker II	31	\$ 1,709.68	\$ 1,795.16	\$ 1,884.92	\$ 1,979.17	\$ 2,078.12	\$ 2,182.02	\$44,451.68	\$56,732.52	21.3710	27.2753
Payroll/AP Specialist	32	\$ 1,752.41	\$ 1,840.03	\$ 1,932.03	\$ 2,028.64	\$ 2,130.07	\$ 2,236.57	\$45,562.66	\$58,150.82	21.9051	27.9571
Executive Assistant I	33	\$ 1,796.22	\$ 1,886.03	\$ 1,980.33	\$ 2,079.35	\$ 2,183.32	\$ 2,292.48	\$46,701.72	\$59,604.48	22.4528	28.6560
Billing and Collections Specialist II	34	\$ 1,841.13	\$ 1,933.18	\$ 2,029.84	\$ 2,131.33	\$ 2,237.90	\$ 2,349.79	\$47,869.38	\$61,094.54	23.0141	29.3724
Water Operator II	34	\$ 1,841.13	\$ 1,933.18	\$ 2,029.84	\$ 2,131.33	\$ 2,237.90	\$ 2,349.79	\$47,869.38	\$61,094.54	23.0141	29.3724
Wastewater Plant Operator II	36	\$ 1,934.33	\$ 2,031.04	\$ 2,132.59	\$ 2,239.22	\$ 2,351.18	\$ 2,468.73	\$50,292.58	\$64,186.98	24.1791	30.8591
Human Resources Analyst I	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Sanitation Supervisor	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Streets Supervisor	37	\$ 1,982.68	\$ 2,081.82	\$ 2,185.92	\$ 2,295.21	\$ 2,409.97	\$ 2,530.46	\$51,549.68	\$65,791.96	24.7835	31.6308
Staff Accountant	38	\$ 2,032.25	\$ 2,133.86	\$ 2,240.56	\$ 2,352.58	\$ 2,470.22	\$ 2,593.73	\$52,838.50	\$67,436.98	25.4031	32.4216
Water Operator III	38	\$ 2,032.25	\$ 2,133.86	\$ 2,240.56	\$ 2,352.58	\$ 2,470.22	\$ 2,593.73	\$52,838.50	\$67,436.98	25.4031	32.4216
Building Inspector I	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Code Compliance Officer I	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Assistant Planner	41	\$ 2,188.50	\$ 2,297.93	\$ 2,412.83	\$ 2,533.47	\$ 2,660.14	\$ 2,793.15	\$56,901.00	\$72,621.90	27.3563	34.9144
Code Compliance Officer II	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
GIS Specialist	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
Wastewater Plant Operator III	43	\$ 2,299.31	\$ 2,414.27	\$ 2,534.98	\$ 2,661.74	\$ 2,794.82	\$ 2,934.57	\$59,782.06	\$76,298.82	28.7414	36.6821
Associate Planner	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Water Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Wastewater Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Accounting Supervisor	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Information Technology & Marketing Specialist	46	\$ 2,476.12	\$ 2,599.91	\$ 2,729.92	\$ 2,866.42	\$ 3,009.73	\$ 3,160.23	\$64,379.12	\$82,165.98	30.9515	39.5029
Police Non-Exempt Bi-Weekly Pay Schedule								ANNUAL PAY		HOURLY RATE	
TITLE	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP A	STEP F	STEP A	STEP F
Police Records Clerk	33	\$ 1,796.22	\$ 1,886.03	\$ 1,980.33	\$ 2,079.35	\$ 2,183.32	\$ 2,292.48	\$46,701.72	\$59,604.48	22.4528	28.6560
Police Dispatcher	36	\$ 1,934.33	\$ 2,031.04	\$ 2,132.59	\$ 2,239.22	\$ 2,351.18	\$ 2,468.73	\$50,292.58	\$64,186.98	24.1791	30.8591
Senior Police Dispatcher	40	\$ 2,135.13	\$ 2,241.89	\$ 2,353.96	\$ 2,471.68	\$ 2,595.26	\$ 2,725.03	\$55,513.38	\$70,850.78	26.6891	34.0629
Police Officer	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Police Records Administrator	44	\$ 2,356.78	\$ 2,474.63	\$ 2,598.36	\$ 2,728.28	\$ 2,864.70	\$ 3,007.93	\$61,276.28	\$78,206.18	29.4598	37.5991
Senior Police Officer	47	\$ 2,537.99	\$ 2,664.90	\$ 2,798.14	\$ 2,938.04	\$ 3,084.95	\$ 3,239.21	\$65,987.74	\$84,219.46	31.7249	40.4901
Police Sergeant	54	\$ 3,016.92	\$ 3,167.74	\$ 3,326.15	\$ 3,492.44	\$ 3,667.07	\$ 3,850.41	\$78,439.92	\$100,110.66	37.7115	48.1301



