



City Council Regular Meeting
AGENDA

Civic Center Council Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482
May 15, 2019 - 6:00 PM

1 ROLL CALL

2 PLEDGE OF ALLEGIANCE

3 PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

- 3.a. [Proclamation Recognizing May 12th – 18th as Police Week in the City of Ukiah.](#)

Recommended Action: Issue Proclamation.

[Attachment 1 - 2019 Police Week](#)

- 3.b. [Presentation of the PFM Group on an Update to the City Council on the City's Investment Portfolio.](#)

Recommended Action: Receive a presentation from PFM Asset Management LLC (PFM) on the City's investment portfolio.

[None](#)

4 PETITIONS AND COMMUNICATIONS

5 APPROVAL OF MINUTES

- 5.a. [Approval of the May 1, 2019, Budget Workshop and Regular Meeting Minutes.](#)

Recommended Action: Approve the Minutes of May 1, 2019, Budget Workshop and Regular Meeting, as submitted.

[Attachment 1 - Draft Minutes for May 1, 2019](#)

6 RIGHT TO APPEAL DECISION

Persons who are dissatisfied with a decision of the City Council may have the right to a review of that decision by a court. The City has adopted Section 1094.6 of the California Code of Civil Procedure, which generally limits to ninety days (90) the time within which the decision of the City Boards and Agencies may be judicially challenged.

7 CONSENT CALENDAR

The following items listed are considered routine and will be enacted by a single motion and roll call vote by the City Council. Items may be removed from the Consent Calendar upon request of a Councilmember or a citizen in which event the item will be considered at the completion of all other items on the agenda. The motion by the City Council on the Consent Calendar will approve and make findings in accordance with Administrative Staff and/or Planning Commission recommendations.

7.a. [Report of Disbursements for the Month of April 2019.](#)

Recommended Action: Approve the Report of Disbursements for the month of April 2019.

[Attachment 1 - April 2019 Summary of Disbursements](#)

[Attachment 2 - Account Codes for Reference](#)

[Attachment 3 - Object Codes for Reference](#)

[Attachment 4 - April 2019 Disbursement Detail](#)

7.b. [Adoption of Resolution to Extend the Declaration of a Local Emergency Related to the 2019 Winter Storm Event.](#)

Recommended Action: Adopt Resolution to extend the declaration of a Local Emergency related to the 2019 Winter Storm Events.

[Attachment 1 - Local Emergency City of Ukiah](#)

[Attachment 2 - Local Emergency City of Ukiah](#)

[Attachment 3 - Local Emergency City of Ukiah](#)

[Attachment 4 - Local Emergency City of Ukiah](#)

[Attachment 5 - Local Emergency City of Ukiah](#)

[Attachment 6 - Local Emergency City of Ukiah](#)

[Attachment 7 - Local Emergency City of Ukiah](#)

7.c. [Report of Contract Amendment with Johnson Controls for Fire System Maintenance at the Civic Center.](#)

Recommended Action: Receive report regarding a contract amendment with Johnson Controls for Fire System Maintenance at the Civic Center.

[Attachment 1- Contract \(COU No. 1516-192\)](#)

[Attachment 2 - Contract Amendment](#)

7.d. [Adoption of Resolution Making Reappointment of Megan Parker Prout to the Paths, Open Space, and Creeks Commission.](#)

Recommended Action: Adopt resolution reappointing Megan Parker Prout to the Paths, Open Space, and Creeks Commission (POSCC).

[Attachment 1 - Policy Resolution](#)

[Attachment 2 - Application](#)

[Attachment 3 - Nomination](#)

[Attachment 4 - Proposed Resolution](#)

7.e. [Approve Rejection of Bids for Converting an Existing Avgas Storage Container to Jet A Storage.](#)

Recommended Action: Approve Staff's Recommendation to Reject all Bid for Converting an Existing Avgas Storage Container to Jet A Storage .

[Attachment 1 - SPEC E37690](#)

[Attachment 2 - Bid Tab - E37690](#)

- 7.f. [Approval of Execution of Contract Amendment No. 1 to the Agreement with Community Development Services in an Amount not to Exceed \\$10,000 for Additional CDBG Business Assistance Loan Underwriting Services; and Approve Corresponding Budget Amendment.](#)
Recommended Action: Approve execution of contract amendment No. 1 to the agreement with Community Development Services in an amount not to exceed \$10,000 for additional CDBG Business Assistance loan underwriting services; and approve corresponding budget amendment.
[Attachment 1 - COU No. 1718-155 - Community Development Services - Loan Underwriting](#)
[Attachment 2- Amendment 1 Draft](#)
- 7.g. [Approve Amendment No. 2 of Contract No. 1516-155 with Evergreen Job and Safety Training, Inc.](#)
Recommended Action: Approve Amendment No. 2 of Contract No. 1516-155 with Evergreen Job and Safety Training, Inc. to extend through June 2019 - the end of this fiscal year 18-19, in the amount of \$5,183.03 for a new revised total of \$105,692.49.
[Attachment 1 - Contract No. 1516-155 & Attachments](#)
[Attachment 2 - Amendment 1 - COU No. 1516-155](#)
[Attachment 3 - DRAFT Amendment 2 - COU No. 1516-155](#)
- 7.h. [Award Contract for Specification No. 18-06 Gutter and Downspout Replacement at the Civic Center Annex to Ferranti Construction Inc. in the Amount of \\$197,070.18, and approve corresponding budget amendment.](#)
Recommended Action: Award contract for Specification No. 18-06 Gutter and Downspout Replacement at the Civic Center Annex to Ferranti Construction, Inc. in the amount of \$197,070.18, and approve budget amendment.
[Attachment 1 - Spec 18-06 including Addenda](#)
[Attachment 2 - Contractor Sign-In Sheet - Pre-Bid Meeting](#)
[Attachment 3 - Ferranti Bid](#)
- 7.i. [Approval of Budget Amendments to Fund 305 - Riverside Park Fund, and Fund 315 - Advanced Planning Fund.](#)
Recommended Action: Approve budget amendments to Fund 305 - Riverside Park Fund, and Fund 315 - Advanced Planning Fund.
[None](#)

8 AUDIENCE COMMENTS ON NON-AGENDA ITEMS

The City Council welcomes input from the audience. If there is a matter of business on the agenda that you are interested in, you may address the Council when this matter is considered. If you wish to speak on a matter that is not on this agenda, you may do so at this time. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments in which the subject is not listed on the agenda.

9 COUNCIL REPORTS

10 CITY MANAGER/CITY CLERK REPORTS

11 PUBLIC HEARINGS (6:15 PM)

12 UNFINISHED BUSINESS

- 12.a. Update on emergency repair of Backwash Basins at Water Treatment Plant and determine that emergency conditions continue to require the repair of the backwash basins.
Recommended Action: Determine that emergency conditions continue to require the repair of the backwash basins without competitive bidding.
Attachment 1 - Resolution 2019-19
- 12.b. Consideration of Awarding Bid to CAL INC for the Demolition and Removal of Two (2) Dilapidated Buildings, One (1) at 506 Park Boulevard and One (1) at 1970 West Standley Street in the Amount of \$36,777.36, and Approval of Corresponding Budget Amendment.
Recommended Action: Award the bid for demolition and removal of two (2) buildings to CAL INC in the amount of \$36,777.36, and approve corresponding budget amendment.
Attachment 1 - Request for Bid
Attachment 2 - CAL INC Bid
Attachment 3 - CEQA NOE
- 12.c. Award of Contract for Gobbi Street Underground District No. 3, Specification No. 19-03 to Team Ghilotti in the Amount of \$2,175,711.68, and Approve Budget Amendment.
Recommended Action: Award of contract for Gobbi Street Underground District No. 3, Specification No. 19-03 to Team Ghilotti in the amount of \$2,175,711.68, and approve budget amendment. (EUD).
Attachment 1 - Bid Results - Spec 19-03 Gobbi Street Undergrounding Project
Attachment 2 - Team Ghilotti Bid

13 NEW BUSINESS

- 13.a. Receive Updates on City Council Committee and Ad Hoc Assignments and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad hoc(s).
Recommended Action: Receive report(s). The Council may also consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).
Attachment 1 - 2019 City Council Special Assignments & Ad Hocs

14 CLOSED SESSION – CLOSED SESSION MAY BE HELD AT ANY TIME DURING THE MEETING.

- 14.a. Conference With Legal Counsel—Anticipated Litigation
(Government Code Section 54956.9(d))
A. Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: (Number of potential cases: 1.)
B. Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (Number of potential cases: 1)
Recommended Action: Confer in Closed Session
- 14.b. Conference with Legal Counsel – Existing Litigation
(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUk-CVPT-2018-70200

Recommended Action: Confer in Closed Session

14.c. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 157-050-03, 157-060-02, 157-050-04, 157-050-03, 157-030-02, 157-050-01, 157-050-02, 157-050-10, 157-050-09, 157-070-01, 157-070-02, 003-190-01

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Dave Hull and Ric Piffero

Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

14.d. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 003-040-77; 003-040-78; 003-040-79

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Shapiro/Danco

Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

14.e. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 002-273-19-00 and 002-273-30-00

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Bank of America

Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

14.f. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 002-192-14-00 (280 E. Standley)

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Onetogether Solutions

Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

15 ADJOURNMENT

Please be advised that the City needs to be notified 72 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. The City complies with ADA

requirements and will attempt to reasonably accommodate individuals with disabilities upon request. Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection at the front counter at the Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA 95482, during normal business hours, Monday through Friday, 8:00 am to 5:00 pm.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the bulletin board at the main entrance of the City of Ukiah City Hall, located at 300 Seminary Avenue, Ukiah, California, not less than 72 hours prior to the meeting set forth on this agenda.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Proclamation Recognizing May 12th – 18th as Police Week in the City of Ukiah.

DEPARTMENT: Police

PREPARED BY: Justin Wyatt

ATTACHMENTS:

[Attachment 1_2019 Police Week.pdf](#)

Summary: The City Council will consider issuing a proclamation recognizing May 12th through the 18th as Police Week in the City of Ukiah.

Background: In 1962 President John F. Kennedy signed a bill into law designating May 15th of each year as Peace Officers' Memorial Day, and the week in which it falls as Police Week. Each year during Police Week, communities across the United States hold memorial services in tribute to the more than 21,000 law enforcement officers who have made the supreme sacrifice for their communities.

There are currently 21,910 names engraved on the walls of the National Law Enforcement Officers Memorial in Washington D.C., including the names of local law enforcement officers killed in the line of duty. There were 158 law enforcement officers killed in the United States in 2018, and thus far in 2019, forty officers have lost their lives while serving their communities.

Discussion: Currently more than 900,000 law enforcement officers proudly serve their communities across the nation, including the dedicated officers of the Ukiah Police Department and in Mendocino County.

RECOMMENDED ACTION: Issue Proclamation.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH:

Approved: _____


Sage Sangiacomo, City Manager

To honor fallen officers, the 38th Annual National Peace Officers Memorial Service will be held May 15th at the U.S. Capitol, in Washington D.C. This day is designated as Peace Officers' Memorial Day in recognition of the fallen officers and their families, and U.S. flags should be flown at half-staff. The proclamation recognizing May 12th through May 18th as Police Week in Ukiah is provided as Attachment 1.

PROCLAMATION

RECOGNIZING MAY 12 – 18, 2019 AS POLICE WEEK IN THE CITY OF UKIAH

WHEREAS, in 1962 President John F. Kennedy signed a bill into law designating May 15th of each year as Peace Officers’ Memorial Day, and the week in which it falls as Police Week; and

WHEREAS, each year during Police Week, communities across the United States hold memorial services in tribute to the more than 21,000 law enforcement officers who have made the supreme sacrifice for their communities; and

WHEREAS, there are currently more than 900,000 law enforcement officers proudly serving their communities across the nation, including the dedicated officers of the Ukiah Police Department and in Mendocino County; and

WHEREAS, there are currently 21,910 names engraved on the walls of the National Law Enforcement Officers Memorial in Washington DC, including the names of local law enforcement officers killed in the line of duty; and

WHEREAS, there were 158 law enforcement officers killed in the United States in 2018, and thus far in 2019 forty officers have lost their lives while serving their communities; and

WHEREAS, to honor fallen officers, the 38th Annual National Peace Officers Memorial Service will be held May 15th at the U.S. Capitol, in Washington D.C.; and

WHEREAS, May 15th is designated as Peace Officers’ Memorial Day in recognition of the fallen officers and their families, and U.S. flags should be flown at half-staff.

NOW, THEREFORE, that the City Council of the City of Ukiah hereby proclaims the week of May 12th through May 18th, 2019, as

Police Week in the City of Ukiah

And publicly salutes the service of law enforcement officers in our community and across the nation.

Signed and sealed, this 15th day of May, in the year Two Thousand Nineteen.

Maureen Mulheren, Mayor



AGENDA SUMMARY REPORT

SUBJECT: Presentation of the PFM Group on an Update to the City Council on the City's Investment Portfolio.

DEPARTMENT: Finance

PREPARED BY: Daniel Buffalo

ATTACHMENTS:

None

Summary: Council will receive a presentation from PFM Asset Management LLC (PFM) on the City's investment portfolio.

Background: The City of Ukiah contracts with PFM Asset Management LLC (PFM), an independent investment advisor, to manage the investment of the City's funds. PFM completes an annual review of the City's Statement of Investment Policy to ensure the Policy is in compliance with the sections of the California Government Code ("Code") that govern the investment of public funds.

Each year, PFM meets with the Investment Oversight Committee - which includes the City Manager, Director of Finance, a City Councilmember, a public member, and the City Treasurer – to review and discuss the City's portfolio.

Discussion: Council will receive a presentation from PFM on the City's investments.

RECOMMENDED ACTION: Receive a presentation from PFM Asset Management LLC (PFM) on the City's investment portfolio.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Approval of the May 1, 2019, Budget Workshop and Regular Meeting Minutes.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Draft Minutes for May 1, 2019](#)

Summary: Council will consider approving the Minutes of May 1, 2019, Budget Workshop and Regular Meeting (Attachment 1).

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of May 1, 2019, Budget Workshop and Regular Meeting, as submitted.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

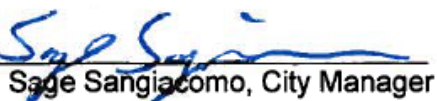
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
May 1, 2019
6:00 p.m.**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

Ukiah City Council met at a Regular Meeting on May 1, 2019, having been legally noticed on April 26, 2019. Mayor Mulheren called the meeting to order at 6:03 p.m. Roll was taken with the following **Councilmembers Present:** Juan V. Orozco, Jim O. Brown, Stephen G. Scalmanini, Douglas F. Crane, and Maureen Mulheren. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney (*arriving at 6:07 p.m.*); and Kristine Lawler, City Clerk.

MAYOR MULHEREN PRESIDING.

The Pledge of Allegiance was led by Mayor Mulheren.

URGENCY ITEM

Presenter: Sage Sangiacomo, City Manager.

Motion/Second: Crane/Brown to accept the urgency item due to timelines and place as agenda item 13e. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Presentation and Discussion of the Third Quarter Financial Report for the City of Ukiah

Presenter: Dan Buffalo, Finance Director.

Presentation was received.

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

a. Minutes of April 17, 2019, Budget Workshop and Regular Meeting.

Motion/Second: Brown/Crane to approve Minutes of April 17, 2019, a Budget Workshop and a Regular Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

- a. Consideration of Approving Five Landmark Tree Nominations for Landmark Tree Status – *Community Services.*

- b. Council Approval of a Budget Amendment to Complete the Balance of Expenditures Necessary to Close Out the National Oceanic and Atmospheric Administration National Geodetic Survey Grant – *Community Services*.
- c. Approve Change Order to Purchase Order 45968 Issued to Redwood Ford in the Amount of \$13,147.75 to Add a Van Box to the Cutaway Cab and Chassis for the Camera Truck – *Water Resources*.
- d. Renewal of an Agreement (*COU No. 1819-210*) between the City of Ukiah and the Pub for the Ukiah Sports Complex Concession Services – *Community Services*.
- e. Adoption of Resolution (*2019-20*) to Extend the Declaration of a Local Emergency Related to the 2019 Winter Storm Event – *Community Services*.

Motion/Second: Crane/Orozco to approve Consent Calendar Items 7a-7e, as submitted. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

8. **AUDIENCE COMMENTS ON NON-AGENDA ITEMS**

No public comment was received.

9. **COUNCIL REPORTS**

Presenter: Mayor Mulheren.

10. **CITY MANAGER/CITY CLERK REPORTS**

Presenter: Sage Sangiacomo, City Manager.

City Manager Sangiacomo informed the Council that per resolution 2018-45 (legislative policy) a letter to Governor Gavin Newsom regarding funding for vegetation management along the North Coast Railroad Authority corridor, would be given to the Mayor for consideration and possible signature.

11. **PUBLIC HEARINGS (6:15 PM)**

12. **UNFINISHED BUSINESS**

a. **Discussion of Whether the City Should Authorize and Regulate Cannabis Special Events within the City Limits.**

Presenters: Darcy Vaughn, Assistant City Attorney and Tami Bartolomei, Community Services Administrator.

Public Comment: Hrant Ekmekjian.

Motion/Second: Crane/Scalmanini to appoint Mayor Mulheren and Councilmember Brown to serve on an ad hoc for cannabis events. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

b. **Consideration of a Financial Contribution and Corresponding Budget Amendment in the Amount of \$50,000 to the Inland Water and Power Commission for a Feasibility Study of a Potential Licensing Proposal and Other Related Costs for the Potter Valley Project.**

Presenter: Sean White, Water Resources Director.

Motion/Second: Brown/Crane to approve budget amendment and Deposit \$50,000 with Inland Water and Power Commission (IWPC) for a feasibility study of a potential licensing proposal for the Potter Valley Project and other related costs, on the condition that all five members of the IWPC also contribute equal amounts. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

c. Approve Plans and Specifications for Northwestern Pacific Rail Trail, Phase 2, Specification No. 17-12 and Direct Staff to Advertise for Bids.

Presenter: Tim Eriksen, Public Works Director / City Engineer.

Motion/Second: Brown/Scalmanini to approve Plans and Specifications for Northwestern Pacific Rail Trail, Phase 2, Specification No. 17-12 and Direct Staff to Advertise for Bids. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

d. Approve Plans and Specifications for Northwestern Pacific Rail Trail, Phase 3, Specification No. 18-04 and Direct Staff to Advertise for Bids.

Presenter: Tim Eriksen, Public Works Director / City Engineer.

Motion/Second: Brown/Scalmanini to approve Plans and Specifications for Northwestern Pacific Rail Trail, Phase 3, Specification No. 18-04 and Direct Staff to Advertise for Bids. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

13. NEW BUSINESS

a. Approval of Plans and Specifications for the 2019 Street Rehabilitation Project and Authorize Staff to Issue Bids for Specification No. 19-08.

Presenter: Tim Eriksen, Public Works Director / City Engineer.

Motion/Second: Crane/Scalmanini to approve Plans and Specifications for the 2019 Street Rehabilitation Project and authorize Staff to issue bids for Specification No. 19-08. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

Mayor Direction for Staff to look at crosswalks and see if they can be added to bid.

b. Adoption of Resolution Supporting Draft Master Plan and Environmental Assessment for Lake Mendocino and Coyote Valley Dam, and Authorization for Mayor to Execute Corresponding Letter to Congressman Huffman.

Presenters: Mayor Mulheren and Sage Sangiacomo, City Manager.

Motion/Second: Brown/Crane to adopt resolution (2019-21) supporting the Draft Master Plan and Environmental the corresponding letter to Congressman Huffman. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

c. Consideration of and Authorization for the Mayor to Sign a Letter of Support for AB 437, the Move-in Loan Program.

Presenter: Craig Schlatter, Community Development Director.

Motion/Second: Crane/Orozco to authorize the Mayor to sign a letter of support to Assemblymember Jim Wood for AB 437, the Move-in Loan Program. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

d. Receive Updates on City Council Committee and Ad Hoc Assignments and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad hoc(s).

Presenters: Mayor Mulheren and Various Councilmembers.

Motion/Second: Crane/Brown for Councilmembers Scalmanini and Orozco to serve on a Street Construction Related ADA Compliance ad hoc. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

Staff Comment: Sean White, Water Resources Director.

Motion/Second: Crane/Scalmanini for Vice Mayor Crane and Councilmember Brown to serve on an Upper Russian River Water Discussions ad hoc. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

e. Urgency Item to Review Emergency Repair of Backwash Basins at Water Treatment Plant.

Presenter: Sean White, Water Resources Director.

Motion/Second: Brown/Crane to determine that emergency conditions continue to require the repair of the backwash basins without competitive bidding. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 7:55 P.M.

14. CLOSED SESSION

a. Conference With Legal Counsel—Anticipated Litigation

(Government Code Section 54956.9(d))

A. Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: (Number of potential cases: 1.)

B. Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (Number of potential cases: 1)

b. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: *Vichy Springs Resort v. City of Ukiah, Et Al*; Case No. SCUK-CVPT-2018-70200

c. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 157-050-03, 157-060-02, 157-050-04, 157-050-03, 157-030-02, 157-050-01, 157-050-02, 157-050-10, 157-050-09, 157-070-01, 157-070-02, 003-190-01

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Dave Hull and Ric Piffero

Under Negotiation: Price & Terms of Payment

d. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 003-040-77; 003-040-78; 003-040-79

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Shapiro/Danco

Under Negotiation: Price & Terms of Payment

e. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 002-273-19-00 and 002-273-30-00

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Bank of America

Under Negotiation: Price & Terms of Payment

f. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 002-192-14-00 (280 E. Standley)

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Onetogogether Solutions

Under Negotiation: Price & Terms of Payment

No report out was received.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 8:05 p.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of April 2019.

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

[Attachment 1 - April 2019 Summary of Disbursements](#)

[Attachment 2 - Account Codes for Reference](#)

[Attachment 3 - Object Codes for Reference](#)

[Attachment 4 - April 2019 Disbursement Detail](#)

Summary: The Council will review and approve the Report of Disbursements for the month of April 2019.

Background: Payments made during the month of April 2019 are summarized on the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3032174-3032268; 3032269-3032364; 3032365-3032475; 3032476-3032606

Accounts Payable Wire Transfers: N/A

Payroll Check Numbers: 506961-506979; 506980-507011

Payroll Manual Check Numbers: 506959, 506960

Direct Deposit Numbers: 92427-92643; 92644-92854

Manual Direct Deposit Numbers: N/A

RECOMMENDED ACTION: Approve the Report of Disbursements for the month of April 2019.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

Void Check Numbers: 3032081, 3032268, 3032163, 3032332, 3032188, 3032361, 3032604, 3032602, 3032606, 3032494, 3032599, 3031699

Void Direct Deposit Numbers: N/A

Discussion: This report is submitted in accordance with Ukiah City Code Division 1, Chapter 7, Article 1.