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Finalize and Execute a Professional Services Agreement with Mary Valenti, Ph.D., for law enforcement clinical psychological services.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or Designee to Finalize and Execute a Professional Services Agreement with Mary Valenti, Ph.D., for clinical psychological law enforcement services.
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

Mary Valenti is a California Peace Officer Standards and Training (POST) approved provider for law enforcement related clinical psychological services. Dr. Valenti provides Preemployment Psychological Screenings, Fitness for Duty Evaluations, Critical Incident Debriefings, and Wellness Interventions and is recognized and used by law enforcement agencies throughout Kern County.

Fees related to these services are as follows:

Employment Psychological Screening	\$500 per applicant
Fitness for Duty Psychological Testing and Report	\$200.00 per hour.
Critical Incident Intervention	\$200.00 per hour
Officer/ Dispatcher Wellness Intervention	\$200.00 per hour

Fiscal Impact:

Fiscal Impact is estimated to be \$15,000 annually. Services are anticipated to be minimal prior to adoption of the FY 2023-2024 Operating Budget. No current budget action is required with approval of this item.

Attachments:

1. Resolution
2. Agreement with Exhibit A

RESOLUTION NO. 2023 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING
THE CITY MANAGER OR DESIGNEE TO FINALIZE AND EXECUTE A PROFESSIONAL SERVICES
AGREEMENT WITH MARY VALENTI, PH.D, FOR LAW ENFORCEMENT PSYCHOLOGICAL
SERVICES.**

WHEREAS, The City of Wasco is pursuing the formation of a local Police Department, including the establishment of a dispatch communications center; and

WHEREAS, The California Commission of Peace Officer Training and Standards (POST) requires law enforcement officers to complete Psychological Screenings as a condition of employment; and

WHEREAS, Psychological services are often required for fitness for duty testing, critical Incident and post-shooting interventions, and officer/dispatcher wellness Interventions; and

WHEREAS, Dr. Mary Valenti is a California Commission on Peace Officer Standards and Training (POST) certified provider of law enforcement psychological services and proposes to provide psychological services to the City of Wasco pursuant to the provided quotation and subject to final approval of the City Manager and City Attorney.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to finalize and execute a professional services agreement pursuant to the quotation attached hereto as Exhibit "A" with Mary Valenti, Ph., subject to the final approval of the City Manager.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 – was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023 by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

EXHIBIT "A"

MARY VALENTI, PH.D.

PSY 24854

Clinical Psychological Services

2012 E Street, Bakersfield, California 93301

Phone: 661-304-4427

Fax: 661-374-4965

LETTER OF ENGAGEMENT

Psychological Services

To: City of Wasco

Re: Psychological Services for Law Enforcement Personnel

This letter is to propose the terms of agreement for Preemployment Psychological Screenings, Fitness for Duty Evaluations, Critical Incident Debriefings, and Wellness Interventions for the City of Wasco. All evaluations are conducted in accordance with Peace Officer Standards and Training guidelines.

Description of Services:

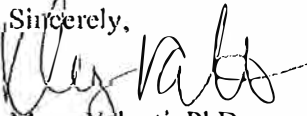
1. Appropriate psychological test instruments will be selected and administered to determine applicants best meet the selection criteria as defined by POST Standards and the City of Wasco.
2. All testing and/or interview standards will meet or exceed the current minimum standards for testing emotional suitability adopted by the Commission on Peace Officer Standards and Training.
3. Each applicant evaluation will result in a written summary report which is to include a *Suitable* or *Not Suitable* recommendations. The summary reports will be submitted to the Chief of Police or his designated representative in a confidential manner.

Fees:

Employment Psychological Screening (New and Lateral)	\$500.00 per applicant
Fitness for Duty Psychological Testing and Report	\$200.00 per hour
Critical Incident/Post Shooting Psychological Intervention	\$200.00 per hour
Officer/Dispatch Wellness Intervention	\$200.00 per hour

I am looking forward to serving the City of Wasco. Please contact me with any questions or concerns.