Attachment #1: April 2019 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: April 2019 Disbursement Detail

**CITY OF UKIAH
REPORT OF DISBURSEMENTS
REGISTER OF PAYROLL AND DEMAND PAYMENTS
FOR THE MONTH OF APRIL**

Attachment 1

FUNDS:

100	General Fund	\$390,446.46	700	Sanitary Disposal Site Fund	\$5,197.99
105	Measure S General Fund		701	Landfill Corrective Fund	
110	Special General Fund		702	Disposal Closure Reserve Fund	
120	Streets Capital Improvement		704	Post Closure Fund - Solid Waste	\$0.00
201	Worker's Comp Fund	\$251,378.96	720	Golf Fund	\$1,390.07
202	Liability Fund		730	Conference Center Fund	\$27,122.80
203	Garage Fund	\$9,916.26	750	Visit Ukiah	\$2,602.60
204	Purchasing Fund	\$2,062.16	777	Airport Fund	\$10,997.77
205	Billing & Collections Fund	\$16,106.08	778	Airport Capital Improvement Fund	\$7,199.75
206	Public Safety Dispatch Fund	\$21,117.57	779	Special Aviation Fund	\$14,894.09
207	Payroll Posting Fund	\$260,503.57	800	Electric Fund	\$1,276,490.92
208	Building Maintenance/Corp Yard Fund	\$22,777.35	801	Electric Capital Reserve Fund	\$33,825.12
209	IT Fund	\$18,529.77	803	Lake Mendocino Bond Reserve	
220	Equipment Reserve Fund		805	Street Lighting Fund	\$9,086.50
249	City Housing Bond Program	\$100,000.00	806	Public Benefits Fund	\$20,426.93
250	Special Revenue Fund	\$132.22	820	Water Fund	\$49,051.16
251	Special Projects Reserve Fund		822	Water Capital Improvement Fund	
253	CITY PROP 172	\$14,696.48	830	Recycled Water Fund	\$571,548.20
300	Park Development Fund				
301	Anton Stadium Fund	\$0.00	840	City/District Sewer Fund	\$238,381.09
302	Observatory Park Fund	\$710.00	841	Sewer Contruction Fund	
304	Swimming Pool Fund	\$0.00	843	Sewer Capital Fund	
305	Riverside Park Fund	\$0.00	900	Special Deposit Trust	\$10,592.60
306	Skate Park Fund	\$0.00	901	General Service (Accts Recv)	\$2,490.57
310	Museum Grants		902	U.S.W. Billing & Collection	\$65,005.62
311	Alex Rorbaugh Recreation Center Fund	\$3,761.56	903	Public Safety - AB 109	\$0.00
312	Downtown Business Improvement Fund	\$4,404.28	905	Federal Emergency Shelter Grant	
313	LMHF Housing Asset Fund		905	Mendocino Emergency Service Authority	
314	Winter Special Events		911	Russian River Watershed Association	\$43,155.84
500	2106 Gas Tax Fund		915	UVFD	\$8,005.92
501	2107 Gas Tax Fund		916	UVFD PROP 172	\$14,696.51
503	2105 Gas Tax Fund		917	UVFD Measure B	
505	Signalization Fund		918	UVFD Mitigation	\$1,361.79
506	Bridge Fund		940	Sanitation District Special Fund	\$8,168.51
507	1998 STIP Augmentation Fund		943	Sanitation District Capital Improvement Fund	
508	SB325 Reimbursement Fund		952	REDIP Sewer Enterprise Fund	
509	S.T.P. Fund		960	Community Redevelopment Agency	
510	Trans-Traffic Congest Relief Fund		961	RDA Housing Pass-Through	
511	Rail Trail Fund	\$39,091.44	962	Redevelopment Housing Fund	
600	Community Development Block Grant		963	Housing Debt	
601	EDBG 94-333 Revolving Loan		964	RDA Capital Pass-Through	
602	Community Development Fund		965	Redevelopment Capital Improvement Fund	
603	08-HOME-4688		966	Redevelopment Debt Service	\$123,740.00
604	CDBG Grant 09-STBG-6417		967	Housing Bond Proceeds	
605	11-HOME-7654 Fund	\$0.00	968	Non-Housing Bond Proceeds	
606	CDBG Grant 10-EDEF-7261		969	RDA Obligation Retirement Fund	
607	Prop 84 Grant Fund		844/944	Sewer Capital Projects Fund	\$87,281.65
609	13-CDBG-8940				
610	City RDA Projects Fund				
630	Asset Seizure Fund				
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)	\$1,000.00		Retainage Withheld	\$34,580.70
634	Federal Asset Seizure Grants		611	CDBG 16-CDBG-11147	\$10,851.25
635	SUP Law Enforcement Service Fund				
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police	\$0.00			
640	Parking District Fund	\$1,465.25			
691	Museum Fund	\$5,122.89			

PAYROLL CHECK NUMBERS: 506961-506979

DIRECT DEPOSIT NUMBERS: 92427-92643

PAYROLL PERIOD: 3/24/19-4/6/19

PAYROLL CHECK NUMBERS: 506980-507011

DIRECT DEPOSIT NUMBERS: 92644-92854

PAYROLL PERIOD: 4/7/19-4/20/19

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS:

3032081, 3032268, 3032163, 3032332, 3032188, 3032361,
3032604, 3032602, 3032606, 3032494, 3032599, 3031699

MANUAL CHECK NUMBERS:

506959, 506960

WIRE TRANSFER NUMBERS:

N/A

TOTAL DEMAND PAYMENTS- A/P CHECKS \$3,841,368.25

TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$83.00

TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$890,056.31

TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$568,680.32

* vendor name(if applicable)

TOTAL PAYMENTS

\$5,300,187.88

CERTIFICATION OF CITY CLERK

This register of Payroll and Demand Payments was duly approved by the City Council on _____.

City Clerk

APPROVAL OF CITY MANAGER

I have examined this Register and approve same.

CERTIFICATION OF DIRECTOR OF FINANCE

I have audited this Register and approve for accuracy and available funds.

City Manager

Director of Finance

Account Code Summary

Attachment 2

10000000	General Fund	20526430	Electric Department - Meter Readers
10010000	City Council	20620231	Ukiah Dispatch
10011100	City Clerk	20620232	Ft Bragg Dispatch
10011300	Elections	20700000	Payroll Posting Fund
10012100	City Manager	20822500	Building Maintenance
10012200	Administrative Support	20824300	Corporation Yard
10012400	Miscellaneous General Government	20922900	IT Fund
10013400	Finance Department	22013300	FA Replace - Finance UB
10014000	City Attorney	22020200	FA Replace - Police Operations
10015100	Treasury Management	22021210	FA Replace - Fire Administration
10016100	Human Resources	22022900	FA Replace - Information Technology
10017100	Economic Development	22024100	FA Replace - Garage
10018000	Community Outreach	22024220	FA Replace - Streets
10020217	Animal Control	22024413	FA Replace - Water Distribution Cap
10022100	Parks	22024414	FA Replace - Water Distribution O&M
10022300	Aquatics	22024421	FA Replace - City Wastewater
10022800	Recreation	25024210	Engineering Reserve
10022810	Recreation Administration	25024300	Corporation Yard Reserve
10022821	Adult Basketball	25122900	CIP - IT
10022822	Adult Softball	25123100	CIP - Planning
10022824	Co-Ed Volleyball	25124210	CIP - Engineering
10022831	Youth Basketball	25124220	CIP - Streets
10022832	Youth Softball	25124410	CIP - Water
10022840	Day Camp	25124421	CIP - City Wastewater
10022850	Classes & Clinics	25126410	CIP - Electric
10022860	Special Activities	30022200	Park Development
10023100	Community Planning	30122210	Anton Stadium
10023320	Building Inspection	30222220	Observatory Park
10024210	Engineering	30522250	Riverside Park
10024214	Traffic Signals	30622260	Skate Park
10024620	Streets	30822280	Project Planning
10024224	Storm Drains	31022700	Museum Grant
10514000	Police - City Attorney	31122000	Alex Rorabaugh Recreation Center
10520210	Patrol	31217100	Downtown Business Improvement District
10520214	Police Reserves	50524210	Engineering - Signalization Fund
10520216	COPS Grant	50624210	Capital Engineering
10520218	Police - CSO	50824210	SB325 - Engineering
10520224	Police - Major Crimes Task Force	50824220	SB325 - Streets
10521210	Fire Administration	50924210	STP - Engineering
10521312	Fire Volunteer Station	50924220	STP - Streets
20112400	Worker's Compensation Fund	51024220	Trans - Traffic Slurry Seal
20212400	Liability Fund	510X9999	Trans -Traffic Project
20324100	Garage Fund	60217441	Grant - CDBG 602
20413500	Purchasing Fund	60317442	Grant - HOME 603
20513300	Billing and Collections	60417441	Grant - CDBG 604
20514000	Billing and Collections - City Attorney	60517442	Grant - HOME 605
20524412	Water Department - Meter Readers	60517461	First Time Homebuyer Program

Account Code Summary

Attachment 2

60517462	FTHB Activity Delivery	80026130	Electric Substation
60517467	FTHB - PIR	80026140	Reimbursable Work for Others
60600000	CDBG Grant 10-EDEF-7261 Fund	80026200	Electric Metering
60617441	Grant - CDBG 606	80026300	Electric Generation
60617451	General Administration	80026312	Mendocino Hydro
60617452	AD ED Direct Financial Assistance	80026330	Hydro Electric
60617453	ED Direct Financial Assistance	80026400	Electric Administration
60717443	Grant Prop 84	80026410	Electric General Administration
60724413	Prop 84 Water Distribution Cap	80026430	Interdepartmental Charges
60900000	13-CDBG-8940	80326330	Hydro Plant
60917458	13-CDBG-8940	80526610	Street Lighting
63020210	Asset Seizure Expenditure	80626500	Public Benefit
63120210	Drug & Alcohol Education	82027110	Water
63320210	H&S Asset Seizure Expenditure	82027111	Water - Production O&M
63420250	Fed Asset Seizure Expenditure	82027113	Water - Distribution Capital
63520210	SLESF	82027114	Water - Distribution O&M
63820210	Asset Forfeiture 11470	82027115	Water - Production Capital
64020213	Parking Enforcement	82227113	Water - Distribution Capital
69122700	Museum	84027220	Wastewater
70024500	Landfill 700	84027221	Wastewater City - O&M
70224500	Landfill Closure	84027222	Wastewater City - Capital
70424500	Landfill Post closure	84027225	Wastewater Treatment - O&M
72022400	Golf	84027226	Wastewater Treatment - Capital
73022600	Conference Center	84227220	Wastewater
75017110	Visit Ukiah	84327222	Wastewater City - Capital
77725200	Airport Operations	84427221	Wastewater City Capital - O&M
77817411	FAA Grant	84427222	Wastewater City - Capital
80026100	Electric Administration	90000000	Special Deposit Trust Fund
80026110	Electric Overhead	91190100	Russian River Watershed Assoc
80026120	Electric Underground	96900000	Successor Agency
80100000	Infrastructure		

Object Code Summary

Attachment 3

12102 INVENTORY OF SUPPLIES	52526 FRAUD INVEST. ASSESSMENT
12103 STORES PURCHASES	52527 A.D.P. PREMIUM & DEDUCTIBLE
12104 INVENTORY - PURCHASES	52528 LIABILITY INSURANCE
12105 STORES ISSUES	52529 EARTHQUAKE & FLOOD PREMIUMS
51211 PERS UNFUNDED LIABILITY	52530 POLLUTION-ENVIRON INS PREMIUM
51280 OVERTIME/CALLOUT MEALS	52531 UMEMPLOY. INS EXPENSE
51285 CALLOUT MILEAGE REIMBURSEMENTS	52532 SAFETY & TRAINING SUPPORT
52100 CONTRACTED SERVICES	52600 RENT
52107 CONTRACTED SERVICES-EIR	52841 SUCCESSOR AGENCY ADMIN
52108 CONTRACT SERVICES-GPU	54100 SUPPLIES
52110 AMBULANCE BILLING	54101 POSTAGE
52111 MAINT. CONTRCTS - DEFIBRULATOR	54102 SMALL TOOLS
52112 M. S. OVERSIGHT	54105 PHOTOGRAPHIC EXPENSE
52113 PLANNING STUDIES	54106 SPECIALTY SUPPLIES
52114 COMPLIANCE STUDIES	54120 PW - SPECIAL SUPPLIES
52120 LABOR CHARGES FROM OTHER DEPAR	54121 PW - ASPHALT CONCRETE
52130 EDUCATIONAL & MARKETING MATL'S	54122 PW - AGGREGATE BASE
52131 ASSISTANCE TO SENIORS	54123 PW - CRACK SEALANT
52132 EMERGENCY ASSISTANCE	54124 PW - CONCRETE/SUPPLIES
52133 MONTHLY DISCOUNT PROGRAM	54125 PW - TRAFFIC PAINT
52134 CONTRACT ADMINISTRATION	54126 PW-PREMARKS
52135 ENERGY CONSERVATION PROGRAM	54127 PW - SIGN POSTS/SHEETING
52136 PHOTOVOLTAIC RATES/INCENTIVE	54128 PW - COLD PATCH MATERIAL
52137 PUBLIC BENEFITS PROGRAM MGMT	54129 PW - TACK OIL
52138 NCPA PUBLIC BENEFITS PROGRAM	54130 PW - SAFETY
52139 RESEARCH, DEVELOPMENT & DEMO	54131 PW - BARRICADES & CONES
52140 LITIGATION EXPENSES	54160 HR - CITY LIABILITY & CONTRACT
52145 DETACHMENT-SEWER-UVSD	54161 HR - BACKGROUND & PHYSICALS
52150 LEGAL SERVICES/EXPENSES	54162 HR - ADVERTISING
52151 AFLAC & PERS INSUR ADMIN FEES	54163 HR - INTERVIEW SUPPLIES
52170 UKIAH WASTE SOLUTIONS	54164 HR - FORMS & OTHER DIV. EXP.
52171 RESIDENTIAL BILLING CHARGE	54165 HR - NEW EMPLOYEE FINGERPRINT
52172 COMMERCIAL OVERSIGHT FEE	54166 HR - DOT TESTING PROGRAM
52180 SECURITY SERVICES	54167 HR - EMPLOYEE DEVELOPMENT
52301 PROPERTY TAX ADMIN FEE	54168 HR - REMIF SAFETY TRNG & SUPPO
52302 AMBULANCE FEES	54201 PRISONER EXPENSE
52303 REHIT SUPPORT	54202 MAJOR CRIME INVETIGATIONS
52304 LAFCO FEES AND PROP TAX EXP	54320 SOFTWARE
52500 TRUSTEE FEES	54330 COMPUTER AND TECHNOLOGY
52510 ADVERTISING & PROMOTION	54500 EQUIP RENTS AND LEASES
52515 ADVERTISING & PUBLICATION	54700 FINES & PENALTIES
52521 LIABILITY INSURANCE PREMIUM	55100 TELEPHONE
52522 LIABILITY INSURANCE DEDUCT	55200 PG&E
52523 BOILER/MACHINERY PREMIUMS	55210 UTILITIES
52524 PROPERTY INSURANCE	56100 VEHICLE & EQUIPMENT MAINT. & R
52525 WORKER'S COMP. EXPENSE	56110 CITY GARAGE - PARTS

56121	R & M RADIO EQUIPMENT	56111	CITY GARAGE - LABOR
56122	R & M NON-AUTO EMS EQUIPMENT	56112	EQUIPMENT PARTS FOR RESALE
56123	R & M COMPUTERS	56120	EQUIPMENT MAINTENANCE & REPAIR
56124	MAINT CONTRACT DEFIBULATORS	80235	SYSTEM MAINTENANCE
56130	EXTERNAL SERVICES	80236	EMERGENCY/CONTINGENCY
56210	FUEL & FLUIDS	90100	LOAN PROCEEDS
56300	BUILDING MAINT. & REPAIR	90101	LOAN PAYMENT RECEIVED
56410	EQUIPMENT RENTAL - PRIVATE	90301	LOAN REPAYMENT
56504	FACILITY MAINTENANCE & REPAIR	90410	BOND PROCEEDS
56600	AIRFIELD MAINTENANCE & REPAIR		
56700	LANDFILL CLOSURE EXPENSE		
57100	CONFERENCE & TRAINING		
57101	CONF & TRAINING-AQUATICS		
57102	CONF & TRAINING-PARKS STAFF		
57200	MEETINGS		
57300	MEMBERSHIPS & SUBSCRIPTIONS		
58101	NCPA PLANT GENERATION		
58102	NCPA POWER PURCHASES		
58103	NCPA TRANSMISSION		
58104	NCPA MANAGEMENT SERVICES		
58105	NCPA THIRD PARTY SALES		
58106	NCPA PASS THROUGH COSTS		
58107	NCPA COMMITMENTS ACTIVITY		
58201	WATER PURCHASES		
58202	WATER TREATMENT PLANT CHEMICAL		
58401	AVIATION FUEL		
58410	GARAGE LUBRICANTS & PARTS		
58510	REIMBRABLE JOBS		
59100	PROPERTY TAXES PAID		
59101	FEES		
59102	FRANCHISE FEES		
59350	PURCHASE DISCOUNTS TAKEN		
59400	OTHER EXPENSES		
70101	LOAN PAYMENTS MADE		
70102	BOND INTEREST PAYMENTS		
70110	BOND ISSUANCE COSTS		
70201	LOAN PRINCIPAL PAYMENTS		
70202	BOND PRINCIPAL PAYMENTS		
80100	MACHINERY & EQUIPMENT		
80200	BUILDINGS ACQUISITION		
80210	LAND ACQUISITION		
80220	BUILDING IMPROVEMENTS		
80230	INFRASTRUCTURE		
80231	RECYCLING STUDY 50% GRANT MATC		
80232	LINE REPLACEMENTS		
80233	MAIN REPLACEMENTS		
80234	INFLOW/INFILTRATION		

List of Checks Presented for Approval on 4/4/2019

The following list of bills payable was reviewed and approved for payment.

 4-11-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADVANCED SECURITY SYSTEMS	466386	MONTHLY ALARM SERVICES FOR 1301 TALMAGE	\$24.75	10021210-52180	SECURITY SERVICES	\$12.37
				91521400-52180	SECURITY SERVICES	\$12.38
	467511.1	ALARM MONITORING AT GHM	\$88.50	69122700-52180	SECURITY SERVICES	\$88.50
	467511	FIRE, LIFE SAFETY INSPECTION &	\$528.48	69122700-52180	SECURITY SERVICES	\$528.48
	Vendor Total:					\$641.73
ALL IN ONE AUTO REPAIR & TOWING	65573	TOWING SERVICES	\$85.00	20324100-56130	EXTERNAL SERVICES	\$85.00
	Vendor Total:					\$85.00
ALTEC INDUSTRIES INC	7390599	TRUCKS (INCLUDING, DIESEL, GAS	\$171,248.91	80026120-80100	MACHINERY & EQUIPMENT	\$171,248.91
	Vendor Total:					\$171,248.91
AMADOU CAMARA	DV030319	INSTRUCTOR	\$224.00	10022850-52100	CONTRACTED SERVICES	\$224.00
	Vendor Total:					\$224.00
AMAZON CAPITAL SERVICES	1D3V-L3H1-LPLW	STAND-SIT DESK	\$149.99	10023100-54330	COMPUTER AND TECHNOLOGY	\$13.31
				10023100-54330	COMPUTER AND TECHNOLOGY	\$149.99
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.75)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.19)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.75)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.75)
	13T9-Y194-DQRV	LASER JET SHEET FEEDER	\$437.28	90000000-23013	STATE USE TAX LIABILITY	(\$10.87)
				84027225-54330	COMPUTER AND TECHNOLOGY	\$38.81
				84027225-54330	COMPUTER AND TECHNOLOGY	\$437.28
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.19)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.54)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.19)

List of Checks Presented for Approval on 4/4/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	13T9-Y194-DQRV	LASER JET SHEET FEEDER	\$437.28	90000000-23028	MEASURE Y DISTRICT TAX	(\$2.19)
				90000000-23013	STATE USE TAX LIABILITY	(\$31.70)
	13YQ-M336-7RR9	SPACE HEATER	\$25.32	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.13)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.03)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.13)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.13)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.84)
				10021210-54100	SUPPLIES	\$1.13
				10021210-54100	SUPPLIES	\$12.66
				91521400-54100	SUPPLIES	\$1.13
				91521400-54100	SUPPLIES	\$12.66
	1F7Y-DPT4-XCKC	DRY EASE MARKERS, CALENDAR, NOTEBOOKS	\$123.95	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.20)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.11)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.20)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.20)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.12)
				10023100-54100	SUPPLIES	\$3.83
				10023100-54100	SUPPLIES	\$123.95
	1VLF-YYC6-6G1L	RECHARGEABLE FLASHLIGHTS	\$569.62	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.23)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.57)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.23)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.23)
				90000000-23013	STATE USE TAX LIABILITY	(\$32.38)
				10022100-54100	SUPPLIES	\$18.39
				10022100-54100	SUPPLIES	\$308.96
				20324100-54100	SUPPLIES	\$12.05

List of Checks Presented for Approval on 4/4/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1VLF-YYC6-6G1L	RECHARGEABLE FLASHLIGHTS	\$569.62	20324100-54100	SUPPLIES	\$147.83
				82027111-54100	SUPPLIES	\$9.20
				82027111-54100	SUPPLIES	\$112.83
				Vendor Total:		\$1,306.16
ANIXTER	4160640-02	ELECTRICAL EQUIPMENT AND SUPPLIES	\$299.41	80000000-12104	INVENTORY - PURCHASES	\$299.41
				Vendor Total:		\$299.41
AT&T	3138 MAR 19	DSL FOR 911 REMOTE SUPPORT	\$87.49	20620231-55100	TELEPHONE	\$87.49
	000012837341	FIBER INTERNET GATEWAY	\$3,054.12	20913900-55100	TELEPHONE	\$3,054.12
				Vendor Total:		\$3,141.61
BAVCO	895723	REPAIR KIT	\$81.33	82027114-54100	SUPPLIES	\$81.33
	895008	PARTS AS NEEDED	\$100.19	82027114-54100	SUPPLIES	\$100.19
				Vendor Total:		\$181.52
CANDICE RASMASON	TA 5/15-16/19	TRAVEL ADVANCE	\$480.86	10013400-57100	LEARNING AND DEVELOPMENT	\$480.86
				Vendor Total:		\$480.86
CHROMAGRAPHS	67213	BUSINESS CARDS- J OROZCO	\$63.10	10010000-54100	SUPPLIES	\$63.10
	67194	BUSINESS CARDS- S KAESER, R BREECE AND GENERIC POL	\$175.02	10020210-54100	SUPPLIES	\$175.02
				Vendor Total:		\$238.12
CLARK PEST CONTROL	23634443	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00
	23622025	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
				Vendor Total:		\$168.00
COMCAST	5488 APR 19	INTERNET SERVICES	\$88.23	10021210-55100	TELEPHONE	\$44.11
				91521400-55100	TELEPHONE	\$44.12
	1067 APR 19	INTERNET SERVICES	\$113.18	10021210-55100	TELEPHONE	\$56.59
				91521400-55100	TELEPHONE	\$56.59
				Vendor Total:		\$201.41
CONVERGENT COMPUTING	BILL53889	SHAREPOINT	\$225.00	20913900-52100	CONTRACTED SERVICES	\$225.00
				Vendor Total:		\$225.00
CRWA	DV032819.1	REGISTRATION- S WHITE	\$495.00	82027111-57100	LEARNING AND DEVELOPMENT	\$495.00

List of Checks Presented for Approval on 4/4/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CRWA	DV032819	REGISTRATION- J THIELE	\$495.00	83027330-57100	LEARNING AND DEVELOPMENT	\$495.00
					Vendor Total:	\$990.00
DAY MANAGEMENT CORPORATION	236223-00	G1 VOICE PAGER - BLACK - VHF 1	\$1,491.35	25321210-54102	SMALL TOOLS	\$745.68
				91621400-54102	SMALL TOOLS	\$745.67
					Vendor Total:	\$1,491.35
DC CUSTOMS INC	187038	LINE X STANDARD BED	\$566.34	20324100-80100	MACHINERY & EQUIPMENT	\$566.34
	187048	LINE X STANDARD BED	\$566.34	82027111-80100	MACHINERY & EQUIPMENT	\$566.34
					Vendor Total:	\$1,132.68
DEEP VALLEY SECURITY	343868.3	PROVIDE AND INSTALL ELECTRONIC	\$52.95	80026400-52100	CONTRACTED SERVICES	\$52.95
	343868.5	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	343868	ALARM SERVICES PER ATTACHED CO	\$311.60	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022822-52180	SECURITY SERVICES	\$32.95
				20822500-52180	SECURITY SERVICES	\$42.95
				20824300-52180	SECURITY SERVICES	\$49.00
				69122700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				82027111-52180	SECURITY SERVICES	\$20.00
				82027111-52180	SECURITY SERVICES	\$24.95
	343868.1	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
	343868.2	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	343868.4	SECURITY UPGRADE & MONITORING/	\$42.95	69122700-52180	SECURITY SERVICES	\$42.95
					Vendor Total:	\$509.35
DIRTY REVIVAL LLC	7/14/19	2019 CONCERTS IN THE PARK	\$250.00	90000000-23226	CONCERT SERIES	\$250.00
					Vendor Total:	\$250.00
EDDIE VEDOLLA JR	DV030519INT	INSTRUCTOR	\$56.00	10022850-52100	CONTRACTED SERVICES	\$56.00
	DV030519BEG	INSTRUCTOR	\$252.00	10022850-52100	CONTRACTED SERVICES	\$252.00
					Vendor Total:	\$308.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EDMO DISTRIBUTORS INC	1514986	PLASTIC CLEANER	\$536.17	77725200-54100	SUPPLIES	\$536.17
					Vendor Total:	\$536.17
EFFICIENCY SERVICES GROUP LLC	2225	ADMIN OF EUD PUBLIC BENEFITS P	\$3,360.00	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,360.00
	2255	ADMIN OF EUD PUBLIC BENEFITS P	\$3,839.13	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,839.13
					Vendor Total:	\$7,199.13
EMMANUEL F CHI-BIKOM MALLO	DV030419	INSTRUCTOR	\$31.50	10022850-52100	CONTRACTED SERVICES	\$31.50
					Vendor Total:	\$31.50
EUREKA OXYGEN CO	445896	WELDING EQUIPMENT AND SUPPLIES	\$192.93	31122000-56120	EQUIPMENT MAINTENANCE & REPAIR	\$192.93
	U 163689	WELDING EQUIPMENT AND SUPPLIES	\$61.10	80026120-54100	SUPPLIES	\$61.10
					Vendor Total:	\$254.03
EVERGREEN JOB & SAFETY TRAINING INC	956	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56
				80026120-52100	CONTRACTED SERVICES	\$1,054.56
					Vendor Total:	\$2,109.12
FASTENAL	CAUKA34695	MISC. SUPPLIES AS NEEDED	\$455.72	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$455.72
	CAUKA34645	MISC. SUPPLIES AS NEEDED	\$17.25	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$17.25
	CAUKA34636	MISC. SUPPLIES AS NEEDED	\$240.92	10021210-56130	EXTERNAL SERVICES	\$240.92
					Vendor Total:	\$713.89
GARY M BREEN	120675-4EXT	ENERGY REBATE- EXTERIOR	\$4,000.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$4,000.00
	120675-4INT	ENERGY REBATE- INTERIOR	\$4,000.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$4,000.00
					Vendor Total:	\$8,000.00
GENERAL SERVICES AGENCY	APR 19	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
					Vendor Total:	\$50.00
GEXPRO	S12140136.001	(C-848) Conductor, CU, 250 KCM	\$2,035.17	80000000-12104	INVENTORY - PURCHASES	\$2,035.17
					Vendor Total:	\$2,035.17

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GHD INC	117115	RAIL TRAIL PHASE 3	\$37,338.47	51124210-80230	INFRASTRUCTURE	\$37,338.47
					Vendor Total:	\$37,338.47
GHILOTTI CONSTRUCTION COMPANY INC	5786*12	TRANSPORTATION IMPROVEMENTS RE	\$7,512.43	10024620-80230	INFRASTRUCTURE	\$7,512.43
					Vendor Total:	\$7,512.43
GINA GRECO	DV021619	INSTRUCTOR	\$63.00	10022850-52100	CONTRACTED SERVICES	\$63.00
	DV030219	INSTRUCTOR	\$112.00	10022850-52100	CONTRACTED SERVICES	\$112.00
	DV030419	INSTRUCTOR	\$1,620.50	10022850-52100	CONTRACTED SERVICES	\$1,620.50
					Vendor Total:	\$1,795.50
HARRIS COMPUTER SYSTEMS INC	CT041678	SEWER/WATER DATA COMPLICATOON	\$7,224.00	20513300-52100	CONTRACTED SERVICES	\$7,224.00
					Vendor Total:	\$7,224.00
IAN BROESKE	2019-MAR	TOASTER OVEN	\$59.87	10021210-54100	SUPPLIES	\$29.93
				91521400-54100	SUPPLIES	\$29.94
					Vendor Total:	\$59.87
INTERWEST CONSULTING GROUP INC	46222	ON-CALL BUILDING & PLAN CHECK	\$405.00	10023320-52100	CONTRACTED SERVICES	\$405.00
	48167	ON-CALL BUILDING & PLAN CHECK	\$1,377.82	10023320-52100	CONTRACTED SERVICES	\$1,377.82
					Vendor Total:	\$1,782.82
JB JORDAN & ASSOCIATES	NB000907	ALL LABOR AND MATERIALS PREPAR	\$4,826.67	73022600-80220	BUILDING IMPROVEMENTS	\$4,826.67
					Vendor Total:	\$4,826.67
JENNIFER HIGBEE	1097573	REIMBURSEMENT - UMBRELLA'S	\$13.03	82027111-54100	SUPPLIES	\$13.03
					Vendor Total:	\$13.03
JUDY CHAN	APR 19	APR 19 RENT- MASON ST	\$1,406.00	10022100-52600	RENT	\$1,406.00
					Vendor Total:	\$1,406.00
JULIE WHITEAKER	TR 3/19-21/19	TRAVEL REIMBURSEMENT	\$135.00	10022810-57100	LEARNING AND DEVELOPMENT	\$135.00
					Vendor Total:	\$135.00
KAREN HOLMES	TA 4/23-27/19	TRAVEL ADVANCE	\$850.80	69122700-57100	LEARNING AND DEVELOPMENT	\$850.80
					Vendor Total:	\$850.80
KAREN POPLAWSKI	DV030519	INSTRUCTOR	\$296.80	10022850-52100	CONTRACTED SERVICES	\$296.80
					Vendor Total:	\$296.80

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KATHY NORRIS	TA 4/7-10/19	TRAVEL ADVANCE	\$280.00	10013400-57100	LEARNING AND DEVELOPMENT	\$280.00
					Vendor Total:	\$280.00
KRISTINE LAWLER	TR 3/11-15/19	TRAVEL REIMBURSEMENT	\$660.20	10012500-57100	LEARNING AND DEVELOPMENT	\$360.10
				10021210-57100	LEARNING AND DEVELOPMENT	\$150.05
				91521400-57100	LEARNING AND DEVELOPMENT	\$150.05
					Vendor Total:	\$660.20
LACO ASSOCIATES	0043585	HMGP SUBAPPLICATION	\$895.00	10021210-52100	CONTRACTED SERVICES	\$447.50
				91521400-52100	CONTRACTED SERVICES	\$447.50
					Vendor Total:	\$895.00
LIEBERT CASSIDY WHITMORE	1473872	LEGAL SERVICES - PERSONNEL	\$14,852.00	10020210-52150	LEGAL SERVICES/EXPENSES	\$14,852.00
					Vendor Total:	\$14,852.00
LN CURTIS & SONS	INV226668	WILDLAND HOSE PACKS	\$348.16	25321210-54106	SPECIALTY SUPPLIES	\$174.08
				91621400-54106	SPECIALTY SUPPLIES	\$174.08
					Vendor Total:	\$348.16
LORA SMITH	TA 4/7-10/19	TRAVEL ADVANCE	\$380.08	10013400-57100	LEARNING AND DEVELOPMENT	\$380.08
					Vendor Total:	\$380.08
LORY LIMBIRD	DV032819	REIMBURSEMENT- BIRTHDAY SUPPLIES	\$72.93	10016100-54167	EMPLOYEE DEVELOPMENT	\$72.93
					Vendor Total:	\$72.93
MARY CATHERINE O'CONNOR	DV040119	REIMBURSEMENT- MUSEUM TRAVEL EXPENSES	\$534.45	69122700-52100	CONTRACTED SERVICES	\$534.45
					Vendor Total:	\$534.45
MEAD & HUNT INC	286651	DESIGN FOR FAA RUNWAY 15-33 PA	\$7,199.75	77800000-80230	INFRASTRUCTURE	\$7,199.75
					Vendor Total:	\$7,199.75
MELTON DESIGN GROUP INC	5450	VINEWOOD PARK IMPROVEMENTS	\$2,819.28	10022100-80220	BUILDING IMPROVEMENTS	\$2,819.28
					Vendor Total:	\$2,819.28
MENDO MILL & LUMBER CO	120697/1	MOP AND PAD	\$16.38	10021210-56300	BUILDING MAINT. & REPAIR	\$8.19
				91521400-56300	BUILDING MAINT. & REPAIR	\$8.19
	120339/1	SAFETY SPRAY AND POST BASE	\$31.90	10021210-56300	BUILDING MAINT. & REPAIR	\$15.95

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	120339/1	SAFETY SPRAY AND POST BASE	\$31.90	91521400-56300	BUILDING MAINT. & REPAIR	\$15.95
	119377/1	FASTENERS	\$7.44	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3.72
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3.72
	119601/1	GFI RECPT	\$17.31	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.66
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.65
	119966/1	YETI COOLER	\$323.61	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$161.81
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$161.80
	118865/1	SPRAY PAINTS	\$24.77	25321210-54102	SMALL TOOLS	\$12.38
				91621400-54102	SMALL TOOLS	\$12.39
	118846/1	GARMENT HOOKS, TRASH CAN	\$40.30	10021210-54100	SUPPLIES	\$20.15
				91521400-54100	SUPPLIES	\$20.15
	Vendor Total:					\$461.71
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	EH36954	FOOD FACILITY PERMIT #FD1924	\$228.00	10022300-54100	SUPPLIES	\$228.00
	EH36921	POOL FACILITY #2 PERMIT	\$270.00	10022300-54100	SUPPLIES	\$270.00
	EH36920	POOL FACILITY PERMIT PL016	\$270.00	10022300-54100	SUPPLIES	\$270.00
Vendor Total:						\$768.00
MENDOCINO COUNTY TAX COLLECTOR	18/19 51339.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$107.11	10022100-59100	PROPERTY TAXES PAID	\$107.11
	18/19 51342.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$589.05	10022100-59100	PROPERTY TAXES PAID	\$589.05
	18/19 57476.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$321.36	70024500-59100	PROPERTY TAXES PAID	\$321.36
	18/19 57305.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$818.43	70024500-59100	PROPERTY TAXES PAID	\$818.43
	18/19 4139.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$580.69	77725200-59100	PROPERTY TAXES PAID	\$580.69
	18/19 59534.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$896.84	84027225-59100	PROPERTY TAXES PAID	\$896.84
	18/19 59530.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$2,068.74	84027225-59100	PROPERTY TAXES PAID	\$2,068.74
	18/19 59596.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$2,294.97	84027225-59100	PROPERTY TAXES PAID	\$2,294.97
	18/19 59592.2	18/19 PROPERTY TAX 2ND INSTALLMENT	\$23,299.37	90224500-59100	PROPERTY TAXES PAID	\$23,299.37
Vendor Total:						\$30,976.56

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MES - MUNICIPAL EMERGENCY SERVICES INC	IN1325565	GENESIS #ART.108.740.4 - S44 E	\$18,338.75	25321210-54102	SMALL TOOLS	\$9,169.37
				91621400-54102	SMALL TOOLS	\$9,169.38
				Vendor Total:		\$18,338.75
MITCHELL REPAIR INFORMATION LLC	22685563	SHOPKEY PRO RENEWAL - GOVERNMENT	\$4,860.00	20324100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,860.00
				Vendor Total:		\$4,860.00
MOIRS	150354	MISC. POOL SUPPLIES AS NEEDED	\$276.16	82027111-58202	CHEMICALS	\$276.16
	150462	MISC. POOL SUPPLIES AS NEEDED	\$276.16	82027111-58202	CHEMICALS	\$276.16
	150574	MISC. POOL SUPPLIES AS NEEDED	\$331.39	82027111-58202	CHEMICALS	\$331.39
	150667	MISC. POOL SUPPLIES AS NEEDED	\$331.39	82027111-58202	CHEMICALS	\$331.39
	150558	MISC. POOL SUPPLIES AS NEEDED	\$474.01	10022300-54106	SPECIALTY SUPPLIES	\$474.01
				Vendor Total:		\$1,689.11
MUNI SERVICES LLC	INV06-005502	SALES TAX AUDIT REPORTING SERV	\$9,206.46	10013400-52100	CONTRACTED SERVICES	\$9,206.46
				Vendor Total:		\$9,206.46
MUNICIPAL MANAGEMENT ASSOCIATION OF	1774	REGISTRATION - C RASMASON	\$100.00	10013400-57100	LEARNING AND DEVELOPMENT	\$100.00
				Vendor Total:		\$100.00
NORTHWEST LINEMAN COLLEGE	16590	REGISTRATION - Z CHERNEY	\$3,156.50	80026120-57100	LEARNING AND DEVELOPMENT	\$3,156.50
				Vendor Total:		\$3,156.50
NORTHWEST PUBLIC POWER ASSOCIATION	53001	REGISTRATION - B KEFFELER	\$780.00	80026120-57100	LEARNING AND DEVELOPMENT	\$780.00
				Vendor Total:		\$780.00
OHD LLLP	62114	FIT TESTER CALIBRATION	\$910.00	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$455.00
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$455.00
				Vendor Total:		\$910.00
ONE TIME PAY VENDOR	BSN2477528	B/L REIMBURSEMENT - NEW CINGULAR WIRELESS	\$250.00	31200000-41440	BUSINESS LICENSE TAX	\$250.00
	119048-7	UTILITY REFUND - MEGAN CAVALLI	\$19.25	90100000-10421	UTILITY RECEIVABLES CLEARING	\$19.25
	120225-8	UTILITY REFUND - ALLISON BRUSUELAS	\$61.51	90100000-10421	UTILITY RECEIVABLES CLEARING	\$61.51

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	101424-0	UTILITY REFUND - TOM NELSON	\$131.11	90100000-10421	UTILITY RECEIVABLES CLEARING	\$131.11
	109433-3	UTILTiy REFUND-HOUSE OF STYLES	\$149.28	90100000-10421	UTILITY RECEIVABLES CLEARING	\$149.28
	Vendor Total:					\$611.15
PACE SUPPLY CORPORATION	025202743	ADAPTER	\$15.57	82027111-56300	BUILDING MAINT. & REPAIR	\$15.57
	025112247-1	WTP SUPPLIES	\$25.92	82027111-56300	BUILDING MAINT. & REPAIR	\$25.92
	025191650	PVC PIPE	\$32.34	82027111-56300	BUILDING MAINT. & REPAIR	\$32.34
	025191436	SOCKET, ADAPTER	\$361.35	82027111-56300	BUILDING MAINT. & REPAIR	\$361.35
	025195360	NEW RADAR LEVEL CONTROLLERS	\$247.82	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$247.82
	025188212-1	BRASS FITTING	\$90.39	10021210-56130	EXTERNAL SERVICES	\$90.39
	025188212	BRASS FITTING	\$25.67	91521400-56130	EXTERNAL SERVICES	\$25.67
	025124825-2	SADDLE TAPPING	\$427.50	82000000-12104	INVENTORY - PURCHASES	\$427.50
	025161661	SADDLE STRAP, VALVE	\$695.82	82000000-12104	INVENTORY - PURCHASES	\$695.82
	025120158-2	PLUMBING EQUIPMENT, FIXTURES,	\$1,391.51	82000000-12104	INVENTORY - PURCHASES	\$1,391.51
Vendor Total:					\$3,313.89	
PETERSON CAT	SW270047612	PROVIDE JACKET WATER HEATER AN	\$1,414.30	84027225-56130	EXTERNAL SERVICES	\$1,414.30
Vendor Total:					\$1,414.30	
RAY C STARKEY	16786	APPAREL - PARKS	\$780.92	10022100-54100	SUPPLIES	\$780.92
Vendor Total:					\$780.92	
REDWOOD COAST FUELS	2025999	CARDLOCK FUEL PURCHASES	\$8,468.49	10020210-56210	FUEL & FLUIDS	\$87.08
				10020210-56210	FUEL & FLUIDS	\$2,301.96
				10020224-56210	FUEL & FLUIDS	\$193.55
				10022100-56210	FUEL & FLUIDS	\$906.58
				10023320-56210	FUEL & FLUIDS	\$36.17
				10024210-56210	FUEL & FLUIDS	\$41.66
				10024620-56210	FUEL & FLUIDS	\$1,347.55
				20324100-56210	FUEL & FLUIDS	\$94.19
				20513382-56210	FUEL & FLUIDS	\$25.05
				20822500-56210	FUEL & FLUIDS	\$43.71
			80026400-56210	FUEL & FLUIDS	\$1,405.55	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	2025999	CARDLOCK FUEL PURCHASES	\$8,468.49	82027111-56210	FUEL & FLUIDS	\$356.31
				82027114-56210	FUEL & FLUIDS	\$41.66
				82027114-56210	FUEL & FLUIDS	\$367.44
				82027114-56210	FUEL & FLUIDS	\$398.41
				84027221-56210	FUEL & FLUIDS	\$41.66
				84027221-56210	FUEL & FLUIDS	\$313.01
				84027221-56210	FUEL & FLUIDS	\$339.38
				84027225-56210	FUEL & FLUIDS	\$127.57
	2028544	CARDLOCK FUEL PURCHASES	\$670.97	10022100-56210	FUEL & FLUIDS	\$345.83
				10022100-54100	SUPPLIES	\$325.14
	Vendor Total:					\$9,139.46
REXEL USA INC	U429700	PVC SLIP COUPLING	\$111.76	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.52)
				80026120-54100	SUPPLIES	\$0.52
				80026120-54100	SUPPLIES	\$111.76
	U736238	SLIP COUPLING	\$144.96	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.68)
				80026120-54100	SUPPLIES	\$0.68
				80026120-54100	SUPPLIES	\$144.96
	U781177	ELECTRIC EV STATION SUPPLIES	\$667.74	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.11)
				80126100-80230	INFRASTRUCTURE	\$3.11
				80126100-80230	INFRASTRUCTURE	\$667.74
	Vendor Total:					\$924.46
RINO PACIFIC	CL26586	FUEL CARD CHARGES AS NEEDED	\$1,487.44	10021210-56210	FUEL & FLUIDS	\$743.72
				91521400-56210	FUEL & FLUIDS	\$743.72
	CL26538	FUEL CARD CHARGES AS NEEDED	\$55.46	82027114-56210	FUEL & FLUIDS	\$29.95
				84027221-56210	FUEL & FLUIDS	\$25.51
Vendor Total:					\$1,542.90	
RODS SHOES	1304	RAIN BOOTS - J WALKER	\$172.02	20513382-54100	SUPPLIES	\$172.02
				Vendor Total:		
SAFEWAY INC	STMT MAR 19	MISCELLANEOUS PURCHASES AS REQUIRE	\$126.06	73022600-54100	SUPPLIES	\$37.91

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY INC	STMT MAR 19	MISCELLANEOUS PURCHASES AS REQUIRE	\$126.06	73022600-54100	SUPPLIES	\$88.15
					Vendor Total:	\$126.06
SAFEWAY SIGN CO	14604	STREET SIGNS	\$659.78	10024620-54127	PW - SIGN POSTS/SHEETING	\$659.78
					Vendor Total:	\$659.78
SAGE SANGIACOMO	TR 3/27-29/19	TRAVEL REIMBURSEMENT	\$160.76	10012600-57100	LEARNING AND DEVELOPMENT	\$160.76
					Vendor Total:	\$160.76
SEBASTOPOL BEARING & HYDRAULIC CO INC	IS07292	KA77BR37DRS71M4/D H SEW - GEAR	\$2,539.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,539.80
					Vendor Total:	\$2,539.80
SOLID WASTES SYSTEMS INC	CU12919	DISPOSAL OF NON RCRA LIQUIDS 4	\$1,800.00	84027225-59101	FEES	\$1,800.00
					Vendor Total:	\$1,800.00
STATE OF CALIFORNIA	IPJ8J034	CHAMBERLAIN WORK CREWS FOR JAN	\$226.94	10024620-52100	CONTRACTED SERVICES	\$226.94
					Vendor Total:	\$226.94
STEPHANIE ABBA	MR MAR 19	MILEAGE REIMBURSEMENT	\$24.18	10021210-56130	EXTERNAL SERVICES	\$12.09
				91521400-56130	EXTERNAL SERVICES	\$12.09
	MR FEB 19	MILEAGE REIMBURSEMENT	\$29.88	91521400-56130	EXTERNAL SERVICES	\$14.94
				91521400-56130	EXTERNAL SERVICES	\$14.94
	TR 3/11-15/19	TRAVEL REIMBURSEMENT	\$11.23	10021210-57100	LEARNING AND DEVELOPMENT	\$5.62
				91521400-57100	LEARNING AND DEVELOPMENT	\$5.61
					Vendor Total:	\$65.29
STEPHEN RAYMOND HEBEL	12255	SERVICE COFFEE MACHINE UVCC	\$85.00	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.00
					Vendor Total:	\$85.00
SUSAN MARGARET SAUCEDO-CORTEZ	01032519	RED ROOMS PAINTING AS PER SPECI	\$12,425.00	73022600-80220	BUILDING IMPROVEMENTS	\$12,425.00
					Vendor Total:	\$12,425.00
SYDNEY DEARBORN	P6763750	REIMBURSEMENT FOR MEDICAL INSURANCE	\$1,824.42	91500000-20561	ACCRUED SICK	\$1,824.42
					Vendor Total:	\$1,824.42