Sincerely,



Mary Valenti, PhD

Clinical Psychologist



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charles Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Appropriate ARPA Funds in the amount of \$275,000 for the Wasco Police Department Start-Up expenses related to Network Infrastructure, Internet Services, and Office Reconfiguration for the Fiscal Year 2022– 2023.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or Designee to Appropriate ARPA Funds in the amount of \$275,000 for Wasco Police Department Start-Up expenses related to Network Infrastructure, Internet Services, and Office Reconfiguration for the Fiscal Year 2022– 2023.
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA). It has been determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity that does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

As directed by the City Council, Staff is moving forward with the establishment of a City of Wasco Police Department. As start-up expenses are incurred, Council is requested to appropriate funds to the Police Department budget. This request involves expenses related to network infrastructure and Internet services required to operate the Department records systems, computer-aided dispatch, and general office systems. This

appropriation also covers related telecom services, office reconfiguration materials, and professional consulting services.

The adopted FY 2022-23 Operating and Capital budgets did not anticipate Police Department start-up activity and therefore do not contain funding appropriations. Additional Start-up operations through June 30, 2023, are estimated as follows:

Capital Expense	Estimated Costs: Network Infrastructure ~\$230,000 Computer Room Flooring and Equipment ~\$2,000 Network Security Software ~\$17,500 Internet Services ~\$1000	\$ 255,000
Capital Expense	Police Department building remodel and retrofit – materials orders.	\$20,000
	Total Appropriation	\$ 275,000

Due to the accelerated timeline of the Police Department start-up, an additional \$275,000 will be required to meet startup operations through June 30, 2023.

The costs related to public safety expenditures are eligible for ARPA funding.

ARPA Fiscal Recovery Funds

To maintain transparency and continuity, Staff recommends an appropriation of \$275,000 from the current ARPA Fund balance to the new Police Department division in the General Fund.

Fiscal Impact:

Fiscal impact to the General Fund during this start-up period is offset by appropriating and transferring ARPA Fund into the General Fund in the amount of \$275,000. Future Operational and Capital funding will be presented for Council review during the FY 2023-24 budget process.

Attachments:

1. Resolution

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROPRIATE ARPA FUNDS IN THE AMOUNT OF \$275,000 FOR THE WASCO POLICE DEPARTMENT START-UP EXPENSES RELATED TO NETWORK INFRASTRUCTURE, INTERNET SERVICES AND OFFICE RECONFIGURATION FOR FISCAL YEAR 2022-2023

WHEREAS, The City of Wasco is pursuing the formation of a local Police Department, including the establishment of dispatch and case management functions; and

WHEREAS, The Wasco Police Department has moved rapidly into the third step of the establishment process; and

WHEREAS, The adopted FY 2022-23 Operating and Capital budgets did not anticipate Wasco Police Department start-up activity moving at such an accelerated pace and therefore do not contain funding appropriations; and

WHEREAS, The costs related to public safety expenditures are eligible for ARPA funding and, due to the accelerated timeline of the Wasco Police Department start-up, an additional \$275,000 will be required to meet startup operations through June 30, 2023,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorize the City Manager or designee to appropriate ARPA Funds for the Wasco Police Department Start-Up expenses related to Network Infrastructure, Internet Services, and Office Reconfiguration for the Fiscal Year 2022– 2023.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 – was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ

MAYOR of the City of Wasco

Attest: _____

MONICA FLORES

DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charles Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to execute a Master Service Agreement and Service Order Addendum for Wasco Police Department Internet Services from New Horizon Communications Corp. ("NHC").

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or Designee to execute a Master Service Agreement and Service Order Addendum for Wasco Police Department Internet Services from New Horizon Communications Corp. ("NHC").
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA). It has been determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity that does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

As directed by the City Council, Staff is moving forward with the establishment of a City of Wasco Police Department. A critical component of the new Department is a high-speed, redundant Internet connection. This Internet connection must be separate from the existing City Internet connection. New Horizon Communications Corp. ("NHC") provides high-reliability Internet services including the ability to "aggregate" multiple, diverse Internet connections.

NHC has proposed the provision of services through a Master Service Agreement and a Service Order Addendum. (See Attachments) The Service Order covers service for a 36-month term and waives installation charges. The monthly cost proposed is \$928.90.

Fiscal Impact:

Although Staff is requesting authorization to execute the MSA and Service Order today, it is likely that charges related to this service will not occur until after July 1, 2023. Therefore, the expenses incurred will be covered by the Adopted FY 23/24 Budget.

No budget action is necessary with the approval of this item.