List of Checks Presented for Approval on 4/4/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TAMI BARTOLOMEI	TR 03/12-13/19	TRAVEL REIMBURSEMENT	\$182.15	10012800-57100	LEARNING AND DEVELOPMENT	\$182.15
					Vendor Total:	\$182.15
TEREX UTILITIES INC	5010910-IN	TRUCKS (INCLUDING, DIESEL, GAS	\$355,542.21	80026120-80100	MACHINERY & EQUIPMENT	\$355,542.21
					Vendor Total:	\$355,542.21
THURSTON CHRYSLER DODGE JEEP RAM	551902	NEW 2019 DODGE CHARGER POLICE	\$35,984.21	10020210-80100	MACHINERY & EQUIPMENT	\$1,058.70
				10020210-80100	MACHINERY & EQUIPMENT	\$17,462.75
				10020210-80100	MACHINERY & EQUIPMENT	\$17,462.76
	551904	NEW 2019 DODGE CHARGER POLICE	\$35,984.21	10020210-80100	MACHINERY & EQUIPMENT	\$1,058.70
				10020210-80100	MACHINERY & EQUIPMENT	\$17,462.75
				10020210-80100	MACHINERY & EQUIPMENT	\$17,462.76
					Vendor Total:	\$71,968.42
UKIAH PIZZA RESTAURANT, LLC	101	YOUTH BASEBALL TEAM PRIZE	\$100.00	90000000-23256	SPECIAL EVENTS TRUST	\$100.00
					Vendor Total:	\$100.00
VALLEY AUTO CENTER INC	288967	BELT TENSIONER ASSEMBLY	\$51.11	10021210-56130	EXTERNAL SERVICES	\$51.11
	288963	BELT FAN	\$73.45	10021210-56130	EXTERNAL SERVICES	\$73.45
					Vendor Total:	\$124.56
VERIZON WIRELESS	9826518007	DATA & EMERGENCY LOANER PHONES	\$1,749.85	80126100-80100	MACHINERY & EQUIPMENT	\$112.12
				10012100-55100	TELEPHONE	\$38.01
				10020210-55100	TELEPHONE	\$76.02
				10022100-55100	TELEPHONE	\$38.01
				10022300-55100	TELEPHONE	\$38.01
				10022810-55100	TELEPHONE	\$38.01
				10022840-55100	TELEPHONE	\$57.55
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$76.20
				10024620-55100	TELEPHONE	\$139.20
				20913900-55100	TELEPHONE	\$504.13
				77725200-55100	TELEPHONE	\$38.01

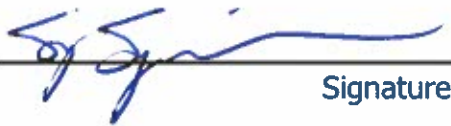
List of Checks Presented for Approval on 4/4/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9826518007	DATA & EMERGENCY LOANER PHONES	\$1,749.85	80026210-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$131.67
				82027110-55100	TELEPHONE	\$38.01
				82027111-55100	TELEPHONE	\$76.02
				82027114-55100	TELEPHONE	\$80.08
				84027220-55100	TELEPHONE	\$78.75
				84027221-55100	TELEPHONE	\$114.03
Vendor Total: \$1,749.85						
WESCO DISTRIBUTION INC	114119	FUSE LINK	\$135.55	80000000-12104	INVENTORY - PURCHASES	\$135.55
	121885	FUSE LINK	\$302.67	80000000-12104	INVENTORY - PURCHASES	\$302.67
Vendor Total: \$438.22						
WYATT IRRIGATION CO	253931 00	LIBRARY PARKING LOT SUPPLIES	\$32.19	10022100-54100	SUPPLIES	\$32.19
					Vendor Total: \$32.19	
XEROX CORP	096237383	COPIER LEASE-SEE ADD'L DESCRIP	\$498.61	10012200-54500	EQUIP RENTS AND LEASES	\$498.61
	096237384	XEROX CB070H COPIER LEASE	\$1,061.31	10012200-54500	EQUIP RENTS AND LEASES	\$1,061.31
	096237386	COPIER LEASE-SEE ADD'L DESCRIP	\$269.96	10020210-54500	EQUIP RENTS AND LEASES	\$188.96
				20620231-54500	EQUIP RENTS AND LEASES	\$54.00
				64020213-54500	EQUIP RENTS AND LEASES	\$27.00
	096237385	COPIER LEASE-SEE ADD'L DESCRIP	\$522.46	10020210-54500	EQUIP RENTS AND LEASES	\$365.71
				20620231-54500	EQUIP RENTS AND LEASES	\$104.50
				64020213-54500	EQUIP RENTS AND LEASES	\$52.25
Vendor Total: \$2,352.34						
INVOICE TOTAL: \$836,884.54						

List of Checks Presented for Approval on 4/11/2019

The following list of bills payable was reviewed and approved for payment.

 4-23-19 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING & SUPPLY CO	300331	MISC RENTAL & SUPPLIES AS NEEDED	\$289.53	82027111-56300	BUILDING MAINT. & REPAIR	\$289.53
	300366	MISC RENTAL & SUPPLIES AS NEEDED	\$89.26	10024620-54120	PW - SPECIAL SUPPLIES	\$89.26
	300662	MISC RENTAL & SUPPLIES AS NEEDED	\$77.28	80026220-54100	SUPPLIES	\$77.28
	K00649	MISC RENTAL & SUPPLIES AS NEEDED	\$119.89	82027114-54100	SUPPLIES	\$119.89
	Vendor Total:					\$575.96
AL SMATSKY	62	DESIGN, ENGINEERNG & CONSULTAN	\$12,187.68	80126100-80230	INFRASTRUCTURE	\$334.24
				80126100-80230	INFRASTRUCTURE	\$2,649.48
				80126100-80230	INFRASTRUCTURE	\$2,809.48
				80126100-80230	INFRASTRUCTURE	\$6,394.48
	60	DESIGN, ENGINEERNG & CONSULTAN	\$16,513.30	80126100-80230	INFRASTRUCTURE	\$1,451.10
				80126100-80230	INFRASTRUCTURE	\$5,011.10
				80126100-80230	INFRASTRUCTURE	\$10,051.10
Vendor Total:					\$28,700.98	
ALPHA ANALYTICAL LABORATORIES INC	9032104-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$110.00	82027111-52100	CONTRACTED SERVICES	\$110.00
	9034325-UKIAH	MISC. LABORATORY WORKS AS NEEDED	\$170.00	82027111-52100	CONTRACTED SERVICES	\$170.00
	9033259-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$230.00	82027111-52100	CONTRACTED SERVICES	\$230.00
	9031783-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9032299-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9033026-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9034007-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9034923-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9032300-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
	9034838-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
	9031389-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$255.00	84027225-52100	CONTRACTED SERVICES	\$255.00

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	9032231-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$255.00	84027225-52100	CONTRACTED SERVICES	\$255.00
	9031790-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9032881-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9034008-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9034914-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9034836-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$694.00	84027225-52100	CONTRACTED SERVICES	\$694.00
	9031791-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$879.00	84027225-52100	CONTRACTED SERVICES	\$879.00
	9034386-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$1,335.00	84027225-52100	CONTRACTED SERVICES	\$1,335.00
Vendor Total:						\$6,357.00
ALSCO-AMERICAN LINEN DIVISION	LSRO1127991	LAUNDRY SERVICES	\$271.03	20324100-52100	CONTRACTED SERVICES	\$271.03
	LSRO1130669	LAUNDRY SERVICES	\$273.47	20324100-52100	CONTRACTED SERVICES	\$273.47
Vendor Total:						\$544.50
AMAZON CAPITAL SERVICES	IXG4-41X3-9YJW	PROJECTION LAMP	\$375.00	77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$33.28
				77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$375.00
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.88)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.45)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.88)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.88)
				90000000-23013	STATE USE TAX LIABILITY	(\$27.19)
	1K49-HNMK-YY3Y	PULLEY WHEEL	\$115.60	77725200-56300	BUILDING MAINT. & REPAIR	\$10.26
				77725200-56300	BUILDING MAINT. & REPAIR	\$115.60
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.58)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.58)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.58)
				90000000-23013	STATE USE TAX LIABILITY	(\$8.38)

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1FTV-N1MR-N71K	DUELING ROCKETS	\$87.04	90000000-23243	FAMILY FUN IN THE SUN	\$87.04
	IXW9-QCWN-RNV4	ALKALINE BATTERIES	\$29.91	73022600-54100	SUPPLIES	\$29.91
	IR9J-CXR4-H9FN	CARTRIDGE	\$100.05	73022600-54100	SUPPLIES	\$100.05
					Vendor Total:	\$707.60
AMERICAN MESSAGING SERVICES LLC	W4200555TD	ON CALL PAGER SERVICE	\$11.62	20913900-54100	SUPPLIES	\$11.62
					Vendor Total:	\$11.62
ANIXTER	4179211-00	(IN-13) INSULATOR, SPOOL, CONDUCTOR, FUSE	\$3,800.04	80000000-12104	INVENTORY - PURCHASES	\$3,800.04
					Vendor Total:	\$3,800.04
AT&T	000012838821	T1 TO INTERNET FOR DOJ/CLETS	\$301.31	10020210-55100	TELEPHONE	\$150.66
				20620231-55100	TELEPHONE	\$150.65
					Vendor Total:	\$301.31
AVENGER FIBERGLASS MFG INC	99985857	2019 CAN-AM DEFENDER MAX HD8P	\$14,894.09	77925200-80100	MACHINERY & EQUIPMENT	\$14,894.09
					Vendor Total:	\$14,894.09
B & B INDUSTRIAL SUPPLY INC	205693	MISC. MATERIALS AS NEEDED	\$4.46	82027111-56300	BUILDING MAINT. & REPAIR	\$4.46
	205634	MISC. MATERIALS AS NEEDED	\$1.09	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.09
	205850	MISC. MATERIALS AS NEEDED	\$16.69	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$16.69
	205628	SAFETY LOCKER SUPPORT	\$16.95	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$16.95
	206140	AWT SMAR SAMPLE LINES	\$31.14	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$31.14
	206107	MISC. MATERIALS AS NEEDED	\$22.65	10024210-56130	EXTERNAL SERVICES	\$22.65
	206189	MISC. MATERIALS AS NEEDED	\$122.21	91521400-56130	EXTERNAL SERVICES	\$122.21
	205529	O-RING FOR POOL SAND FILTERS	\$2.18	10022300-54106	SPECIALTY SUPPLIES	\$2.18
					Vendor Total:	\$217.37
BAY AREA BARRICADE SERVICE INC	0001516	STREET SIGNS	\$198.67	10024620-54126	PW-PREMARKS	\$198.67
					Vendor Total:	\$198.67
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	200003055	REGISTRATION - S BROWN	\$25.00	10013400-57100	LEARNING AND DEVELOPMENT	\$25.00
					Vendor Total:	\$25.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CANTEEN SERVICE	5975.004340	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total:		\$45.00
CLARK PEST CONTROL	23768942	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
				Vendor Total:		\$95.00
CRAIG SCHLATTER	TR 3/27-29/19	TRAVEL REIMBURSEMENT	\$136.69	10012600-57100	LEARNING AND DEVELOPMENT	\$136.69
				Vendor Total:		\$136.69
DAVID A WHITE, JR.	2018-383	BACKRACK AND HARDWARE KIT	\$302.00	10022100-80100	MACHINERY & EQUIPMENT	\$302.00
				Vendor Total:		\$302.00
DAVID RAPPORT	7024	LEGAL SERVICES FOR FY 18/19	\$28,466.68	10014000-52150	LEGAL SERVICES/EXPENSES	\$38.31
				10014000-52150	LEGAL SERVICES/EXPENSES	\$22,185.27
				20414000-52150	LEGAL SERVICES/EXPENSES	\$932.95
				77714000-52150	LEGAL SERVICES/EXPENSES	\$302.87
				80014000-52150	LEGAL SERVICES/EXPENSES	\$1,282.24
				82014000-52150	LEGAL SERVICES/EXPENSES	\$527.32
				84014000-52150	LEGAL SERVICES/EXPENSES	\$132.96
				94024423-52150	LEGAL SERVICES/EXPENSES	\$3,064.76
				Vendor Total:		\$28,466.68
DC CUSTOMS INC	187035	LINE X STANDARD BED	\$566.34	84027220-80100	MACHINERY & EQUIPMENT	\$566.34
				Vendor Total:		\$566.34
FISHER WIRELESS SVCS INC	230618	COMMUNICATION EQUIP & MISC. REP	\$195.98	10021210-56130	EXTERNAL SERVICES	\$29.40
				80026110-56130	EXTERNAL SERVICES	\$166.58
				Vendor Total:		\$195.98
HOPPER & RODIN ASSOCIATES	2019-006	URBAN GREENING GRANT REIMBURSEMENT	\$3,725.00	10012200-52100	CONTRACTED SERVICES	\$3,725.00
				Vendor Total:		\$3,725.00
INTEGRITY SHRED	92510	SHREDDING SERVICES	\$57.00	20513300-52100	CONTRACTED SERVICES	\$57.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED	92400	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
				Vendor Total:		\$114.00
INTERSTATE BATTERIES	374201	BATTERIES	\$381.74	20324100-56130	EXTERNAL SERVICES	\$190.87
				84027225-56130	EXTERNAL SERVICES	\$190.87
				Vendor Total:		\$381.74
J & M LOCK	34881	DUPLICATE KEYS, REPAIRS & MISC	\$29.70	20822500-54100	SUPPLIES	\$29.70
				Vendor Total:		\$29.70
JAROD THIELE	TA 4/22-26/19	TRAVEL ADVANCE	\$610.02	82027110-57100	LEARNING AND DEVELOPMENT	\$610.02
	TR 3/16-20/19	TRAVEL REIMBURSEMENT	\$179.73	83027330-57100	LEARNING AND DEVELOPMENT	\$179.73
				Vendor Total:		\$789.75
JENNIFER S. GREENFIELD	DV040419	SEWER LATER REIMBURSEMENT	\$2,000.00	84427222-52100	CONTRACTED SERVICES	\$2,000.00
				Vendor Total:		\$2,000.00
JOHN'S LOCK & SAFE	9373	MISC. LOCK & KEY SERVICES AS NEEDED	\$5.00	82027114-56130	EXTERNAL SERVICES	\$5.00
				Vendor Total:		\$5.00
JONAH S WALSH	008682	NCIHA CONTRACT PREP	\$1,581.25	10023320-52100	CONTRACTED SERVICES	\$1,581.25
				Vendor Total:		\$1,581.25
KIMBALL MIDWEST	6965610	TOOLS & SUPPLIES AS NEEDED	\$277.52	10020210-56130	EXTERNAL SERVICES	\$277.52
				Vendor Total:		\$277.52
LES SCHWAB TIRE CENTER	64000413506	MISC. TIRE SERVICES AS NEEDED	\$89.99	10020210-56130	EXTERNAL SERVICES	\$89.99
				Vendor Total:		\$89.99
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20190331	LEXIS NEXIS LE PLUS SEARCHING	\$79.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$79.00
				Vendor Total:		\$79.00
MICHELLE IRACE	TR 3/27-29/19	TRAVEL REIMBURSEMENT	\$206.69	10012600-57100	LEARNING AND DEVELOPMENT	\$206.69
				Vendor Total:		\$206.69
MOTOROLA SOLUTIONS INC	41264046	MOTOROLA #H51KDF9PW6AN - APX 4	\$4,789.68	10020210-54100	SUPPLIES	\$4,789.68
				Vendor Total:		\$4,789.68

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16887	MISC. ROCK & ROAD PATCH MATERI	\$672.85	10024224-54100	SUPPLIES	\$672.85
Vendor Total:						\$672.85
NORTH BAY PROFESSIONAL OFFICIALS INC	177	OFFICIALS FOR ADULT BASKETBALL	\$6,776.00	10022821-52100	CONTRACTED SERVICES	\$6,776.00
Vendor Total:						\$6,776.00
OLIN CORPORATION	2651192	LIQUID SODIUM HYPOCHLORITE 12.	\$4,247.10	84027225-58202	CHEMICALS	\$4,247.10
Vendor Total:						\$4,247.10
ONE TIME PAY VENDOR	22605	PARKS REFUND - PATRICIA KLEMM	\$247.50	10022100-46360	PARKS RENTAL	\$247.50
	90776-6.1	SEWER REFUND - JANI CREEL-TOLLOW	\$145.00	90100000-10420	UTILITY RECEIVABLES	\$145.00
	119695-5	UTILITY REFUND - FRANKLIN ROCKWELL	\$68.11	90100000-10421	UTILITY RECEIVABLES CLEARING	\$68.11
	121083-0	UTILITY REFUND - BEVERLY SANDERS REALTY	\$85.16	90100000-10421	UTILITY RECEIVABLES CLEARING	\$85.16
	121125-9	UTILITY REFUND - TERESA CORRAL	\$106.15	90100000-10421	UTILITY RECEIVABLES CLEARING	\$106.15
	116665-1	UTILITY REFUND - HERMAN FUENTES	\$111.69	90100000-10421	UTILITY RECEIVABLES CLEARING	\$111.65
	101424-0	UTILITY REFUND - TOM NELSON	\$131.11	90100000-10421	UTILITY RECEIVABLES CLEARING	\$131.11
	119395-2	PHOTOVALTIAC REFUND - MICHAEL CANNON	\$349.18	90100000-10421	UTILITY RECEIVABLES CLEARING	\$349.18
Vendor Total:						\$1,243.90
ONLINE INFORMATION SRVS INC	921400	UTILITY EXCHANGE REPORTING FY 18/19	\$210.90	20513300-52100	CONTRACTED SERVICES	\$210.90
Vendor Total:						\$210.90
OREILLY AUTO PARTS	2707-120359	RETURN DISC PAD SET, BRAKE ROTOR	(\$366.11)	10020210-56130	EXTERNAL SERVICES	(\$366.11)
	2707-118034	RETURN DISC PAD SET, ROTOR	(\$354.42)	10020210-56130	EXTERNAL SERVICES	(\$354.42)
	2707-115762	DISC PAD SET, BRAKE ROTOR	\$720.53	10020210-56130	EXTERNAL SERVICES	\$720.53
	2707-115834	HEAVY DUTY GREASE	\$65.22	82027111-56130	EXTERNAL SERVICES	\$65.22
Vendor Total:						\$65.22
OWEN EQUIPMENT COMPANY	00045108	TAIL LIGHT	\$234.44	10024620-56130	EXTERNAL SERVICES	\$234.44
	00045159	SINGLE WRAP	\$727.57	10024620-56130	EXTERNAL SERVICES	\$727.57

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OWEN EQUIPMENT COMPANY	00045237	SINGLE WRAP	\$887.35	10024620-56130	EXTERNAL SERVICES	\$887.35
					Vendor Total:	\$1,849.36
PACE SUPPLY CORPORATION	025182045	VACUUM BREAKER	\$103.21	20822500-56300	BUILDING MAINT. & REPAIR	\$103.21
	025200763-1	CLOSET FLUSH VALVE	\$182.61	20822500-56300	BUILDING MAINT. & REPAIR	\$182.61
	025200763	ROYAL URINAL VALVE	\$547.83	20822500-56300	BUILDING MAINT. & REPAIR	\$547.83
	025200783	BATTERIES	\$939.90	20822500-56300	BUILDING MAINT. & REPAIR	\$939.90
	025218656	HANDICAP GRAB BARS	\$125.00	10022100-54100	SUPPLIES	\$125.00
					Vendor Total:	\$1,898.55
PARADIGM MUSIC LLC	DV081819	SUNDAYS IN THE PARK	\$6,000.00	90000000-23226	CONCERT SERIES	\$6,000.00
					Vendor Total:	\$6,000.00
PAYMENTUS GROUP INC	US19030036	CREDIT CARD PROCESSING SERVICE	\$3,208.05	20513300-52100	CONTRACTED SERVICES	\$3,208.05
					Vendor Total:	\$3,208.05
PETERSON CAT	PC060151956	GASKET	\$13.54	10024620-56130	EXTERNAL SERVICES	\$13.54
					Vendor Total:	\$13.54
PETERSON TRUCKS INC	208227P	BLADES, TOWEL FLEETRITE, FILTER	\$93.85	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.44)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.33
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$41.01
				80026400-56130	EXTERNAL SERVICES	\$0.33
				80026400-56130	EXTERNAL SERVICES	\$52.84
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.22)
	208227PX1	BREAKER ELEMENT FILTER	\$120.09	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.56)
				80026110-56130	EXTERNAL SERVICES	\$0.84
				80026110-56130	EXTERNAL SERVICES	\$120.09
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.28)
	208848P	FILTER-LUBE	(\$37.06)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$37.06)
	208844P	FILTER-LUBE	\$32.23	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$32.23

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	208548P	FILTER-FUEL	\$102.73	80026110-56130	EXTERNAL SERVICES	\$102.73
					Vendor Total:	\$311.84
POLYDYNE INC	1332665	LIQUID POLY ALKYLAMINE	\$8,789.48	84027225-58202	CHEMICALS	\$8,789.48
					Vendor Total:	\$8,789.48
PR BUSHBY SHARPENING	973425	CHAINSAW SHARPENING	\$80.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.40)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.40)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.40)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.80)
				80026110-54100	SUPPLIES	\$7.10
				80026110-54100	SUPPLIES	\$80.00
					Vendor Total:	\$80.00
QUILL CORPORATION	6302175	ERGOHUMAN CHAIR	\$617.31	20822500-54100	SUPPLIES	\$617.31
					Vendor Total:	\$617.31
R EMMETT JONES	MAR 19	MANAGEMENT ADVISORY SERVICES	\$2,175.00	70024500-52100	CONTRACTED SERVICES	\$2,175.00
					Vendor Total:	\$2,175.00
RAIN FOR RENT, WOODLAND	1327100	RENTAL OF ONE 8" TRASH PUMP AN	\$8,286.79	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8,286.79
					Vendor Total:	\$8,286.79
RAINBOW AGRICULTURAL SERVICES	864477/1	CHAINSAW PARTS	\$76.13	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.06
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.07
	850090/1	STARTER ASSEMBLY	\$107.50	82027114-56130	EXTERNAL SERVICES	\$107.50
	863539/1	SLEEVE BUSHING	\$30.42	10024620-54120	PW - SPECIAL SUPPLIES	\$30.42
	18548/1	SCREW SOCKET	\$84.29	10024620-54120	PW - SPECIAL SUPPLIES	\$84.29
	18647/1	BACKUP BLOWER	\$598.76	10022100-54102	SMALL TOOLS	\$598.76
	18811/1	SPOT SPRAYER	\$152.41	82027111-54102	SMALL TOOLS	\$152.41
	18653/1	K-9 FOOD, SUPPLIES - JACK	\$69.66	10020210-54100	SUPPLIES	\$69.66
	19313/1	SPRAYING GLOVES	\$13.03	10022100-54100	SUPPLIES	\$13.03

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	18754/1	RUBBER GLOVES	\$21.75	10022100-54100	SUPPLIES	\$21.75
Vendor Total:						\$1,153.95
RANDY BARTON	BA FY 18/19	BOOT ALLOWANCE	\$150.00	84027225-54100	SUPPLIES	\$150.00
Vendor Total:						\$150.00
REDWOOD COAST FUELS	2031414	CARDLOCK FUEL PURCHASES	\$94.58	20324100-58410	GARAGE LUBRICANTS & PARTS	\$94.58
	2031202	CARDLOCK FUEL PURCHASES	\$522.60	10024620-54120	PW - SPECIAL SUPPLIES	\$522.60
Vendor Total:						\$617.18
REDWOOD FORD	131825	VALVE ASSEMBLY	\$5.43	10020210-56130	EXTERNAL SERVICES	\$5.43
	FOCS146259	NEW RACK & PINION INSTALLATION	\$120.00	10020210-56130	EXTERNAL SERVICES	\$120.00
	132136	LAMP ASSEMBLY	\$58.58	10022100-56130	EXTERNAL SERVICES	\$58.58
	132116	HOLDER	\$84.21	10022100-56130	EXTERNAL SERVICES	\$84.21
	131880	ELEMENT ASSEMBLY	\$29.99	80026110-56130	EXTERNAL SERVICES	\$29.99
	131955	SENSOR ASSEMBLY	\$84.18	80026110-56130	EXTERNAL SERVICES	\$84.18
	132173	ROTOR ASSEMBLY, PAD BRAKE	\$385.31	80026110-56130	EXTERNAL SERVICES	\$385.31
	131827	ELEMENT ASSEMBLY, LUBRICANT	\$34.59	82027114-56130	EXTERNAL SERVICES	\$34.59
	132089	KEY/FOB	\$139.32	82027114-56130	EXTERNAL SERVICES	\$139.32
	132012	INSPECTOR	\$17.41	20324100-54100	SUPPLIES	\$17.41
	132174	SEALANT	\$43.86	20324100-54100	SUPPLIES	\$43.86
Vendor Total:						\$1,002.88
REDWOOD TREE SERVICE STATIONS INC	MAR 19	CAR WASHES & INTERIOR CLEANING	\$200.00	10020210-56130	EXTERNAL SERVICES	\$200.00
Vendor Total:						\$200.00
REGAL PACIFIC AVIATION EQUIPMENT INC	22466	COALESCER/MONITOR CARTRIDGE	\$1,914.95	77725200-56300	BUILDING MAINT. & REPAIR	\$1,914.95
Vendor Total:						\$1,914.95
REXEL USA INC	U807104	PVC CONDUITS, ADAPTERS	\$294.15	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.37)
				80126100-80230	INFRASTRUCTURE	\$1.37
				80126100-80230	INFRASTRUCTURE	\$294.15
Vendor Total:						\$294.15
RICHARD ANDERSON	2019-0308-1	AGREEMENT FOR PROF.SVC'S FOR W	\$1,825.00	20913900-52100	CONTRACTED SERVICES	\$1,825.00

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RICHARD ANDERSON	2019-0405-1	AGREEMENT FOR PROF.SVC'S FOR W	\$2,825.00	20913900-52100	CONTRACTED SERVICES	\$2,825.00
					Vendor Total:	\$4,650.00
RICHARD SEANOR	TR 4/3/19	TRAVEL REIMBURSEMENT	\$15.00	10024224-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
RICHARD THORNTON	0000010235	ALL MATERIALS TO INSTALL NEW C	\$4,152.68	73022600-54330	COMPUTER AND TECHNOLOGY	\$4,152.68
	00000010121	TELEPHONE PRODUCTS & SERVICES	\$78.75	20513300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$78.75
					Vendor Total:	\$4,231.43
ROGINA WATER COMPANY	0380 FEB 19	WATER SERVICE - 1301 TALMAGE RD	\$23.88	10021210-55210	UTILITIES	\$11.94
				91521400-55210	UTILITIES	\$11.94
					Vendor Total:	\$23.88
RONALD DONOHUE	TA 4/21-26/19	TRAVEL ADVANCE	\$755.36	10020210-57100	LEARNING AND DEVELOPMENT	\$755.36
	TA 4/28-5/3/19	TRAVEL ADVANCE	\$755.36	10020210-57100	LEARNING AND DEVELOPMENT	\$755.36
					Vendor Total:	\$1,510.72
SAN FRANCISCO ESTUARY INSTITUTE	4103005	WWTP SEPPELEMENTAL ENVIRONMENTAL PROJECT	\$11,206.72	84027225-54700	FINES & PENALTIES	\$11,206.72
					Vendor Total:	\$11,206.72
SEAN WHITE	TA 4/22-26/19	TRAVEL ADVANCE	\$839.00	82027110-57100	LEARNING AND DEVELOPMENT	\$839.00
					Vendor Total:	\$839.00
SNAP-ON INDUSTRIAL	ARV/39292874	GARAGE TOOLS	\$148.15	20324100-54102	SMALL TOOLS	\$148.15
	ARV/39320540	GARAGE TOOLS	\$284.31	20324100-54102	SMALL TOOLS	\$284.31
	ARV/39359718	METER KIT	\$632.35	20324100-54102	SMALL TOOLS	\$632.35
	ARV/39318116	FUSE	\$38.54	20324100-54100	SUPPLIES	\$38.54
					Vendor Total:	\$1,103.35
SOUTHWIRE C/O YOUNG & COMPANY	92828218	INSULATED POLYETHENE, CONDUCTOR	\$651.04	80000000-12104	INVENTORY - PURCHASES	\$651.04
	92828217	THIN BLACK CONDUCTOR	\$1,007.22	80000000-12104	INVENTORY - PURCHASES	\$1,007.22
					Vendor Total:	\$1,658.26
STAPLES CREDIT PLAN	7214799229-0-1	COPY PAPER	\$874.48	10012200-54100	SUPPLIES	\$874.48
	7214233080-0-1	CARTRIDGE	\$107.56	10013400-54100	SUPPLIES	\$80.67

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7214233080-0-1	CARTRIDGE	\$107.56	20413500-54100	SUPPLIES	\$26.89
	7214840090-0-1	TAPE DISPENSER, BLACK TONER, POSTIT	\$191.60	10013400-54100	SUPPLIES	\$191.60
	7213126572-4-1	REFUND APC BACKUP	(\$80.90)	10021210-54100	SUPPLIES	(\$40.45)
				91521400-54100	SUPPLIES	(\$40.45)
	7215690515-0-1	CARTRIDGE	\$40.60	10021210-54100	SUPPLIES	\$20.30
				91521400-54100	SUPPLIES	\$20.30
	7214490789-0-1	FILE FOLDERS, BINDERS	\$67.45	10021210-54100	SUPPLIES	\$33.73
				91521400-54100	SUPPLIES	\$33.72
	7214675792-0-1	MULTIPURPOSE PAPER	\$98.47	10021210-54100	SUPPLIES	\$49.23
				91521400-54100	SUPPLIES	\$49.24
	7214421133-0-1	BINDER, CANARY CARD STOCK	\$71.07	10022810-54100	SUPPLIES	\$71.07
	7214828873-0-1	AVERY LABELS, FILE FOLDER, MAILING LABELS	\$62.40	20413500-54100	SUPPLIES	\$9.72
				20513300-54100	SUPPLIES	\$52.68
					Vendor Total:	\$1,432.73
STEPHEN RAYMOND HEBEL	3953	SERVICE COFFEE MACHINE UVCC	\$397.19	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$397.19
					Vendor Total:	\$397.19
TAMI BARTOLOMEI	TR 3/20/19	TRAVEL REIMBURSEMENT	\$101.70	10012800-57100	LEARNING AND DEVELOPMENT	\$101.70
	TR 3/20-22/19	TRAVEL REIMBURSEMENT	\$104.79	10022810-57100	LEARNING AND DEVELOPMENT	\$104.79
					Vendor Total:	\$206.49
TELSTAR INSTRUMENTS INC	98577	SOFTWARE INSTALLATION	\$4,080.00	82027111-52100	CONTRACTED SERVICES	\$4,080.00
					Vendor Total:	\$4,080.00
THATCHER COMPANY OF CALIFORNIA INC	262268	LIQUID FERRIC CHLORIDE	\$8,993.58	84027225-58202	CHEMICALS	\$8,993.58
	262271	SODIUM BISULFITE	\$19,606.21	84027225-58202	CHEMICALS	\$19,606.21
	262598	SODIUM BISULFITE	\$19,614.92	84027225-58202	CHEMICALS	\$19,614.92
					Vendor Total:	\$48,214.71
THE COFFEE CRITIC INC	R20595	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$45.00

List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TIM ERIKSEN	TA 4/22-26/19	TRAVEL ADVANCE	\$105.00	82027110-57100	LEARNING AND DEVELOPMENT	\$105.00
					Vendor Total:	\$105.00
TIM SANTO	DV040919	REIMBURSEMENT FOR OUTRAGE MEAL	\$89.01	80026400-54100	SUPPLIES	\$89.01
					Vendor Total:	\$89.01
TRACTOR SUPPLY CREDIT PLAN	100386848	STIFF BRISTLE	\$82.72	84027221-54100	SUPPLIES	\$82.72
					Vendor Total:	\$82.72
TRIPLE S CAMERA SHOP	115182	PHOTOGRAPHY SERVICES	\$29.34	10020210-54100	SUPPLIES	\$29.34
					Vendor Total:	\$29.34
TUFTS POLYGRAPH & INVESTIGATION	2019-463(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00
	2019-464(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00
	2019-465(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00
					Vendor Total:	\$2,400.00
UKIAH AUTO PARTS	098270	AIR FILTER	\$38.72	10020210-56130	EXTERNAL SERVICES	\$38.72
	101354	SPEAKER WIRE, BLADES	\$58.78	10020210-56130	EXTERNAL SERVICES	\$58.78
	099238	RETURN CORE	(\$48.38)	77725200-56130	EXTERNAL SERVICES	(\$48.38)
	099346	PRIMARY WIRE	\$90.37	80026110-56130	EXTERNAL SERVICES	\$90.37
	097973	WHEEL BEARING GREASE	\$15.22	82027114-56130	EXTERNAL SERVICES	\$15.22
	099556	HYDRAULIC HOSE	\$18.77	91521400-56130	EXTERNAL SERVICES	\$18.77
	101332	SPARK PLUG FOR GENERATOR	\$9.55	10022100-54100	SUPPLIES	\$9.55
	101102	PRESSURE HOSE, SPARK PLUG	\$67.87	82027114-54100	SUPPLIES	\$67.87
					Vendor Total:	\$250.90
UKIAH ROUND TREE GLASS	162614	CLEAR PLEXIGLASS	\$10.89	73022600-56300	BUILDING MAINT. & REPAIR	\$10.89
					Vendor Total:	\$10.89
UKIAH TROPHIES & GIFTS	690327	BASKETBALL LEAGUE PLAQUES	\$173.11	10022821-54100	SUPPLIES	\$173.11
					Vendor Total:	\$173.11
UNITED SITE SERVICES	114-8250783	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-8250784	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86

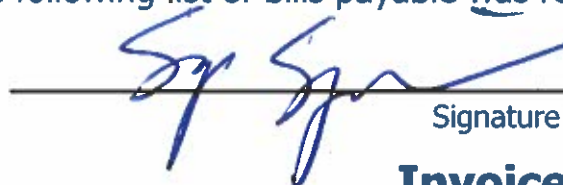
List of Checks Presented for Approval on 4/11/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UNITED SITE SERVICES	114-8250785	PORTABLE TOILET RENTAL	\$136.37	80026220-52100	CONTRACTED SERVICES	\$136.37
					Vendor Total:	\$470.09
VWR INTERNATIONAL INC	8085436836	VWR SYMPHONY BNTP PH METER ISE	\$1,795.82	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,795.82
					Vendor Total:	\$1,795.82
WASTE MANAGEMENT	2755742-2561-9	GARBAGE SERVICE	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
	2755954-2561-0	GARBAGE SERVICE	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
					Vendor Total:	\$119.00
WEST ENTERPRISE CENTER	1545	CDBG MICROENTERPRISE TECHNICAL	\$10,851.25	61123410-52100	CONTRACTED SERVICES	\$10,851.25
					Vendor Total:	\$10,851.25
WEST YOST ASSOCIATED	2037699	RRWA EXECUTIVE SERVICES 18/19	\$43,155.84	91190100-52100	CONTRACTED SERVICES	\$12,574.21
				91190100-52100	CONTRACTED SERVICES	\$13,052.38
				91190100-52100	CONTRACTED SERVICES	\$17,529.25
					Vendor Total:	\$43,155.84
WIPF CONSTRUCTION LLC	2908	DELIVERY OF VARIOUS MATERIALS	\$597.60	84027221-54100	SUPPLIES	\$597.60
					Vendor Total:	\$597.60
WITMER PUBLIC SAFETY GROUP	E1829885	FIRE CLOTHING	\$496.58	25321210-54106	SPECIALTY SUPPLIES	\$248.29
				91621400-54106	SPECIALTY SUPPLIES	\$248.29
					Vendor Total:	\$496.58
					INVOICE TOTAL:	\$292,231.78

List of Checks Presented for Approval on 4/19/2019

The following list of bills payable was reviewed and approved for payment.

 4-20-19 DB CR
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACTION RENTS	392459-2	EQUIPMENT & MACHINERY RENTAL	\$330.82	80126100-80230	INFRASTRUCTURE	\$330.82
Vendor Total:						\$330.82
ACCURATE FORKLIFT INC	011060920	MATERIAL HANDLING, CONVEYORS,	\$1,941.87	80026110-56130	EXTERNAL SERVICES	\$1,941.87
Vendor Total:						\$1,941.87
AFLAC	773564	CANCER/LIFE/ACC INSURANCE	\$7,377.90	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,377.90
Vendor Total:						\$7,377.90
AFLAC GROUP INSURANCE	A114701500	APR 19 AFLAC CRITICAL CARE	\$568.44	20700000-20538	AFLAC CRITICAL ILLNESS POLICY	\$568.44
Vendor Total:						\$568.44
ALL STAR FIRE EQUIPMENT	214656	ECO-10 LARGE DIAMETER DOUBLE J	\$7,065.81	25321210-54102	SMALL TOOLS	\$287.99
				25321210-54102	SMALL TOOLS	\$3,244.91
				91621400-54102	SMALL TOOLS	\$287.99
				91621400-54102	SMALL TOOLS	\$3,244.92
				Vendor Total:		\$7,065.81
ALONZO FRIAS	TA 4/21-25/19	TRAVEL ADVANCE	\$884.85	82027111-57100	LEARNING AND DEVELOPMENT	\$884.85
Vendor Total:						\$884.85
ALPINE AWARDS	5534030	2019 YOUTH SOFTBALL SHIRTS	\$2,068.03	10022822-54100	SUPPLIES	\$2,068.03
Vendor Total:						\$2,068.03
AMAZON CAPITAL SERVICES	1RR6-GL6N-1WMF	ULTRA WIDE MONITOR	\$686.79	20913900-54330	COMPUTER AND TECHNOLOGY	\$60.95
				20913900-54330	COMPUTER AND TECHNOLOGY	\$686.79
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.87)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.43)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.43)
				90000000-23031	COUNTY MENTAL HEALTH .5%	(\$3.43)
				90000000-23013	STATE USE TAX LIABILITY	(\$49.79)

List of Checks Presented for Approval on 4/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1NW4-LMC3-7H6C	VINYL END CAPS	\$13.54	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.07)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.01)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.07)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.07)
				90000000-23013	STATE USE TAX LIABILITY	(\$0.98)
				73022600-54100	SUPPLIES	\$1.20
				73022600-54100	SUPPLIES	\$13.54
	1M1Y-XLVH-9XVW	FIRST AID KITS	\$571.50	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$571.50
	Vendor Total:					\$1,271.83
	AMWINS GROUP BENEFITS INC	5764764	MAY 19 RETIREE HEALTH INSURANCE	\$1,036.92	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM
Vendor Total:					\$1,036.92	
ANIXTER	4072430-02	ELECTRICAL EQUIPMENT AND SUPPLIES	\$721.84	80000000-12104	INVENTORY - PURCHASES	\$721.84
				Vendor Total:		\$721.84
APPLE INC	AA11692518	APPLE #MUUQ2LL/A 10.5 INCH IPA	\$242.11	82027110-54330	COMPUTER AND TECHNOLOGY	\$121.06
				84027220-54330	COMPUTER AND TECHNOLOGY	\$121.05
	AA11740196	APPLE #MUUQ2LL/A 10.5 INCH IPA	\$711.60	82027110-54330	COMPUTER AND TECHNOLOGY	\$355.80
				84027220-54330	COMPUTER AND TECHNOLOGY	\$355.80
	Vendor Total:					\$953.71
ARAMARK UNIFORM SERVICES	704294222	UNIFORM, MAT & TOWEL SVC	\$126.68	20822500-56300	BUILDING MAINT. & REPAIR	\$126.68
	704314587	UNIFORM, MAT & TOWEL SVC	\$128.68	20822500-56300	BUILDING MAINT. & REPAIR	\$128.68
	704284186	UNIFORM, MAT & TOWEL SVC	\$93.30	31122000-56300	BUILDING MAINT. & REPAIR	\$93.30
	704304354	UNIFORM, MAT & TOWEL SVC	\$93.30	31122000-56300	BUILDING MAINT. & REPAIR	\$93.30
	704294223	UNIFORM, MAT & TOWEL SVC	\$97.57	73022600-56300	BUILDING MAINT. & REPAIR	\$97.57
	704314588	UNIFORM, MAT & TOWEL SVC	\$99.57	73022600-56300	BUILDING MAINT. & REPAIR	\$99.57
	704284200	UNIFORM, MAT & TOWEL SVC	\$65.01	77725200-54100	SUPPLIES	\$65.01
	704294241	UNIFORM, MAT & TOWEL SVC	\$65.01	77725200-54100	SUPPLIES	\$65.01
	704304368	UNIFORM, MAT & TOWEL SVC	\$65.01	77725200-54100	SUPPLIES	\$65.01

List of Checks Presented for Approval on 4/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARAMARK UNIFORM SERVICES	704314605	UNIFORM, MAT & TOWEL SVC	\$67.01	77725200-54100	SUPPLIES	\$67.01
					Vendor Total:	\$901.14
AT&T	000012845987	TELEPHONE SERVICES	\$15.29	10021210-55100	TELEPHONE	\$7.64
				91521400-55100	TELEPHONE	\$7.65
	000012845986	TELEPHONE SERVICES	\$20.72	10021210-55100	TELEPHONE	\$10.36
				91521400-55100	TELEPHONE	\$10.36
	000012873047	T1 TO INTERNET	\$573.75	20913900-55100	TELEPHONE	\$573.75
	000012873444	TELEPHONE SERVICES	\$4,965.43	20913900-55100	TELEPHONE	\$4,965.43
					Vendor Total:	\$5,575.19
BAVCO	897246	PARTS AS NEEDED	\$47.83	82027114-54100	SUPPLIES	\$47.83
					Vendor Total:	\$47.83
BLUEPRINTS & COPIES	54316	PAPER, DRAFTING SUPPLIES, PLAN	\$102.89	10012200-52100	CONTRACTED SERVICES	\$102.89
					Vendor Total:	\$102.89
CA DIVISION OF THE STATE ARCHITECT	DV041519	1ST QTR 2019 DISABILITY FEE	\$179.60	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$1,616.40)
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$1,796.00
					Vendor Total:	\$179.60
CA-NV SECTION	16170	BACKFLOW EXAM FEE	\$180.00	82027114-57100	LEARNING AND DEVELOPMENT	\$180.00
					Vendor Total:	\$180.00
CEDRIC CROOK	TA 4/28-5/2/19	TRAVEL ADVANCE	\$628.56	10020210-57100	LEARNING AND DEVELOPMENT	\$628.56
					Vendor Total:	\$628.56
CHAMPION WIRE & CABLE	00285563	ELECTRICAL CABLES AND WIRES	\$845.74	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.92)
				80000000-12104	INVENTORY - PURCHASES	\$7.84
				80000000-12104	INVENTORY - PURCHASES	\$845.74
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.92)
					Vendor Total:	\$845.74
CHROMAGRAPHS	67811	BUSINESS CARDS-MIREYA	\$53.46	10023100-54100	SUPPLIES	\$53.46
					Vendor Total:	\$53.46

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CREATIVE WORKSHOP	015400	PRINTING & COPY SERVICES	\$468.17	10021210-54100	SUPPLIES	\$234.08
				91521400-54100	SUPPLIES	\$234.09
				Vendor Total:		\$468.17
DAVID A WHITE, JR.	2018-406	WEATHER GUARD TOOLBOX	\$948.22	10022100-80100	MACHINERY & EQUIPMENT	\$948.22
				Vendor Total:		\$948.22
DAVID MCQUEARY	TA 4/29-5/1/19	TRAVEL ADVANCE	\$45.00	10020210-57100	LEARNING AND DEVELOPMENT	\$45.00
				Vendor Total:		\$45.00
DAVID RAPPORT	7025	LEGAL SERVICES FOR FY 18/19	\$212.00	10017200-52100	CONTRACTED SERVICES	\$212.00
				Vendor Total:		\$212.00
DELL MARKETING LP	10301168369	PRECISION 7920 TOWER	\$17,593.22	20620231-54330	COMPUTER AND TECHNOLOGY	\$17,593.22
				Vendor Total:		\$17,593.22
DEPARTMENT OF JUSTICE	369734	CHEM/TEST REPORT CRIMINAL INVESTIGATE	\$595.00	10020210-52100	CONTRACTED SERVICES	\$595.00
	365699	FINGERPRINTS	\$230.00	10020000-44420	FINGERPRINT FEES	\$230.00
	365827	FINGERPRINTS/LIVES CAN REPORTS	\$940.00	10016100-54165	NEW EMPLOYEE FINGERPRINT	\$128.00
				10022810-54100	SUPPLIES	\$812.00
	353920	FINGERPRINTS	\$820.00	10022810-54100	SUPPLIES	\$820.00
	364477	FY1819 CLETS SERVICE	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
				Vendor Total:		\$3,785.48
DEVIL PUPS YOUTH PROGRAM	DV040819	18/19 DONATION TO YOUTH PROGRAM	\$1,000.00	63320210-59105	CONTRIBUTIONS TO OTHER AGENCY	\$1,000.00
				Vendor Total:		\$1,000.00
EFAX CORPORATE	1227975	EFAX SERVICES	\$141.30	10012200-52100	CONTRACTED SERVICES	\$141.30
				Vendor Total:		\$141.30
EUREKA OXYGEN CO	U 163879	WELDING EQUIPMENT AND SUPPLIES	\$116.68	82027111-54102	SMALL TOOLS	\$116.68
				Vendor Total:		\$116.68
FASTENAL	CAUKA34755	MISC. SUPPLIES AS NEEDED	\$117.90	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$117.90
	CAUKA34796	MISC. SUPPLIES AS NEEDED	\$29.06	10024620-54120	PW - SPECIAL SUPPLIES	\$29.06
	CAUKA34703	MISC. SUPPLIES AS NEEDED	\$50.01	10024620-54120	PW - SPECIAL SUPPLIES	\$50.01
	CAUKA34739	MISC. SUPPLIES AS NEEDED	\$60.89	10024620-54120	PW - SPECIAL SUPPLIES	\$60.89
	CAUKA34743	MISC. SUPPLIES AS NEEDED	\$39.90	20324100-54100	SUPPLIES	\$39.90