Attachments:

1. Resolution
2. Attachment – Master Service Agreement
3. Attachment – Service Order Addendum

RESOLUTION NO. 2023 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING
THE CITY MANAGER OR DESIGNEE TO FINALIZE AND EXECUTE A MASTER SERVICES
AGREEMENT AGREEMENT AND SERVICE ORDER ADDENDUM WITH NEW HORIZON
COMMUNICATIONS CORP.**

WHEREAS, The City of Wasco is pursuing the formation of a local Police Department, including the establishment of a dispatch communications center; and

WHEREAS, The Wasco Police Department requires a secure computer network including a redundant high-speed internet connection to ensure effective emergency services communication; and

WHEREAS, New Horizons Communications Corporation provides high-reliability internet services including the ability to “aggregate” multiple, diverse internet connections; and

WHEREAS, The Master Services Agreement and Service Order Addendum will not occur until after July 1, 2023, and the expenses incurred will be covered by the Adopted FY 23/24 Budget.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorize the City Manager or designee to finalize and execute a Master Service Agreement and a Service Order Addendum to the quotation, attached hereto as Exhibit “A”, with New Horizon Communications (NHC), subject to the final approval of the City Manager.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 – was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023 by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

EXHIBIT "A"



MASTER SERVICE AGREEMENT

NHC SALES: Kaycee Mikeska

PARTNER: Intelisys

SUB AGENT:

DATE PREPARED: 05/23/2023

Company and Billing Information

Corporate Name:	THE CITY OF WASCO	Main Contact Name:	Scott Hurlbert
Business Name (DBA):		Phone:	661-758-7215
Street Address:	748 8th St	Email:	schurlbert@cityofwasco.org
City:	Wasco	State:	CA
ZIP:	93280	Country:	USA

Terms and Conditions

This Master Service Agreement ("MSA") is entered into between New Horizon Communications ("NHC" or "Company") and Corporate Name Company referenced above, further referred to as "Customer". As defined herein, the term "Agreement" refers to this MSA, any Addendum to the MSA ("Addendum"), NHC's standard terms and conditions referred to as the Terms of Service (TOS) available at <https://nhcgrp.com/terms-of-service>, and all Service Order Addendum(s) ("SOA"). The Agreement is fully binding and enforceable as of the date the SOA is/are signed by both parties (the "Effective Date(s)"). To become effective, this Agreement must be: (1) signed by an authorized Customer representative; (2) signed by an authorized NHC representative; and (3) Customer must enter into a SOA. This Agreement is effective in all electronic or physical forms, which all will be considered original and all constitute the Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Authorized Representative: By signing the Agreement, you acknowledge you have the authority to enter into the Agreement on the Customer's behalf.

Agreed to on behalf of Customer by:

Name: _____

Title: _____

Authorized Signature _____

Date: _____

Agreed to on behalf of NHC by:

Name: _____

Title: _____

Authorized Signature _____

Date: _____

Authorizations

Do not release any of my company information (including my customer service record) to requesting carriers or third-party vendors without prior notification and/or my consent. (initials) _____

I hereby authorize my Agent access to view my New Horizon Communications invoice. (initials) _____

NHC Document: MSA - Master Service Agreement - v12.6.21



SERVICE ORDER ADDENDUM

CUSTOMER NAME: THE CITY OF WASCO

NHC SALES: Kaycee Mikeska

PARTNER: Intelisys

SUB AGENT:

QUOTE NUMBER	DATE PREPARED	EXPIRES ON	
7386538701	05/23/2023	6/25/2023	
DESCRIPTION	SERVICE ADDRESS	MRC	NRC
Internet - DIA	746 8TH ST, WASCO, CA 93280	\$679.00	\$0.00
Internet - Broadband	746 8TH ST, WASCO, CA 93280	\$160.00	\$0.00
SD-WAN -	746 8TH ST, WASCO, CA 93280	\$89.90	\$0.00
<i>* Please see the following page for quote details</i>			
Order Total		\$928.90	\$0.00
NHC Document: SOA - Service Order Addendum - v1			



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charles Fivecoat, Chief of Police

DATE: June 6, 2023

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Execute purchase agreements with Sentinel Engineering for the acquisition of Police Department network Infrastructure including Equipment, Configuration, and Installation.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or Designee to execute purchase agreements with Sentinel Engineering for the acquisition of Police Department network infrastructure including equipment, configuration, and installation
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA). It has been determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity that does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

Discussion:

As directed by the City Council, Staff is moving forward with the establishment of a City of Wasco Police Department. A critical component of the new Department is a secure network environment. Staff has engaged Sentinel Engineering to design and implement a secure network for the Department. Municipal Police Department network design must meet State cybersecurity standards. The Wasco PD network is designed to meet or exceed these standards to provide protection from internal and external threats.

The network proposed contains all necessary components to support standard office operations and also specialized applications such as computer-aided dispatch (CAD), records management, State and County data interfaces, etc.

The system is configured to continue operations through extended power outages and off-site backup data storage is included.

The proposed components of the new network are as follows:

Quote	Description	Cost
SVFQ3936	Primary network firewall	\$ 7,974.06
SVFQ3935	Servers, software and support	\$ 76,059.89
SVFQ3937	Switches and access points	\$ 72,286.33
SVFQ3933-A	Cabinets, UPS Backup and PDUs	\$ 32,080.81
Shipping Estimate		\$2,200.00
	Total Estimated Costs	\$ 190,601.09

The above quotations include sales tax but not precise shipping. The actual shipping cost will be a pass-through charge from the vendor but is estimated here. Staff recommends Council approve the Resolution authorizing the City Manager or Designee to execute purchase orders, including actual shipping charges, with Sentinel Engineering for the subject equipment, software, and network services.

Fiscal Impact:

Pursuant to previously approved appropriations, the current Police Department budget has sufficient funding to cover the proposed expenses. No budget action is necessary with the approval of this item.

Attachments:

1. Resolution
2. Purchase Agreement

RESOLUTION NO. 2023 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO FINALIZE AND EXECUTE PURCHASE AGREEMENTS WITH SENTINEL ENGINEERING FOR THE ACQUISITION OF THE WASCO POLICE DEPARTMENT NETWORK INFRASTRUCTURE INCLUDING EQUIPMENT, CONFIGURATION, AND INSTALLATION.

WHEREAS, The City of Wasco is pursuing the formation of a local Police Department, including the establishment of dispatch and case management functions; and

WHEREAS, The Wasco Police Department requires a secure computer network including infrastructure to support computer-aided dispatch and police records administration; and

WHEREAS, Municipal Police Department network design must meet State cybersecurity standards; and

WHEREAS, the Wasco Police Department network designed by Sentinel Engineering will meet or exceed State of California standards to provide protection from internal and external threats.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:

SECTION 1: Authorizes the City Manager or designee to finalize and execute purchase order agreements pursuant to the quotation attached hereto as Exhibit "A" with Sentinel Engineering subject to the final approval of the City Manager.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2023 – was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on June 6, 2023, by the following vote:

COUNCIL MEMBERS:

AYES:

NOES:

ABSTAIN:

ABSENT:

VINCENT MARTINEZ
MAYOR of the City of Wasco

Attest: _____

MONICA FLORES
DEPUTY CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

EXHIBIT "A"



1515 20th St
Bakersfield, CA 93301
Main: 661.616.3333

Return to: orders@sentinel.engineering

QUOTE

Number SVFQ3936

Date May 18, 2023

Sold To

City Of Wasco

Ship To

City Of Wasco

Your Sales Rep

David Comelli

dcomelli@sentinel.engineering

661.616.3530

Phone
Fax

Phone
Fax

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

50% Down

Line	Qty	Description	Unit Price	Ext. Price
1	2		\$3,683.17	\$7,366.34

Shipping charges will be invoiced based on amount billed from manufacture to Sentinel Engineering.

Prices above reflect a 3.75% cash discount. Items will be invoiced at full price if an alternative payment method is used.

SubTotal	\$7,366.34
Tax	\$607.72
Shipping	\$0.00
Total	\$7,974.06

The above described Customer agrees to purchase from Sentinel Engineering (hereafter referred to as Sentinel Engineering) equipment and services in the quantities and models listed above, in accordance with the terms and conditions set forth on this page, the previous page and/or pages.

(1) APPROVALS: The undersigned agrees to all of the terms and conditions set forth herein this agreement, and, in witness hereof, hereby executes this non-cancelable Agreement. The person signing this Agreement for the Customer represents they are authorized to sign on behalf of the Customer described here.

(2) PAYMENT TERMS: NET terms may be applied as stated at the top of the quote. If NET terms are not stated, Sentinel Engineering's standard terms apply.

(3) STANDARD TERMS: 50% of the total purchase price is due prior to commencement of the Project/order. The remainder of the product cost (hardware, software, licenses, maintenance and support) will be due upon the Customer's receipt of the products listed on the attached quote. The remainder of the services cost will be due upon project completion as defined in the approved project scope.

(4) BREACH OF AGREEMENT: Customer and Sentinel Engineering agree that if Customer breaches this agreement by attempting to terminate, cancel or rescind this agreement prior to the delivery of equipment or performance of services, Sentinel Engineering may justifiably withhold delivery of the equipment and services. In such event, the parties agree (a) that it would be impracticable or extremely difficult to fix the actual damage sustained Sentinel Engineering by reason of Customer's breach, (b) that a sum equal to 25% of the entire purchase price shall be presumed to be the amount of damage sustained by Sentinel Engineering by reason of Customer's breach, and (c) that Sentinel Engineering may retain such amount from any deposit held by Sentinel Engineering, as liquidated damages and not as a penalty, to compensate Sentinel Engineering for damages.