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FASTENAL	CAUKA34767	MISC. SUPPLIES AS NEEDED	\$110.99	20324100-54100	SUPPLIES	\$110.99
	CAUKA34744	MISC. SUPPLIES AS NEEDED	\$511.35	82027114-54100	SUPPLIES	\$255.68
				84027221-54100	SUPPLIES	\$255.67
					Vendor Total:	\$920.10
FERRANTI CONSTRUCTION INC	6618	INSTALL ROLL UP DOOR 8' X 12'	\$8,989.00	84027225-56300	BUILDING MAINT. & REPAIR	\$8,989.00
					Vendor Total:	\$8,989.00
FRED PRYOR SEMINARS	5269395	MEMBERSHIP- H MCGEHEE	\$199.00	73022600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$199.00
					Vendor Total:	\$199.00
FRIEDMANS HOME IMPROVEMENT	36626129	CREDIT / RTN SUMP PUMP	(\$211.22)	20822500-56300	BUILDING MAINT. & REPAIR	(\$211.22)
	36627466	CREDIT/RETURN DOOR SWEEP	(\$9.68)	20822500-56300	BUILDING MAINT. & REPAIR	(\$9.68)
	S223526	COUPLINGS AND CLOSE NIPPLES	\$21.56	20822500-56300	BUILDING MAINT. & REPAIR	\$21.56
	36640735	BRASS COUPLINGS	\$51.57	20822500-56300	BUILDING MAINT. & REPAIR	\$51.57
	36636055	PLASTIC ANCHOR, SHEET METAL, CAULK	\$57.71	20822500-56300	BUILDING MAINT. & REPAIR	\$57.71
	36630939	POWER BITS, RUST SPRAY, PAINT	\$58.13	20822500-56300	BUILDING MAINT. & REPAIR	\$58.13
	36641238	SCREWDRIVER, VOLTAGE TESTER, MOTION SENSOR	\$74.99	20822500-56300	BUILDING MAINT. & REPAIR	\$48.12
				20822500-54102	SMALL TOOLS	\$26.87
	36636638	PUTTY, COMPRESSION UNION, WASHERS, O-RINGS	\$81.22	20822500-56300	BUILDING MAINT. & REPAIR	\$81.22
	36627516	LIGHT BULBS, ACETONE, SPACKLING	\$116.10	20822500-56300	BUILDING MAINT. & REPAIR	\$116.10
	36617391	CLEANSER, BLEACH, ROUTER BITS	\$121.80	20822500-56300	BUILDING MAINT. & REPAIR	\$49.59
				20822500-54102	SMALL TOOLS	\$72.21
	36621601	DOOR SWEEP, DRAIN CLEANER, DRANO, BATTERIES	\$152.45	20822500-56300	BUILDING MAINT. & REPAIR	\$152.45
	36644744	CRIMPED CONNECTORS, WONDER BAR	\$162.84	20822500-56300	BUILDING MAINT. & REPAIR	\$162.84
	36640737	KITCHEN FAN	\$167.62	20822500-56300	BUILDING MAINT. & REPAIR	\$167.62
	36620575	LIGHT BULBS, BLUE TAPE	\$179.36	20822500-56300	BUILDING MAINT. & REPAIR	\$179.36
	36626127	SUMP PUMP, ADAPTERS, COUPLINGS	\$188.91	20822500-56300	BUILDING MAINT. & REPAIR	\$188.91
	36620781	PVC NIPPLES, COUPLINGS, PVC THD BUSH, CEMENT	\$239.76	20822500-56300	BUILDING MAINT. & REPAIR	\$28.54

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36620781	PVC NIPPLES, COUPLINGS, PVC THD BUSH, CEMENT	\$239.76	10022100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$211.22
	36634895	MOTION SWITCH, FLOODLIGHTS	\$341.85	20822500-56300	BUILDING MAINT. & REPAIR	\$341.85
	36628570	KOHLER URINALS	\$718.40	20822500-56300	BUILDING MAINT. & REPAIR	\$718.40
	36623013	KEYS	\$11.43	77725200-56300	BUILDING MAINT. & REPAIR	\$11.43
	36627291	GRINDING WHEEL, MARKERS, SCRAPER	\$40.53	77725200-56300	BUILDING MAINT. & REPAIR	\$40.53
	36634745	START FLUID, GLOVES, HANGER	\$132.13	77725200-56300	BUILDING MAINT. & REPAIR	\$132.13
	36635264	CONNECTOR 125V	\$6.94	82027111-56300	BUILDING MAINT. & REPAIR	\$6.94
	36630506	BUSHINGS, ADAPTERS	\$17.42	82027111-56300	BUILDING MAINT. & REPAIR	\$17.42
	36622930	WALL ANCHOR	\$1.33	84027225-56300	BUILDING MAINT. & REPAIR	\$1.33
	36635846	SCREWDRIVING SET, STRAIGHT EDGE HANDLE	\$56.11	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$56.11
	33420235	SCREW HEX WASHER HEADS	\$12.91	10021210-56130	EXTERNAL SERVICES	\$12.91
	36638041	TOOL BOX LINER, RATCHET TIE DOWN	\$27.65	20324100-56130	EXTERNAL SERVICES	\$27.65
	36644365	RATCHET TIE DOWN	\$50.95	77725200-56130	EXTERNAL SERVICES	\$50.95
	36643182	CABLE CLAMP	\$0.34	80126100-80230	INFRASTRUCTURE	\$0.34
	36643201	DOUG FIR	\$12.49	80126100-80230	INFRASTRUCTURE	\$12.49
	36637089	WELDED WIRE	\$112.14	10022100-59400	OTHER EXPENSES	\$112.14
	36627128	HOBBY KNIFE, CLAMPS	\$10.59	20513300-59400	OTHER EXPENSES	\$10.59
	36621917	CABLE TIES	\$42.53	10020210-54201	PRISONER EXPENSE	\$42.53
	36620734	BATTERIES	\$67.88	10020210-54201	PRISONER EXPENSE	\$67.88
	36635864	DOUG FIR	\$23.14	10024620-54120	PW - SPECIAL SUPPLIES	\$23.14
	36634894	MULTIPURPOSE GREAT STUFF	\$24.43	10024620-54120	PW - SPECIAL SUPPLIES	\$24.43
	36625811	CEMENT	\$31.85	10024620-54120	PW - SPECIAL SUPPLIES	\$31.85
	36644703	DOUG FIR	\$34.33	10024620-54120	PW - SPECIAL SUPPLIES	\$34.33
	36635837	SHRINK WRAP	\$48.91	10024620-54120	PW - SPECIAL SUPPLIES	\$48.91
	36634181	FLEX SEAL SPRAY	\$51.69	10024620-54120	PW - SPECIAL SUPPLIES	\$51.69
	36635725	DOUG FIR	\$98.89	10024620-54120	PW - SPECIAL SUPPLIES	\$98.89
	36628574	HEAT GUN	\$155.69	20822500-54102	SMALL TOOLS	\$155.69
	36617798	OUTDOOR CORD, TOOL BAG	\$48.65	25321210-54102	SMALL TOOLS	\$24.32

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36617798	OUTDOOR CORD, TOOL BAG	\$48.65	91621400-54102	SMALL TOOLS	\$24.33
	36643847	PLUMB BOB STEEL, CAUTION TAPE	\$27.33	80026110-54102	SMALL TOOLS	\$27.33
	36622508	DREMEL CUTTER	\$15.92	82027111-54102	SMALL TOOLS	\$15.92
	36634814	TRAY LINERS, SPRAY PAINT, ROLLER	\$110.32	10022300-54106	SPECIALTY SUPPLIES	\$110.32
	36628175	SPRAY PAINT	\$15.90	10022100-54100	SUPPLIES	\$15.90
	36619547	WEED AND BUG SPRAYER	\$16.40	10022100-54100	SUPPLIES	\$16.40
	36642609	UTILITY HOOK, LASHING STRAP	\$16.49	10022100-54100	SUPPLIES	\$16.49
	36640765	GLASS WIPES, DEGREASER	\$17.41	10022100-54100	SUPPLIES	\$17.41
	36616959	HOSE BIB & HOSE NIPPLE	\$18.19	10022100-54100	SUPPLIES	\$18.19
	36645067	COWHIDE DRIVER	\$20.08	10022100-54100	SUPPLIES	\$20.08
	36634800	KEYS, SHOP TOWELS	\$24.48	10022100-54100	SUPPLIES	\$24.48
	36620954	ENTRY KNOB AND KEYS	\$39.25	10022100-54100	SUPPLIES	\$39.25
	36620660	LIGHT BULBS, LIGHT STRING	\$229.14	10022100-54100	SUPPLIES	\$229.14
	36645378	LONG NOSE PLIERS	\$8.08	10024210-54100	SUPPLIES	\$8.08
	36642946	CIRCULAR SAW BLADE, BEVEL HD T	\$46.76	20324100-54100	SUPPLIES	\$46.76
	36626288	HANDLE	\$7.27	80026110-54100	SUPPLIES	\$7.27
	33420207	RUBBER STRAP, EXTERIOR SEALANT	\$10.71	80026110-54100	SUPPLIES	\$10.71
	36621154	DRYWALL	\$12.52	80026110-54100	SUPPLIES	\$12.52
	36630879	VALVE, PIPE TAPE	\$18.47	80026110-54100	SUPPLIES	\$18.47
	36621140	JOINT KNIFE, CRACK REPAIR FABRIC	\$26.69	80026110-54100	SUPPLIES	\$26.69
	36621163	ROLLER FRAME STAND	\$27.24	80026110-54100	SUPPLIES	\$27.24
	36620616	BLUE NITRILE GLOVES	\$29.53	80026110-54100	SUPPLIES	\$29.53
	36621442	PATCH, DRYWALL SCREWS, JOINT KNIFE	\$42.29	80026110-54100	SUPPLIES	\$42.29
	36626244	SHUT OFF VALVE, DUST PAN, WASHERS	\$80.58	80026110-54100	SUPPLIES	\$80.58
	36621225	STEP LADDER	\$108.83	80026110-54100	SUPPLIES	\$108.83
	36622443	ROLLER COVERS, BLUE TAPE, PAINT	\$127.81	80026110-54100	SUPPLIES	\$127.81
	36621835	EXTENSION POLE, ROLLERS, PAINT	\$140.84	80026110-54100	SUPPLIES	\$140.84
	36621035	PAINTERS, WEB DUSTERS, ROLLERS, TROWEL	\$276.73	80026110-54100	SUPPLIES	\$276.73

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FRIEDMANS HOME IMPROVEMENT	36641332	GRIP BAR, WALL PLATES, TOOL ORGANIZER	\$45.35	80026120-54100	SUPPLIES	\$45.35
	33420205	LUMBER, BUSHINGS, WALL PLATE, PVC CONDULET	\$110.32	80026120-54100	SUPPLIES	\$110.32
	36636184	C CLAMPS, SAFETY FENCE	\$122.29	80026220-54100	SUPPLIES	\$122.29
	36640730	WINDEX CLEANER	\$21.73	82027114-54100	SUPPLIES	\$21.73
	36635333	TRI LEVEL WASH BRUSH, HANDLE	\$34.35	82027114-54100	SUPPLIES	\$34.35
	36642638	RECIP BLADE, KEYS, HAT HOOK	\$53.22	82027114-54100	SUPPLIES	\$53.22
	36629978	DOUG FIR	\$35.42	84027221-54100	SUPPLIES	\$35.42
	36628099	FLAGGING TAPE	\$6.36	84027225-54100	SUPPLIES	\$6.36
	36621204	PROTECTOR SPRAY, HOSE CONNECTORS	\$19.96	84027225-54100	SUPPLIES	\$19.96
Vendor Total:						\$5,598.58
GCR TIRES & SERVICES	851-45305	TIRES, TUBES REPAIRS & LABOR A	\$179.92	10020210-56130	EXTERNAL SERVICES	\$179.92
	851-45377	TIRES, TUBES REPAIRS & LABOR A	\$184.49	10020210-56130	EXTERNAL SERVICES	\$184.49
	851-45319	TIRES, TUBES REPAIRS & LABOR A	\$368.99	10020210-56130	EXTERNAL SERVICES	\$368.99
	851-45540	TIRES, TUBES REPAIRS & LABOR A	\$369.53	10020210-56130	EXTERNAL SERVICES	\$369.53
	851-45322	TIRES, TUBES REPAIRS & LABOR A	\$59.40	10022100-56130	EXTERNAL SERVICES	\$59.40
	851-45394	TIRES, TUBES REPAIRS & LABOR A	\$340.96	10024620-56130	EXTERNAL SERVICES	\$340.96
	851-45369	TIRES, TUBES REPAIRS & LABOR A	\$25.00	20822500-56130	EXTERNAL SERVICES	\$25.00
Vendor Total:						\$1,528.29
GENERAL PACIFIC INC	1334862	ELECTRICAL EQUIPMENT AND SUPPLIES	\$862.29	80000000-12104	INVENTORY - PURCHASES	\$862.29
	1334897	ELECTRICAL EQUIPMENT AND SUPPLIES	\$1,293.44	80000000-12104	INVENTORY - PURCHASES	\$1,293.44
	1333957	(S-230-A) SPLICE, SHEARBOLT CO	\$5,233.71	80000000-12104	INVENTORY - PURCHASES	\$5,233.71
	1334896	ELECTRICAL EQUIPMENT AND SUPPLIES	\$195.98	80026200-54100	SUPPLIES	\$195.98
	1333591	ELECTRICAL EQUIPMENT AND SUPPLIES	\$658.69	80026200-54100	SUPPLIES	\$658.69
Vendor Total:						\$8,244.11
GG-ONE SOFTWARE INC	2558	SUBSCRIPTION RENEWAL	\$675.00	20913900-54320	SOFTWARE	\$675.00
Vendor Total:						\$675.00
GHD INC	117849	RAIL TRAIL PHASE 2	\$1,752.97	51124210-80230	INFRASTRUCTURE	\$1,752.97
Vendor Total:						\$1,752.97

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GINA GRECO	DV040619	INSTRUCTOR	\$175.00	10022850-52100	CONTRACTED SERVICES	\$175.00
					Vendor Total:	\$175.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	14287	SUCTION HOSE	\$548.53	25321210-54102	SMALL TOOLS	\$274.26
				91621400-54102	SMALL TOOLS	\$274.27
					Vendor Total:	\$548.53
GRAINGER INC	9132289274	CAR WASH SOAP, TIRE SHINE, DEGREASER	\$439.26	10021210-54100	SUPPLIES	\$219.63
				91521400-54100	SUPPLIES	\$219.63
					Vendor Total:	\$439.26
GRANICUS INC	111132	SOFTWARE & SERVICES AGREEMENT	\$206.00	10012500-54320	SOFTWARE	\$206.00
	110470	SOFTWARE & SERVICES AGREEMENT	\$1,206.13	10012500-54320	SOFTWARE	\$1,206.13
					Vendor Total:	\$1,412.13
GRANITE CONSTRUCTION COMPANY	1560330	MISC. ROCK & ROAD PATCH MATERIAL	\$111.05	84027221-54100	SUPPLIES	\$111.05
					Vendor Total:	\$111.05
HACH COMPANY	11411196	AMMONIA	\$127.36	84027225-54103	LAB SUPPLIES	\$127.36
	11402019	NITRITE	\$136.99	84027225-54103	LAB SUPPLIES	\$136.99
	11405520	AMMONIA	\$254.72	84027225-54103	LAB SUPPLIES	\$254.72
	11406999	CHLORINE	\$527.64	82027111-54100	SUPPLIES	\$527.64
					Vendor Total:	\$1,046.71
HILDEBRAND CONSULTING LLC	87	SEWER RATE STUDY	\$3,907.50	84427222-52100	CONTRACTED SERVICES	\$1,953.75
				94000000-52100	CONTRACTED SERVICES	\$1,953.75
	88	SEWER RATE STUDY	\$6,300.00	84427222-52100	CONTRACTED SERVICES	\$3,150.00
				94000000-52100	CONTRACTED SERVICES	\$3,150.00
					Vendor Total:	\$10,207.50
IBEW, LOCAL 1245	19-04 IBEW	APR 19 ELECTRIC UNIT UNION DUE	\$1,777.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,777.00
					Vendor Total:	\$1,777.00
INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	INV-0511	DESIGN SVCS FOR OBSERVATORY PARK	\$710.00	30200000-52100	CONTRACTED SERVICES	\$710.00
					Vendor Total:	\$710.00

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INTERSTATE BATTERIES	380037264	BATTERIES	\$105.47	10020210-56130	EXTERNAL SERVICES	\$105.47
					Vendor Total:	\$105.47
JAMES REESE	19966	JANITORIAL SERVICES	\$420.00	73022600-56300	BUILDING MAINT. & REPAIR	\$420.00
	19967	JANITORIAL SERVICES	\$490.00	73022600-56300	BUILDING MAINT. & REPAIR	\$490.00
					Vendor Total:	\$910.00
JUSTIN WYATT	TR 4/10-12/19	TRAVEL REIMBURSEMENT	\$89.50	10020210-57100	LEARNING AND DEVELOPMENT	\$89.50
					Vendor Total:	\$89.50
KIMBALL MIDWEST	7050857	CABLE TIES, FENDER WASHERS	\$115.02	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$115.02
					Vendor Total:	\$115.02
KOMLINE-SANDERSON	42042574	PRESSURE SWITCH	\$418.68	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$418.68
					Vendor Total:	\$418.68
LEGAL SHIELD	38295 MAR 19	MAR 19 PRE-PAID LEGAL SERVICE	\$155.40	20700000-20526	PREPAID LEGAL - AFLAC	\$155.40
					Vendor Total:	\$155.40
LIEBERT CASSIDY WHITMORE	1475312	LEGAL SERVICES - PERSONNEL	\$3,416.00	10020210-52150	LEGAL SERVICES/EXPENSES	\$3,416.00
					Vendor Total:	\$3,416.00
MARK PIPPIN	16196	2019 YOUTH SOFTBALL VISORS	\$1,938.96	10022822-54100	SUPPLIES	\$1,938.96
					Vendor Total:	\$1,938.96
MATHESON TRI-GAS INC	19430645	OXYGEN & MISC. SUPPLIES AS NEEDED	\$68.67	80026210-54100	SUPPLIES	\$68.67
					Vendor Total:	\$68.67
MATT ANLIKER	BA FY 18/19	BOOT ALLOWANCE	\$150.00	84027225-54100	SUPPLIES	\$150.00
					Vendor Total:	\$150.00
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	DV040419C	EVENT PERMIT- CONCERTS	\$158.00	90000000-23226	CONCERT SERIES	\$158.00
	DV040419FF	EVENT PERMIT- FAMILY FUN	\$316.00	90000000-23243	FAMILY FUN IN THE SUN	\$316.00
	DV040419M	EVENT PERMIT- MOVIES	\$158.00	90000000-23235	MOVIES IN THE PLAZA	\$158.00
	DV040419PF	EVENT PERMIT- PUMPKIN FEST	\$303.00	90000000-23219	PUMPKINFEST	\$303.00
					Vendor Total:	\$935.00
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20191-4	SLA/MAINTENANCE AGREEMENT FY 18-19	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20193-4	SLA/MAINTENANCE AGREEMENT FY 18-19	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
	20192-4	SLA/MAINTENANCE AGREEMENT FY 18/19	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
	Vendor Total:					\$1,575.00
MICHAEL CANNON	119395-2 19	PHOTOVOLTAIC REIMBURSEMENT	\$349.18	90100000-10421	UTILITY RECEIVABLES CLEARING	\$349.18
					Vendor Total: \$349.18	
MILLVIEW COUNTY WATER DISTRICT	UVFA MAR 19	WATER SERVICES - LOVERS LANE	\$59.11	10021210-55210	UTILITIES	\$29.56
				91521400-55210	UTILITIES	\$29.55
				Vendor Total: \$59.11		
MITCHS CERTIFIED CLASSES	19 1061	REGISTRATION- J EDDIE	\$600.00	82027114-57100	LEARNING AND DEVELOPMENT	\$600.00
					Vendor Total: \$600.00	
NAYELY GARCIA-FELIX	TA 4/29-5/1/19	TRAVEL ADVANCE	\$45.00	10020210-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total: \$45.00	
NCG SAFETY INC	516221 A	GLOVES - WWTP SUPPLIES	\$833.17	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.68)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.93)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.71)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.71)
				84027225-54100	SUPPLIES	\$12.03
				84027225-54100	SUPPLIES	\$833.17
				Vendor Total: \$833.17		
NCPA	006102-0419026	APRIL 19 NCPA	\$587,045.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$50,695.00
				80026440-58101	NCPA PLANT GENERATION	(\$272,173.00)
				80026440-58102	NCPA POWER PURCHASES	\$712,535.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$6,806.00)
				80026440-58103	NCPA TRANSMISSION	\$102,794.00
Vendor Total: \$587,045.00						