(5) EXPIRATION: This quote will expire in 30-days of the date listed above.

Customer Name _____

Signature Date _____

Customer Title _____

Acceptance Signature _____

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF

CUSTOMER INITIALS _____



1515 20th Street
Bakersfield, CA 93301
Main: 661.616.3333

Return to: orders@sentinel.engineering

QUOTE

Number SVFQ3935

Date May 8, 2023

Sold To

City of Wasco
Scott Hurlbert
764 E Street
Wasco, CA 93280

Ship To

City of Wasco
Scott Hurlbert
764 E Street
Wasco, CA 93280

Your Sales Rep

Daniel Morgan
dmorgan@sentinel.engineering
661.616.3334

Phone (661) 910-0996
Fax

Phone (661) 910-0996
Fax

Here is the quote you requested.

Terms

P.O. Number

Ship Via

Line	Qty	Description	Unit Price	Ext. Price
1		Software, Support, Subscriptions		
2	24	SUBSCRIPTION, NUTANIX CLOUD PLATFORM PRO SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE	\$1,677.95	\$40,270.80
3	24	SUBSCRIPTION, (INCLUDED IN NCP) NUTANIX CLOUD INFRASTRUCTURE (NCI) ULTIMATE SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE	\$0.00	\$0.00
4	24	SUBSCRIPTION, (INCLUDED IN NCP) NUTANIX CLOUD MANAGER (NCM) PRO SOFTWARE LICENSE & PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE	\$0.00	\$0.00
5	36	TERM IN MONTHS	\$0.00	\$0.00
6	3	24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE	\$839.85	\$2,519.55
7	36	SUPPORT TERM IN MONTHS	\$0.00	\$0.00
8	3	SERVICE, HCI CLUSTER DEPLOYMENT OR EXPANSION. BASED ON NUMBER OF NODES TO DEPLOY AT A SINGLE SITE.	\$3,521.20	\$10,563.60
9	3	SELECTED REGION FOR SERVICES DELIVERY	\$0.00	\$0.00
10	3	NUTANIX AHV HYPERVISOR	\$0.00	\$0.00
11		SubTotal		\$53,353.95
12		Hardware		
13	3	NX-1175S-G8, 1 NODE; 1X INTEL XEON- SILVER 4309Y PROCESSOR (2.8 GHZ/ 8- CORE/ 105W, ICE LAKE) PER NODE	\$4,480.52	\$13,441.56
14	6	64GB MEMORY MODULE (3200MHZ DDR4 RDIMM)	\$229.75	\$1,378.50
15	6	6 TB 3.5" HDD	\$259.07	\$1,554.42

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF THIS DOCUMENT.

CUSTOMER INITIALS _____

Line	Qty	Description	Unit Price	Ext. Price
16	6	1.92 TB SSD	\$304.40	\$1,826.40
17	3	SMC 25/10GBE, 2-PORT, NIC (BCM 57414);TRANSCEIVER NOT INCLUDED	\$409.44	\$1,228.32
18	6	600 W POWER SUPPLY UNIT	\$242.55	\$1,455.30
19	6	C13/C14, 10A, 4FT POWER CORD	\$15.16	\$90.96
20		SubTotal		\$20,975.46

Shipping charges will be invoiced based on amount billed from manufacture to Sentinel Engineering.	SubTotal	\$74,329.41
Prices above reflect a 3.75% cash discount. Items will be invoiced at full price if an alternative payment method is used.	Tax	\$1,730.48
	Shipping	\$0.00
	Total	\$76,059.89

The above described Customer agrees to purchase from Sentinel Engineering (hereafter referred to as Sentinel Engineering) equipment and services in the quantities and models listed above, in accordance with the terms and conditions set forth on this page, the previous page and/or pages.

(1) APPROVALS: The undersigned agrees to all of the terms and conditions set forth herein this agreement, and, in witness hereof, hereby executes this non-cancelable Agreement. The person signing this Agreement for the Customer represents they are authorized to sign on behalf of the Customer described here.

(2) PAYMENT TERMS: NET terms may be applied as stated at the top of the quote. If NET terms are not stated, Sentinel Engineering's standard terms apply.

(3) STANDARD TERMS: 50% of the total purchase price is due prior to commencement of the Project/order. The remainder of the product cost (hardware, software, licenses, maintenance and support) will be due upon the Customer's receipt of the products listed on the attached quote. The remainder of the services cost will be due upon project completion as defined in the approved project scope.

(4) BREACH OF AGREEMENT: Customer and Sentinel Engineering agree that if Customer breaches this agreement by attempting to terminate, cancel or rescind this agreement prior to the delivery of equipment or performance of services, Sentinel Engineering may justifiably withhold delivery of the equipment and services. In such event, the parties agree (a) that it would be impracticable or extremely difficult to fix the actual damage sustained Sentinel Engineering by reason of Customer's breach, (b) that a sum equal to 25% of the entire purchase price shall be presumed to be the amount of damage sustained by Sentinel Engineering by reason of Customer's breach, and (c) that Sentinel Engineering may retain such amount from any deposit held by Sentinel Engineering, as liquidated damages and not as a penalty, to compensate Sentinel Engineering for damages.

(5) EXPIRATION: This quote will expire in 30-days of the date listed above.

Customer Name _____	Signature Date _____
Customer Title _____	Acceptance Signature _____

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF THIS DOCUMENT.

CUSTOMER INITIALS _____



1515 20th St
Bakersfield, CA 93301
Main: 661.616.3333

Return to: orders@sentinel.engineering

QUOTE

Number SVFQ3937
Date May 19, 2023

Sold To

City Of Wasco

Ship To

City Of Wasco

Your Sales Rep

David Comelli
dcomelli@sentinel.engineering
661.616.3530

Phone
Fax

Phone
Fax

Here is the quote you requested.

Terms

50% Down

P.O. Number

Ship Via

Line	Qty	Description	Unit Price	Ext. Price
1		Core Switching		
2	2	Aruba 8360-24XF2C v2 24p 10G SFP/SFP+ 2p 100G QSFP+/28 Front-to-Back 3 Fans 2 AC Bundle US en	\$16,442.84	\$32,885.68
3	2	Aruba 3Y FC NBD Exch HW 836012/16/24pSVC	\$1,396.79	\$2,793.58
4	2	Aruba X414 1U Universal 4-post RM Kit	\$162.86	\$325.72
5	10	Aruba 10GBASE-T SFP+ RJ45 30m Cat6A XCVR	\$993.71	\$9,937.10
6	10	Aruba 1G SFP RJ45 T 100m Cat5e XCVR	\$188.73	\$1,887.30
7	2	Aruba 100G QSFP28 to QSFP28 1m DAC Cable	\$309.14	\$618.28
8	2	Aruba 10G SFP+ LC SR 300m MMF XCVR	\$755.44	\$1,510.88
9	2	Aruba Central 8xxx Switch Foundation 3 year Subscription E-STU	\$2,391.20	\$4,782.40
10	6	Aruba Central AP Foundation 3 year Subscription E-STU	\$202.83	\$1,216.98
11	1	Aruba 10G SFP+ to SFP+ 1m DAC Cable	\$85.14	\$85.14
12		Edge Switching		
13	1	EX3400 48-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-920-AC-AFO Juniper Certified Pre-Owned	\$4,107.84	\$4,107.84
14	1	3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches; Wired Assurance Subscription includes network insights; Includes software updates, upgrades, enhancements on both services	\$1,283.04	\$1,283.04

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF

CUSTOMER INITIALS _____

Line	Qty	Description	Unit Price	Ext. Price
15		Access Point		
16	2	Aruba AP-505 (US) Unified AP	\$539.43	\$1,078.86
17	4	Aruba AP-515 (US) TAA Unified AP	\$1,004.00	\$4,016.00
18	6	AP-MNT-B AP mount bracket individual B	\$18.29	\$109.74
19	4	Aruba 3Y FC NBD Exch AP-515 TAA SVC	\$234.79	\$939.16
20	2	Aruba 3Y FC NBD Exch AP-505 HW SVC	\$21.11	\$42.22

Shipping charges will be invoiced based on amount billed from manufacture to Sentinel Engineering.

Prices above reflect a 3.75% cash discount. Items will be invoiced at full price if an alternative payment method is used.

SubTotal	\$67,619.92
Tax	\$4,666.41
Shipping	\$0.00
Total	\$72,286.33

The above described Customer agrees to purchase from Sentinel Engineering (hereafter referred to as Sentinel Engineering) equipment and services in the quantities and models listed above, in accordance with the terms and conditions set forth on this page, the previous page and/or pages.

(1) APPROVALS: The undersigned agrees to all of the terms and conditions set forth herein this agreement, and, in witness hereof, hereby executes this non-cancelable Agreement. The person signing this Agreement for the Customer represents they are authorized to sign on behalf of the Customer described here.

(2) PAYMENT TERMS: NET terms may be applied as stated at the top of the quote. If NET terms are not stated, Sentinel Engineering's standard terms apply.