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NFP NATIONAL ACCOUNT SERVICES INC	19-04	APRIL 19 NFP INSURANCE	\$2,775.85	20700000-20512	REMIF LIFE	\$36.38
				20700000-20512	REMIF LIFE	\$291.00
				20700000-20512	REMIF LIFE	\$2,448.47
				Vendor Total:		\$2,775.85
OCT WATER QUALITY ACADEMY	DV041619	REGISTRATION - A FRIAS	\$780.00	82027111-57100	LEARNING AND DEVELOPMENT	\$780.00
				Vendor Total:		\$780.00
OFFICE DEPOT	286191844001	DIVIDERS, FILE FOLDERS, PUSH PINS	\$107.91	10016100-54160	CITY LIABILITY & CONTRACT	\$107.91
	287288950001	DOMTAR COPY PAPER	\$1,338.07	10012200-54100	SUPPLIES	\$1,338.07
	283906362001	AVERY SHIPPING LABELS	\$28.88	10012500-54100	SUPPLIES	\$28.88
	292183469001	CARTRIDGE	\$326.49	10012500-54100	SUPPLIES	\$326.49
	288158734001	ENVELOPES	\$27.29	10020210-54100	SUPPLIES	\$27.29
	293605637001	AAA BATTERIES	\$83.81	10020210-54100	SUPPLIES	\$83.81
	288157734001	CARTRIDGE, MANILA FOLDERS	\$86.60	10020210-54100	SUPPLIES	\$86.60
	293459149001	STAPLER, CD-R VERBA SPINDLE	\$94.75	10020210-54100	SUPPLIES	\$94.75
	290991484001	CARTRIDGE	\$267.56	10020210-54100	SUPPLIES	\$267.56
	290983954001	DVD WRITER, CARTRIDGE, DVD-R RECORDABLE	\$390.70	10020210-54100	SUPPLIES	\$390.70
	294239898001	PHOTO FRAME	\$38.76	10024210-54100	SUPPLIES	\$38.76
	285649958001	WHITE BOARD, CLEANING DUSTERS	\$50.01	10024210-54100	SUPPLIES	\$50.01
	295467725001	LABELS, FILE POCKETS, TONER	\$127.29	20513300-54100	SUPPLIES	\$127.29
	290259854001	STAPLER	\$26.77	80026400-54100	SUPPLIES	\$26.77
	283712037001	MANILLA FOLDERS	\$27.44	80026400-54100	SUPPLIES	\$27.44
	294306590001	HEAVY-DUTY STAPLES	\$30.32	80026400-54100	SUPPLIES	\$30.32
	290259468001	STAPLER	\$31.40	80026400-54100	SUPPLIES	\$31.40
	285421841001	PAPER ROLL	\$692.38	80026400-54100	SUPPLIES	\$692.38
			Vendor Total:		\$3,776.43	
OLIN CORPORATION	2660313	LIQUID SODIUM HYPOCHLORITE 12.	\$4,314.07	84027225-58202	CHEMICALS	\$4,314.07
				Vendor Total:		\$4,314.07
ONE TIME PAY VENDOR	BSN6369803	B/L REFUND - BEHAVIOR CONSULTANTS	\$240.00	31200000-41440	BUSINESS LICENSE TAX	\$240.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	117749-2	UTILITY REFUND - ANA RAY	\$15.20	90100000-10421	UTILITY RECEIVABLES CLEARING	\$15.20
	120770-3	UTILITY REFUND - TINA GOMEZ-RANGEL	\$42.36	90100000-10421	UTILITY RECEIVABLES CLEARING	\$42.36
	117971-2	UTILITY REFUND - DARRIN PHILLIPS	\$72.99	90100000-10421	UTILITY RECEIVABLES CLEARING	\$72.99
	112591-3	UTILITY REFUND - ELLIOT BELL	\$122.93	90100000-10421	UTILITY RECEIVABLES CLEARING	\$122.93
Vendor Total:						\$493.48
ONESOURCE DISTRIBUTORS LLC	S6059160.001	UPC CONNECTORS	\$110.99	80000000-12104	INVENTORY - PURCHASES	\$110.99
	S6059160.002	UPC CONNECTORS	\$887.90	80000000-12104	INVENTORY - PURCHASES	\$887.90
	S6104738.001	SHRINK SPLICE KIT	\$17,415.82	80000000-12104	INVENTORY - PURCHASES	\$17,415.82
	S6064637.001	ELECTRICAL EQUIPMENT AND SUPPL	\$39,910.31	80000000-12104	INVENTORY - PURCHASES	\$39,910.31
Vendor Total:						\$58,325.02
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 MAR 19	MAR 19 HEALTH INSURANCE	\$1,540.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,540.00
Vendor Total:						\$1,540.00
OPERATING ENGINEERS UNION	1904-1	APRIL 19 PW UNION DUES	\$704.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$704.00
	1904-1.1	APRIL 19 MISC UNION DUES	\$1,767.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,767.00
Vendor Total:						\$2,471.00
PACE SUPPLY CORPORATION	025202743-1	ADAPTER	\$15.57	82027111-56300	BUILDING MAINT. & REPAIR	\$15.57
	025224939	PVC PIPE, SOCKET COUPLING	\$45.22	82027111-56300	BUILDING MAINT. & REPAIR	\$45.22
	025218094	BUSHING	\$5.82	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.82
	025227163	BALL VALVE	\$82.50	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$82.50
Vendor Total:						\$149.11
PACIFIC REDWOOD MEDICAL GROUP INC	1672	EMPLOYMENT PHYSICALS & DOT	\$153.60	10016100-54161	BACKGROUND & PHYSICALS	\$153.60
	1753	EMPLOYMENT PHYSICALS & DOT	\$153.60	10020210-52100	CONTRACTED SERVICES	\$153.60
Vendor Total:						\$307.20
PETERSON CAT	SW270047709	WATER HEATER JACKET FOR CIVIC	\$1,098.22	20822500-56300	BUILDING MAINT. & REPAIR	\$16.64
				20822500-56300	BUILDING MAINT. & REPAIR	\$1,098.22

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
PETERSON CAT	SW270047709	WATER HEATER JACKET FOR CIVIC	\$1,098.22	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$5.12)	
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.28)	
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$5.12)	
				90000000-23028	MEASURE Y DISTRICT TAX	(\$5.12)	
				Vendor Total:			\$1,098.22
PG&E CO	1522-8 APR 19	PACIFIC GAS & ELECTRIC	\$40.25	10021210-55210	UTILITIES	\$20.12	
				91521400-55210	UTILITIES	\$20.13	
	6124-2 APR 19	PACIFIC GAS & ELECTRIC	\$1,031.32	10021210-55210	UTILITIES	\$515.66	
				91521400-55210	UTILITIES	\$515.66	
	7075-1 APR 19	PACIFIC GAS & ELECTRIC	\$51.37	10022100-55210	UTILITIES	\$51.37	
	0853-6 APR 19	PACIFIC GAS & ELECTRIC	\$3,063.57	31122000-55210	UTILITIES	\$3,063.57	
	Vendor Total:			\$4,186.51			
	PUBLIC SERVICE DEPARTMENT	CITY MAR 19	CITY UTILITIES	\$85,878.41	80626450-52133	MONTHLY DISCOUNT PROGRAM	\$111.37
					10012200-55210	UTILITIES	\$429.95
					10022100-55210	UTILITIES	\$6,042.01
10022300-55210					UTILITIES	\$2,903.69	
10024214-55210					UTILITIES	\$632.44	
10024620-55210					UTILITIES	\$607.05	
20620231-55210					UTILITIES	\$54.03	
20822500-55210					UTILITIES	\$5,302.46	
20824300-55210					UTILITIES	\$2,056.48	
25024300-55210					UTILITIES	\$132.22	
64020213-55210					UTILITIES	\$474.82	
69122700-55210					UTILITIES	\$2,819.18	
72022400-55210					UTILITIES	\$1,390.07	
73022600-55210					UTILITIES	\$1,904.87	
77725200-55210					UTILITIES	\$3,317.80	
80026400-55210					UTILITIES	\$2,156.47	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	CITY MAR 19	CITY UTILITIES	\$85,878.41	80526150-55210	UTILITIES	\$9,086.50
				82027111-55210	UTILITIES	\$14,193.97
				84027221-55210	UTILITIES	\$122.67
				84027225-55210	UTILITIES	\$32,140.36
	89690-2 FEB 19.1	SEWER - 1640 S STATE ST	\$155.04	31122000-55210	UTILITIES	\$155.04
Vendor Total: -----						\$86,033.45
RAIN FOR RENT, WOODLAND	1319624	RENTAL OF ONE 8" TRASH PUMP	\$7,525.60	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7,525.60
					Vendor Total: -----	
RAINFOREST FANTASY	03331	PEER SUPPORT - PD	\$59.88	10020210-54100	SUPPLIES	\$59.88
	03888	PEER SUPPORT - PD	\$62.60	10020210-54100	SUPPLIES	\$62.60
	Vendor Total: -----					
RAY A MORGAN COMPANY	2475560	COPIER LEASE & SERVICE	\$48.14	10021210-54100	SUPPLIES	\$24.07
				91521400-54100	SUPPLIES	\$24.07
				Vendor Total: -----		
REDWOOD COAST FUELS	2029632	CARDLOCK FUEL PURCHASES	\$8,159.13	10020210-56210	FUEL & FLUIDS	\$18.43
				10020210-56210	FUEL & FLUIDS	\$98.14
				10020210-56210	FUEL & FLUIDS	\$2,849.70
				10020224-56210	FUEL & FLUIDS	\$179.59
				10022100-56210	FUEL & FLUIDS	\$760.87
				10023320-56210	FUEL & FLUIDS	\$69.14
				10024620-56210	FUEL & FLUIDS	\$866.58
				20324100-56210	FUEL & FLUIDS	\$36.68
				20513382-56210	FUEL & FLUIDS	\$47.42
				20822500-56210	FUEL & FLUIDS	\$196.37
				80026400-56210	FUEL & FLUIDS	\$1,293.75
				82027111-56210	FUEL & FLUIDS	\$233.40
				82027114-56210	FUEL & FLUIDS	\$288.66
				82027114-56210	FUEL & FLUIDS	\$434.59
				84027221-56210	FUEL & FLUIDS	\$245.90
				84027221-56210	FUEL & FLUIDS	\$370.21

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	2029632	CARDLOCK FUEL PURCHASES	\$8,159.13	84027225-56210	FUEL & FLUIDS	\$169.70
					Vendor Total:	\$8,159.13
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	19-4 HEALTHCOMP	APRIL 19 REMIF MEDICAL DENTAL & VISION INSURANCE	\$235,305.80	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$473.20
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,305.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$16,140.00
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$198,576.00
				20700000-20510	REMIF DENTAL	\$14,663.00
				20700000-20511	REMIF VISION	\$3,148.60
	19-5 EAP	REMIF EAP INSURANCE	\$550.96	20112400-52525	WORKER'S COMP. EXPENSE	\$550.96
	002244	4TH QTR. WC CONTRIBUTION	\$250,828.00	20112400-52525	WORKER'S COMP. EXPENSE	\$250,828.00
					Vendor Total:	\$486,684.76
REDWOOD EMPIRE TITLE COMPANY	033-040 77 78 79	DEPOSIT FOR ACQUISITION OF EAST GOBBI ST	\$100,000.00	24923400-80210	LAND ACQUISITION	\$100,000.00
					Vendor Total:	\$100,000.00
RICHARD MARTIN	22978	INSTALL NEW MOTOR	\$742.01	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$742.01
					Vendor Total:	\$742.01
RICHARD SEANOR	TR 4/9/19	TRAVEL REIMBURSEMENT	\$15.00	10024224-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
RICHARD THORNTON	0000010188	TELEPHONE PRODUCTS & SERVICES	\$52.50	20913900-52100	CONTRACTED SERVICES	\$52.50
	0000010191	TELEPHONE PRODUCTS & SERVICES	\$52.50	20913900-52100	CONTRACTED SERVICES	\$52.50
	0000010194	TELEPHONE PRODUCTS & SERVICES	\$105.00	80026400-52100	CONTRACTED SERVICES	\$105.00
					Vendor Total:	\$210.00
ROBERT FORSHER	N1822.1	ARCH DESIGN SVCS FOR CIVIC CTR	\$7,840.00	20822500-80220	BUILDING IMPROVEMENTS	\$7,840.00
					Vendor Total:	\$7,840.00
SCHAT'S BAKERY	MAR 19	PROVIDE MISC. FOOD DISHES AS N	\$241.55	10013400-57100	LEARNING AND DEVELOPMENT	\$33.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SCHAT'S BAKERY	MAR 19	PROVIDE MISC. FOOD DISHES AS N	\$241.55	10012200-54100	SUPPLIES	\$11.00
				10012200-54100	SUPPLIES	\$11.00
				10012200-54100	SUPPLIES	\$11.00
				10012200-54100	SUPPLIES	\$11.00
				10012200-54100	SUPPLIES	\$11.00
				10012200-54100	SUPPLIES	\$22.00
				10012200-54100	SUPPLIES	\$33.00
				10023100-54100	SUPPLIES	\$65.55
				20824300-54100	SUPPLIES	\$33.00
	MAR 19 CC	PROVIDE MISC. FOOD DISHES AS N	\$882.92	73022600-54100	SUPPLIES	\$882.92
					Vendor Total:	\$1,124.47
SILVA SEPTIC INC	78181	PORTABLE RESTROOM RENTAL	\$201.42	10021210-54100	SUPPLIES	\$100.71
				91521400-54100	SUPPLIES	\$100.71
					Vendor Total:	\$201.42
SOLID WASTES SYSTEMS INC	656923	MISC. DUMP FEES	\$51.05	82027111-56300	BUILDING MAINT. & REPAIR	\$51.05
	657383	MISC. DUMP FEES	\$70.45	82027111-56300	BUILDING MAINT. & REPAIR	\$70.45
	656150	MISC. DUMP FEES	\$75.55	82027111-56300	BUILDING MAINT. & REPAIR	\$75.55
	657316	MISC. DUMP FEES	\$112.31	82027111-56300	BUILDING MAINT. & REPAIR	\$112.31
	655045	REMOVE OLD WASHER & DRYER	\$23.60	84027225-56300	BUILDING MAINT. & REPAIR	\$23.60
	655839	MISC. DUMP FEES	\$11.40	10024620-54120	PW - SPECIAL SUPPLIES	\$11.40
	654590	MISC. DUMP FEES	\$15.80	10024620-54120	PW - SPECIAL SUPPLIES	\$15.80
	653868	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	654622	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	656029	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	658608	MISC. DUMP FEES	\$25.53	10024620-54120	PW - SPECIAL SUPPLIES	\$25.53
	658338	MISC. DUMP FEES	\$22.46	10022100-54100	SUPPLIES	\$22.46
	658662	CLEANING OUT ANTON SHOP	\$47.99	10022100-54100	SUPPLIES	\$47.99
	658612	CLEANING OUT ANTON SHOP	\$64.32	10022100-54100	SUPPLIES	\$64.32
					Vendor Total:	\$588.86

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOUTHWIRE C/O YOUNG & COMPANY	92847066	C-834 CONDUCTOR	\$3,505.94	80000000-12104	INVENTORY - PURCHASES	\$3,505.94
					Vendor Total:	\$3,505.94
TGIF REPAIRS INC	5814	PRINTER MAINTENANCE	\$175.00	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$175.00
					Vendor Total:	\$175.00
THATCHER COMPANY OF CALIFORNIA INC	262932	LIQUID FERRIC CHLORIDE	\$8,959.13	84027225-58202	CHEMICALS	\$8,959.13
					Vendor Total:	\$8,959.13
THE COFFEE CRITIC INC	R20772	MISC. COFFEE SUPPLIES AS NEEDED	\$90.00	10012200-54100	SUPPLIES	\$90.00
	R20711	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$135.00
THE LYMAN GROUP, INC	5223921	PROPANE	\$14.24	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.07)
				84027225-56210	FUEL & FLUIDS	\$0.14
				84027225-56210	FUEL & FLUIDS	\$14.24
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.07)
	5224690	PROPANE	\$15.79	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.08)
				84027225-56210	FUEL & FLUIDS	\$0.15
				84027225-56210	FUEL & FLUIDS	\$15.79
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.07)
	5223591	PROPANE	\$47.90	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.22)
				20824300-56210	FUEL & FLUIDS	\$0.44
				20824300-56210	FUEL & FLUIDS	\$47.90
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.22)
	5224338	STRAW AND EROSION BARLEY	\$83.59	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.40)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.40)
				70024500-54100	SUPPLIES	\$0.80
				70024500-54100	SUPPLIES	\$83.59
	5224339	COUPLER SPLIT	\$118.08	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.54)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THE LYMAN GROUP, INC	5224339	COUPLER SPLIT	\$118.08	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.55)
				70024500-54100	SUPPLIES	\$1.09
				70024500-54100	SUPPLIES	\$118.08
	5224330	DRAIN PIPE	\$647.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.00)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.00)
				70024500-54100	SUPPLIES	\$6.00
				70024500-54100	SUPPLIES	\$647.49
	5224337	DRAIN PIPE	\$647.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.00)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.00)
				70024500-54100	SUPPLIES	\$6.00
				70024500-54100	SUPPLIES	\$647.49
	5224777	PROPANE	\$20.90	20824300-56210	FUEL & FLUIDS	\$20.90
	5224076	ANGLE AND DRAIN PIPE	\$678.96	10024224-54100	SUPPLIES	\$678.96
	5224103	DRAIN PIPE	\$372.66	70024500-54100	SUPPLIES	\$372.66
Vendor Total:						\$2,647.10
UKIAH DAILY JOURNAL	0006290184-01	EMPLOYMENT ADVERTISING	\$629.85	10016100-54162	ADVERTISING	\$629.85
	0006313420	LEGAL NOTICE PUBLICATION FY 18	\$58.28	10012500-52150	LEGAL SERVICES/EXPENSES	\$58.28
	0006313418	LEGAL NOTICE PUBLICATION FY 18	\$69.40	10012500-52150	LEGAL SERVICES/EXPENSES	\$69.40
	0006307206	LEGAL NOTICE PUBLICATION FY 18	\$432.98	10012500-52150	LEGAL SERVICES/EXPENSES	\$432.98
	0006305487	LEGAL NOTICE PUBLICATION FY 18	\$467.10	10012500-52150	LEGAL SERVICES/EXPENSES	\$467.10
	0006301654	EMPLOYMENT ADVERTISING	\$541.63	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$541.63
	0006282019	LEGAL LINER PUBLICATION	\$39.33	10020210-54100	SUPPLIES	\$39.33
Vendor Total:						\$2,238.57
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN21725	JANITORIAL SERVICES - WWTP FY	\$640.00	84027225-52100	CONTRACTED SERVICES	\$640.00
	Vendor Total:					\$640.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UPS	0000E19R54149	SHIPPING CHARGES	\$12.43	10021210-56130	EXTERNAL SERVICES	\$12.43
					Vendor Total:	\$12.43
US BANK CORPORATE PAYMENT SERVICES	APRIL 19	CAL CARD PURCHASES	\$16.16	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$13.87
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$13.87
				25321210-54102	SMALL TOOLS	\$37.67
				91621400-54102	SMALL TOOLS	\$37.67
				10021210-54100	SUPPLIES	(\$49.99)
				10021210-54100	SUPPLIES	\$6.53
				91521400-54100	SUPPLIES	(\$50.00)
				91521400-54100	SUPPLIES	\$6.54
					Vendor Total:	\$16.16
USA BLUEBOOK	858947	RETURN HACH CHLORINE	(\$479.07)	82027111-54100	SUPPLIES	(\$479.07)
	848146	POCKET THERMOMETER, PHENOL RED INDICATOR	\$614.95	82027111-54100	SUPPLIES	\$614.95
					Vendor Total:	\$135.88
VAN LANT & FANKHANEL	112718.3	AUDIT SVCS, 5-YEAR AGREEMENT	\$15,000.00	10013400-52100	CONTRACTED SERVICES	\$15,000.00
					Vendor Total:	\$15,000.00
VERIZON WIRELESS	9827332251	UVFA CELLULAR PHONES	\$266.07	10021210-55100	TELEPHONE	\$133.04
				91521400-55100	TELEPHONE	\$133.03
					Vendor Total:	\$266.07
VITISYSTEMS INC	597478	LABORATORY TESTING	\$451.25	84027225-52100	CONTRACTED SERVICES	\$451.25
					Vendor Total:	\$451.25
WITMER PUBLIC SAFETY GROUP	E1831540	FIRE CLOTHING	\$596.14	25321210-54106	SPECIALTY SUPPLIES	\$298.07
				91621400-54106	SPECIALTY SUPPLIES	\$298.07
					Vendor Total:	\$596.14
XEROX CORP	096541687	COPIER LEASE-SEE ADD'L DESCRIP	\$180.15	69122700-52100	CONTRACTED SERVICES	\$180.15
	096541686	COPIER LEASE-SEE ADD'L DESCRIP	\$328.14	73022600-52100	CONTRACTED SERVICES	\$328.14
	096541682	COPIER LEASE-SEE ADD'L DESCRIP	\$486.14	10012200-54500	EQUIP RENTS AND LEASES	\$486.14
	096541683	XEROX CB070H COPIER LEASE	\$947.69	10012200-54500	EQUIP RENTS AND LEASES	\$947.69

List of Checks Presented for Approval on 4/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	096541688	COPIER LEASE-SEE ADD'L DESCRIP	\$1,460.09	10012200-54500	EQUIP RENTS AND LEASES	\$1,460.09
	096541685	COPIER LEASE-SEE ADD'L DESCRIP	\$282.28	10020210-54500	EQUIP RENTS AND LEASES	\$197.60
				20620231-54500	EQUIP RENTS AND LEASES	\$56.46
				64020213-54500	EQUIP RENTS AND LEASES	\$28.22
	096541684	COPIER LEASE-SEE ADD'L DESCRIP	\$489.08	10020210-54500	EQUIP RENTS AND LEASES	\$342.36
				20620231-54500	EQUIP RENTS AND LEASES	\$97.82
				64020213-54500	EQUIP RENTS AND LEASES	\$48.90
				Vendor Total:		\$4,173.57
ZUMAR INDUSTRIES INC	82999	HIGH VOLTAGE - CITY OF UKIAH TAGS	\$898.83	80026400-54100	SUPPLIES	\$898.83
				Vendor Total:		\$898.83
				INVOICE \$1,519,553.17		
				TOTAL:		

List of Checks Presented for Approval on 4/26/2019

The following list of bills payable was reviewed and approved for payment.