(3) STANDARD TERMS: 50% of the total purchase price is due prior to commencement of the Project/order. The remainder of the product cost (hardware, software, licenses, maintenance and support) will be due upon the Customer's receipt of the products listed on the attached quote. The remainder of the services cost will be due upon project completion as defined in the approved project scope.

(4) BREACH OF AGREEMENT: Customer and Sentinel Engineering agree that if Customer breaches this agreement by attempting to terminate, cancel or rescind this agreement prior to the delivery of equipment or performance of services, Sentinel Engineering may justifiably withhold delivery of the equipment and services. In such event, the parties agree (a) that it would be impracticable or extremely difficult to fix the actual damage sustained Sentinel Engineering by reason of Customer's breach, (b) that a sum equal to 25% of the entire purchase price shall be presumed to be the amount of damage sustained by Sentinel Engineering by reason of Customer's breach, and (c) that Sentinel Engineering may retain such amount from any deposit held by Sentinel Engineering, as liquidated damages and not as a penalty, to compensate Sentinel Engineering for damages.

(5) EXPIRATION: This quote will expire in 30-days of the date listed above.

Customer Name _____

Signature Date _____

Customer Title _____

Acceptance Signature _____

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF

CUSTOMER INITIALS _____



1515 20th Street
Bakersfield, CA 93301
Main: 661.616.3333

Return to: orders@sentinel.engineering

QUOTE

Number SVFQ3933-A

Date May 30, 2023

Sold To

City of Wasco
Scott Hurlbert
764 E Street
Wasco, CA 93280

Ship To

City of Wasco
Scott Hurlbert
764 E Street
Wasco, CA 93280

Your Sales Rep

Daniel Morgan
dmorgan@sentinel.engineering
661.616.3334

Phone (661) 910-0996
Fax

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Here is the quote you requested.

Terms

P.O. Number

Ship Via

Line	Qty	Description	Unit Price	Ext. Price
1		Option 2: Two UPSs per Rack (and 2 empty racks)		
2	4	NetShelter SX 42U 600mm Wide x 1070mm Deep Enclosure with Sides Black	\$2,148.83	\$8,595.32
3	4	Smart-UPS X, Line Interactive, 3kVA, Rack/tower convertible 2U, 120V, 3x 5-15R+3x 5-20R+1x L5-30R NEMA, Network card, Extended runtime	\$3,193.51	\$12,774.04
4	4	Rack PDU 2G, Switched, ZeroU, 30A, 100-120V, (24) 5-20R	\$1,549.80	\$6,199.20
5	1	APC Temperature & Humidity Sensor	\$204.01	\$204.01
6		SubTotal		\$27,772.57

Prices above reflect a 3.5% cash discount. Items will be invoiced at full price if an alternative payment method is used.

Please contact me if I can be of further assistance.

Subtotal	\$27,772.57
Sales Tax	\$2,291.24
Shipping	\$2,017.00
Total	\$32,080.81

THIS QUOTE IS BOUND BY THE ATTACHED TERMS AND CONDITIONS ON THE LAST PAGE. PLEASE REVIEW THE FINAL PAGE OF THIS DOCUMENT.

CUSTOMER INITIALS _____

The above described Customer agrees to purchase from Sentinel Engineering (hereafter referred to as Sentinel Engineering) equipment and services in the quantities and models listed above, in accordance with the terms and conditions set forth on this page, the previous page and/or pages.

(1) APPROVALS: The undersigned agrees to all of the terms and conditions set forth herein this agreement, and, in witness hereof, hereby executes this non-cancelable Agreement. The person signing this Agreement for the Customer represents they are authorized to sign on behalf of the Customer described here.

(2) PAYMENT TERMS: NET terms may be applied as stated at the top of the quote. If NET terms are not stated, Sentinel Engineering's standard terms apply.

(3) STANDARD TERMS: 50% of the total purchase price is due prior to commencement of the Project/order. The remainder of the product cost (hardware, software, licenses, maintenance and support) will be due upon the Customer's receipt of the products listed on the attached quote. The remainder of the services cost will be due upon project completion as defined in the approved project scope.

(4) BREACH OF AGREEMENT: Customer and Sentinel Engineering agree that if Customer breaches this agreement by attempting to terminate, cancel or rescind this agreement prior to the delivery of equipment or performance of services, Sentinel Engineering may justifiably withhold delivery of the equipment and services. In such event, the parties agree (a) that it would be impracticable or extremely difficult to fix the actual damage sustained Sentinel Engineering by reason of Customer's breach, (b) that a sum equal to 25% of the entire purchase price shall be presumed to be the amount of damage sustained by Sentinel

Customer Name _____

Customer Title _____

Signature Date _____

Acceptance Signature _____

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CUSTOMER INITIALS _____