 5-9-19  CR
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACTION RENTS	394645-2	EQUIPMENT & MACHINERY RENTAL	\$379.68	10017200-52100	CONTRACTED SERVICES	\$379.68
					Vendor Total:	\$379.68
ADAMSON POLICE PRODUCTS	INV298897	ION T-SERIES LINEARS, LED LIGHT	\$704.85	20324100-80100	MACHINERY & EQUIPMENT	\$176.92
				82027111-80100	MACHINERY & EQUIPMENT	\$174.09
				82027111-80100	MACHINERY & EQUIPMENT	\$353.84
					Vendor Total:	\$704.85
AFLAC	194075	CANCER/LIFE/ACC INSURANCE	\$7,339.86	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,339.86
					Vendor Total:	\$7,339.86
ALHAMBRA NATIONAL WATER	5109554 040619	DRINKING WATER SERVICES	\$116.42	69122700-54100	SUPPLIES	\$35.43
				84027225-54100	SUPPLIES	\$80.99
					Vendor Total:	\$116.42
ALL-GUARD ALARM SYSTEMS INC	A227234	MONTHLY MONITORING AT WWTP	\$85.90	84027225-52180	SECURITY SERVICES	\$85.90
					Vendor Total:	\$85.90
ALPINE AWARDS	5534355	2019 YOUTH SOFTBALL SHIRTS	\$23.88	10022822-54100	SUPPLIES	\$23.88
					Vendor Total:	\$23.88
AMAZON CAPITAL SERVICES	1MQK-TQKX-GCXD	LAPTOP CHARGER, MONITOR	\$358.20	10013400-54330	COMPUTER AND TECHNOLOGY	\$179.10
				20413500-54330	COMPUTER AND TECHNOLOGY	\$179.10
	13C1-MFJQ-3PFW	LEATHER INDOOR VALLEYBALL NET	\$45.99	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.23)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.23)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.23)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.33)
				10022824-54100	SUPPLIES	\$4.08

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	13C1-MFJQ-3PFW	LEATHER INDOOR VALLEYBALL NET	\$45.99	10022824-54100	SUPPLIES	\$45.99
	1MFT-9KX9-GNKL	WOOD EGGS AND PAINT BRUSHES	\$50.25	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.25)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.25)
				90000000-23243	FAMILY FUN IN THE SUN	\$3.85
				90000000-23243	FAMILY FUN IN THE SUN	\$50.25
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.25)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.04)
	1349-17QX-3WMW	ON-DEMAND DIAPHRAGM PUMP	\$87.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.44)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.11)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.44)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.44)
				82027111-54102	SMALL TOOLS	\$7.81
				82027111-54102	SMALL TOOLS	\$87.98
				90000000-23013	STATE USE TAX LIABILITY	(\$6.38)
	1GTV-PQNY-NPJY	PRINTER INK	\$97.14	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.49)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.11)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.49)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.49)
				90000000-23013	STATE USE TAX LIABILITY	(\$7.04)
				84027225-54100	SUPPLIES	\$8.62
				84027225-54100	SUPPLIES	\$97.14
	1XNH-4T99-4TYW	EMBROIDERED SHIRTS AND HATS	\$436.03	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.18)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.55)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.18)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.18)

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1XNH-4T99-4TYW	EMBROIDERED SHIRTS AND HATS	\$436.03	90000000-23013	STATE USE TAX LIABILITY	(\$31.61)
				77725200-54100	SUPPLIES	\$38.70
				77725200-54100	SUPPLIES	\$436.03
	1V49-3XWQ-146Y	INSULATED WATER BOTTLES	\$169.20	90000000-23256	SPECIAL EVENTS TRUST	\$169.20
	1VHX-CX9Y-NGX4	SWIFFER DUSTERS, DRY ERASE MARKERS, COIN ENVELOPES	\$42.40	10020210-54100	SUPPLIES	\$42.40
	1TWQ-PMMM-GKVV	USB CHARGING PORTS	\$89.22	10021210-54100	SUPPLIES	\$44.61
				91521400-54100	SUPPLIES	\$44.61
	11TR-RP6Q-KFNT	FIRST AID KITS	\$39.16	10022832-54100	SUPPLIES	\$39.16
	17N9-1QTQ-FDKD	AXIAL FAN	\$37.30	80026200-54100	SUPPLIES	\$37.30
	Vendor Total:					\$1,452.87
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	22177837	CPR AND PEDIATRIC CPR TRAINING	\$110.00	10022300-57101	CONF & TRAINING-AQUATICS	\$110.00
					Vendor Total:	
ANIXTER	4179211-02	(IN-13) INSULATOR, SPOOL	\$3,464.40	80000000-12104	INVENTORY - PURCHASES	\$3,464.40
					Vendor Total:	
ANTONIO MUNOZ	CFM052019	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	10021210-54167	EMPLOYEE DEVELOPMENT	\$166.66
				91521400-54167	EMPLOYEE DEVELOPMENT	\$166.67
				Vendor Total:		\$333.33
AT&T	2463 APR 19	TELEPHONE	\$44.60	10021210-55100	TELEPHONE	\$22.30
				91521400-55100	TELEPHONE	\$22.30
	1718 APR 19	CC TERMINAL	\$193.28	77725200-55100	TELEPHONE	\$193.28
				Vendor Total:		\$237.88
AT&T MOBILITY	832056361X0 4142019	APN MODEMS	\$516.27	10020210-55100	TELEPHONE	\$516.27
	832118877X0 4142019	VOICE & DATA CELL PHONES	\$251.24	10022300-55100	TELEPHONE	\$24.00
				20620231-55100	TELEPHONE	\$14.42
				77725200-55100	TELEPHONE	\$40.89
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$14.42
	82027111-55100	TELEPHONE	\$14.81			

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X04142019	VOICE & DATA CELL PHONES	\$251.24	82027111-55100	TELEPHONE	\$27.40
				84027221-55100	TELEPHONE	\$28.84
	875108535X04142019	VOICE & DATE CELL PHONES	\$36.08	84027221-55100	TELEPHONE	\$36.08
	Vendor Total:					\$803.59
BELKORP AG	530332	AIR, OIL AND FUEL FILTERS	\$44.85	10022100-56130	EXTERNAL SERVICES	\$44.85
					Vendor Total:	
BEN KEFFELER	TA 5/6-9/19	TRAVEL ADVANCE	\$823.97	80026120-57100	LEARNING & DEVELOPMENT	\$823.97
					Vendor Total:	
BNY WESTERN TRUST CO	UKIAHRD07 APR 19	UKIAH RDA 2007 LOAN	\$46,865.00	96695604-70102	BOND INTEREST EXPENSE	\$46,865.00
	811599 APR 19	UKIAH RDA 2011 LOAN	\$76,875.00	96695604-70102	BOND INTEREST EXPENSE	\$76,875.00
	Vendor Total:					\$123,740.00
BORIS PROKOP	UKIAH-2019-03	ASSIST EUD WITH REGULATORY & METERING	\$4,500.00	80026400-52100	CONTRACTED SERVICES	\$4,500.00
					Vendor Total:	
BUSINESS CARD	RD87NKAEW2	FACEBOOK ADVERTISING	\$110.43	10018000-52510	ADVERTISING & PROMOTION	\$110.43
	1-19	DISCIPLINARY & HARASSMENT WORKBOOK	\$120.00	10016100-54100	SUPPLIES	\$120.00
	1760	ANTENNA REPLACEMENT	\$29.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.14)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.15)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.14)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.11)
				10022831-54100	SUPPLIES	\$2.58
				10022831-54100	SUPPLIES	\$29.00
				SF-D 21874	EMT SCISSORS	\$54.45
	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.07)			
	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.28)			
	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.28)			
	90000000-23013	STATE USE TAX LIABILITY	(\$3.95)			
	10022300-54100	SUPPLIES	\$4.84			

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 21874	EMT SCISSORS	\$54.45	10022300-54100	SUPPLIES	\$54.45
	100003028	PD SUPPLIES - FOLDABLE MASKS	\$59.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.30)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.08)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.30)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.30)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.35)
				10020210-54100	SUPPLIES	\$5.33
				10020210-54100	SUPPLIES	\$59.97
	WR19134919	PD TACTICAL SHIRTS	\$108.88	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.53)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.55)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.55)
				90000000-23013	STATE USE TAX LIABILITY	(\$7.90)
				10020210-54100	SUPPLIES	\$9.67
				10020210-54100	SUPPLIES	\$108.88
	100124082	TRASH BAGS	\$131.67	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.66)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.17)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.66)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.65)
				90000000-23013	STATE USE TAX LIABILITY	(\$9.55)
				10012300-54100	SUPPLIES	\$11.69
				10012300-54100	SUPPLIES	\$131.67
	000640086	SWIMWEAR	\$259.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.29)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.33)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.30)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.29)

List of Checks Presented for Approval on 4/26/2019

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	000640086	SWIMWEAR	\$259.00	90000000-23013	STATE USE TAX LIABILITY	(\$18.78)
				10022840-54100	SUPPLIES	\$22.99
				10022840-54100	SUPPLIES	\$259.00
	S180256	BAG CLIPS	\$458.93	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.90)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.48)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.90)
				75012700-57100	LEARNING AND DEVELOPMENT	\$33.73
				75012700-57100	LEARNING AND DEVELOPMENT	\$458.93
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.90)
				90000000-23013	STATE USE TAX LIABILITY	(\$27.55)
SF-D 21879		INK INJECTED WRISTBANDS	\$86.00	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.11)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.43)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.43)
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.43)
				90000000-23256	SPECIAL EVENTS TRUST	\$7.64
				90000000-23256	SPECIAL EVENTS TRUST	\$86.00
				90000000-23013	STATE USE TAX LIABILITY	(\$6.24)
032219		EMPLOYEE EVENT - MARCH MADNESS	\$26.00	10016100-54167	EMPLOYEE DEVELOPMENT	\$26.00
684021		EMPLOYEE EVENT - MARCH MADNESS	\$31.22	10016100-54167	EMPLOYEE DEVELOPMENT	\$31.22
148		EMPLOYEE EVENT - MARCH MADNESS	\$33.00	10016100-54167	EMPLOYEE DEVELOPMENT	\$33.00
U3022		EMPLOYEE EVENT - MARCH MADNESS	\$51.72	10016100-54167	EMPLOYEE DEVELOPMENT	\$51.72
032019		EMPLOYEE EVENT - MARCH MADNESS	\$310.94	10016100-54167	EMPLOYEE DEVELOPMENT	\$310.94
3818		TOWING CITY VEHICLE	\$375.00	20822500-56130	EXTERNAL SERVICES	\$375.00
031119		FUEL FOR RECREATION VAN	\$63.00	10022810-56210	FUEL & FLUIDS	\$63.00
SF-D 23202		FUEL FOR POOL CAR	\$36.55	20822500-56210	FUEL & FLUIDS	\$36.55

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	993046	LODGING - S RILEY	\$349.34	10012100-57100	LEARNING AND DEVELOPMENT	\$349.34
	1048618	LUNCH MEETING - S SANGIACOMO, S RILEY, M IRACE	\$76.65	10012600-57100	LEARNING AND DEVELOPMENT	\$76.65
	8013	LUNCH MEETING - S SANGIACOMO, S RILEY, M IRACE	\$87.70	10012600-57100	LEARNING AND DEVELOPMENT	\$87.70
	992851	LODGING - M IRACE	\$349.34	10012600-57100	LEARNING AND DEVELOPMENT	\$349.34
	993089	LODGING - S SANGIACOMO	\$349.34	10012600-57100	LEARNING AND DEVELOPMENT	\$349.34
	993090	LODGING - C SCHLATTER	\$414.18	10012600-57100	LEARNING AND DEVELOPMENT	\$414.18
SF-D 21997		REFRESHMENTS FOR ALL DEPT. FINANCE STAFF	\$44.94	10013400-57100	LEARNING AND DEVELOPMENT	\$44.94
	030519	TAXI - HR/PR	\$94.45	10013400-57100	LEARNING AND DEVELOPMENT	\$47.22
				10016100-57100	LEARNING AND DEVELOPMENT	\$47.23
	UA5655	BAGGAGE - HR/PR	\$120.00	10013400-57100	LEARNING AND DEVELOPMENT	\$60.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$60.00
	65727864	LODGING - K NORRIS, L SMITH	\$354.78	10013400-57100	LEARNING AND DEVELOPMENT	\$354.78
	85041909	LODGING - HR/PR	\$2,425.68	10013400-57100	LEARNING AND DEVELOPMENT	\$1,212.84
				10016100-57100	LEARNING AND DEVELOPMENT	\$1,212.84
	1-19.1	RETURN ONE WORKBOOK	(\$60.00)	10016100-57100	LEARNING AND DEVELOPMENT	(\$60.00)
	YQDWB	LODGING - S MANNION	\$215.46	10016100-57100	LEARNING AND DEVELOPMENT	\$215.46
	SB 1421	REGISTRATION - S KAESER	\$75.00	10020210-57100	LEARNING AND DEVELOPMENT	\$75.00
SF-D 21876		REGISTRATION - J WHITEAKER	\$60.00	10022810-57100	LEARNING AND DEVELOPMENT	\$60.00
	821483	LODGING - T BARTOLOMEI	\$449.67	10022810-57100	LEARNING AND DEVELOPMENT	\$449.67
	821700	LODGING - J WHITEAKER, M DAVISON	\$674.51	10022810-57100	LEARNING AND DEVELOPMENT	\$674.51
	OUHF	REGISTRATION - M KEIZER, S OROPEZA	\$50.00	10023320-57100	LEARNING AND DEVELOPMENT	\$50.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	27	PARKING - CAPPO MEETING	\$10.00	20413500-57100	LEARNING AND DEVELOPMENT	\$10.00
	530600044	FLOWERS FOR TRADE SHOW BOOTH	\$20.60	75012700-57100	LEARNING AND DEVELOPMENT	\$20.60
	174	LODGING - K RANDALL	\$212.12	75012700-57100	LEARNING AND DEVELOPMENT	\$212.12
	349	LODGING - S RILEY	\$227.12	75012700-57100	LEARNING AND DEVELOPMENT	\$227.12
	449	LODGING - D BURTON	\$242.07	75012700-57100	LEARNING AND DEVELOPMENT	\$242.07
	FKYX4	LODGING - T ERIKSEN	\$108.30	82027110-57100	LEARNING AND DEVELOPMENT	\$108.30
	137	REGISTRATION - T ERIKSEN	\$495.00	82027110-57100	LEARNING AND DEVELOPMENT	\$495.00
	237	LODGING - R HULBERT	\$105.28	82027114-57100	LEARNING AND DEVELOPMENT	\$105.28
	220	LODGING - T SHEFFER	\$105.28	82027114-57100	LEARNING AND DEVELOPMENT	\$105.28
	959686	ISSUU PREMIUM ANNUAL	\$420.00	10013200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$420.00
	E08007W1A2	MICROSOFT ONLINE SERVICES	\$30.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$30.00
	154FS	APA MEMBERSHIP	\$115.00	10023100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$115.00
	300005505	MEMBERSHIP RENEWAL - M HORGER	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	300004760	MEMBERSHIP RENEWAL - M WILLIAMSON	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	300005369	MEMBERSHIP RENEWAL - S STRADER	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	67961732	DOMAIN RENEWALS	\$46.00	20913900-54320	SOFTWARE	\$46.00
	6P2-8N5Q9K9	SMOKING BASES SOFTBALL TOURNAMENT	\$161.54	90000000-23256	SPECIAL EVENTS TRUST	\$161.54
	51314843.040919	FASTRAK REFILL	\$25.00	10020210-54100	SUPPLIES	\$25.00
	44896	POST-ITS, NAME TAGS	\$37.04	10023100-54100	SUPPLIES	\$37.04
	073337/1	GET WELL FLOWERS - K NORRIS	\$56.30	20413500-54100	SUPPLIES	\$56.30
	031219.1	MERGER BOARD LUNCH	\$108.03	75012700-54100	SUPPLIES	\$108.03
	156133	TRIPLEX DISPENSER	\$868.83	80026110-54100	SUPPLIES	\$868.83
	28347420	NEW CELL PHONE - STREET DEPT.	\$283.06	10024620-55100	TELEPHONE	\$283.06

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
				Vendor Total:	\$12,543.37	
CA PEACE OFFICERS ASSOC	159570	REGISTRATION- S KAESER, T PORTER, J WYATT, D MCQUE	\$1,250.00	10020210-57100	LEARNING AND DEVELOPMENT	\$1,250.00
	149870	ANNUAL MEMBERSHIP- D MCQUEARY	\$300.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$300.00
				Vendor Total:	\$1,550.00	
CARTER GRISSOM	DV060919	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	DV062319	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	DV070719	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	DV072119	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	DV081119	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	DV081819	SUNDAYS IN THE PARK PROMOTOR	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
				Vendor Total:	\$3,000.00	
CINDY SAUERS	TR 4/10-11/19	TRAVEL REIMBURSEMENT	\$418.66	80026400-57100	LEARNING AND DEVELOPMENT	\$418.66
				Vendor Total:	\$418.66	
CLARK PEST CONTROL	23781777	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00
	24162549	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
				Vendor Total:	\$168.00	
CODE PUBLISHING COMPANY	63276	CODIFICATION SERVICES	\$121.50	10012500-52100	CONTRACTED SERVICES	\$121.50
				Vendor Total:	\$121.50	
COLANTUONO HIGHSMITH & WHATLEY PC	38639	LEGAL SERVICES	\$1,155.00	84427222-52100	CONTRACTED SERVICES	\$1,155.00
				Vendor Total:	\$1,155.00	
COMCAST	1296 APR 19	INTERNET SERVICES	\$163.42	31122000-52100	CONTRACTED SERVICES	\$163.42
	4635 APR 19	INTERNET SERVICES	\$246.98	20913900-55100	TELEPHONE	\$246.98
	0472 APR 19	INTERNET SERVICES	\$162.25	73022600-55100	TELEPHONE	\$162.25
	0472 MAY 19	INTERNET SERVICES	\$172.25	73022600-55100	TELEPHONE	\$172.25
				Vendor Total:	\$744.90	
CONCUR TECHNOLOGIES INC	101300083075	CONCUR EXPENSE PAY SOFTWARE LICENSE	\$457.20	20413500-54320	SOFTWARE	\$457.20
				Vendor Total:	\$457.20	
COOPER COMPLIANCE CORPORATION	1883	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTED SERVICES	\$500.00
				Vendor Total:	\$500.00	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COOPER POWER SYSTEMS	936091339	ELECTRICAL EQUIPMENT AND SUPPLIES	\$44,094.38	80000000-12104	INVENTORY - PURCHASES	\$44,094.38
					Vendor Total:	\$44,094.38
DANIEL STEEL & MACHINE INC	14881	CRANE SERVICES AS NEEDED AT WWTP	\$82.02	82027114-56130	EXTERNAL SERVICES	\$82.02
					Vendor Total:	\$82.02
DAPHINE HARRIS - PETTY CASH	042519	REPLENISH PETTY CASH	\$150.30	10024210-59101	FEES	\$50.00
				10024620-56210	FUEL & FLUIDS	\$25.00
				10012100-57100	LEARNING AND DEVELOPMENT	\$24.33
				10013400-57100	LEARNING AND DEVELOPMENT	\$8.00
				82027110-57100	LEARNING AND DEVELOPMENT	\$25.00
				84027225-57100	LEARNING AND DEVELOPMENT	\$17.97
					Vendor Total:	\$150.30
DAVID A WHITE, JR.	2018-400	BACK RACK TOOL HOLDER, SEAT COVERS	\$548.58	10022100-56130	EXTERNAL SERVICES	\$548.58
	2018-421	CARHARRT REAR SEAT COVERS	\$303.13	20324100-56130	EXTERNAL SERVICES	\$303.13
	2018-408	CARHARRT SEAT SAVER	\$899.32	20324100-56130	EXTERNAL SERVICES	\$299.77
				82027111-56130	EXTERNAL SERVICES	\$299.77
				82027114-56130	EXTERNAL SERVICES	\$299.78
	2018-401	WEATHER GUARD TOOL BOX	\$723.58	82027114-56130	EXTERNAL SERVICES	\$723.58
					Vendor Total:	\$2,474.61
DC ELECTRIC GROUP INC	412305	FURNISH AND INSTALL TRAIL LIGHT	\$4,950.00	10024210-52100	CONTRACTED SERVICES	\$4,950.00
	40901	LABOR, MATERIAL & EQUIPMENT	\$6,000.00	10024214-52100	CONTRACTED SERVICES	\$6,000.00
					Vendor Total:	\$10,950.00
DEPT OF FORESTRY & FIRE PROTECTION	0000001183898	FSTEP COURSE	\$388.00	91521400-57100	LEARNING AND DEVELOPMENT	\$388.00
					Vendor Total:	\$388.00
DIANN LUCCHETTI	DV041919	REIMBURSEMENT- LUNCH MEETING	\$40.96	80026210-54100	SUPPLIES	\$40.96
	DV041819	REIMBURSEMENT- PEER SUPPORT	\$68.05	80026400-54100	SUPPLIES	\$68.05
					Vendor Total:	\$109.01

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
E&M ELECTRIC & MACHINERY, INC	335156	CUSTOMER FIRST AGREEMENT ANNUAL SUPPORT	\$4,339.00	82027111-52100	CONTRACTED SERVICES	\$4,339.00
					Vendor Total:	\$4,339.00
ECS IMAGING INC	13952	LASERFICHE ANNUAL RENEWAL	\$6,686.00	10012500-54320	SOFTWARE	\$6,686.00
					Vendor Total:	\$6,686.00
EFFICIENCY SERVICES GROUP LLC	2291	ADMIN OF EUD PUBLIC BENEFITS PROGRAM	\$3,770.43	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,770.43
					Vendor Total:	\$3,770.43
ELLEN MORRIS	118755-8	PHOTOVOLTAIC REFUND	\$246.24	90100000-10421	UTILITY RECEIVABLES CLEARING	\$246.24
					Vendor Total:	\$246.24
EUREKA OXYGEN CO	U 164282	WELDING EQUIPMENT AND SUPPLIES	\$68.69	82027111-56300	BUILDING MAINT. & REPAIR	\$68.69
	U 164040	WELDING EQUIPMENT AND SUPPLIES	\$41.57	10020210-56130	EXTERNAL SERVICES	\$41.57
	U 162538	WELDING EQUIPMENT AND SUPPLIES	\$66.03	10020210-56130	EXTERNAL SERVICES	\$66.03
	453894	WELDING EQUIPMENT AND SUPPLIES	\$90.12	77725200-56130	EXTERNAL SERVICES	\$90.12
	453900	WELDING EQUIPMENT AND SUPPLIES	\$683.48	77725200-54100	SUPPLIES	\$683.48
	453899	WELDING EQUIPMENT AND SUPPLIES	\$165.14	84027225-54100	SUPPLIES	\$165.14
					Vendor Total:	\$1,115.03
FARWEST LINE SPECIALTIES LLC	277889	ELECTRICAL EQUIPMENT AND SUPPLIES	\$292.15	80026210-54102	SMALL TOOLS	\$292.15
					Vendor Total:	\$292.15
FASTENAL	CAUKA34795	MISC. SUPPLIES AS NEEDED	\$385.13	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$385.13
	CAUKA34951	MISC. SUPPLIES AS NEEDED	\$26.69	10024620-54120	PW - SPECIAL SUPPLIES	\$26.69
					Vendor Total:	\$411.82
FEDERAL EXPRESS	6-526-22316	SHIPPING SERVICES	\$313.25	10012500-54101	POSTAGE	\$41.68
				10013400-54101	POSTAGE	\$34.59
				10013400-54101	POSTAGE	\$41.61
				10020210-54101	POSTAGE	\$12.05
				10020210-54101	POSTAGE	\$20.40
				10023100-54101	POSTAGE	\$23.67
				10023100-54101	POSTAGE	\$43.60
				82027111-54101	POSTAGE	\$25.23

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FEDERAL EXPRESS	6-526-22316	SHIPPING SERVICES	\$313.25	82027111-54101	POSTAGE	\$26.74
				84027220-54101	POSTAGE	\$43.68
	6-526-57871	SHIPPING SERVICES	\$21.47	25321210-54106	SPECIALTY SUPPLIES	\$10.74
				91621400-54106	SPECIALTY SUPPLIES	\$10.73
				Vendor Total:		\$334.72
FILETRAIL	2019-0298	HOSTED FILE MANAGMENT SYSTEM	\$518.00	10012500-54320	SOFTWARE	\$518.00
				Vendor Total:		\$518.00
FINANCIAL PACIFIC LEASING INC	5109559	FINANCING OF TWO PIERCE ENFORCERS	\$63,979.74	10000000-74501	CAPITAL LEASE INTEREST	\$12,800.84
				10000000-74500	CAPITAL LEASE PRINCIPAL	\$51,178.90
				Vendor Total:		\$63,979.74
FLEETPRIDE	25094521	MISC. PARTS & MATERIALS AS NEEDED	\$4.07	84027225-56130	EXTERNAL SERVICES	\$4.07
				Vendor Total:		\$4.07
GAYNOR TELESYSTEMS INC	INV000036335	KEY FOBS & CARDS	\$397.07	20822500-54100	SUPPLIES	\$397.07
				Vendor Total:		\$397.07
GCS ENVIRONMENTAL EQUIP SRVS	19177	MISC. PARTS & SUPPLIES AS NEEDED	\$859.51	10024620-56130	EXTERNAL SERVICES	\$859.51
				Vendor Total:		\$859.51
GENERAL PACIFIC INC	1333182	ELECTRICAL EQUIPMENT AND SUPPLIES	\$302.19	80000000-12104	INVENTORY - PURCHASES	\$302.19
	1331459	(F-54) FUSE CUTOUT 100A, 15KV,	\$5,922.80	80000000-12104	INVENTORY - PURCHASES	\$5,922.80
				Vendor Total:		\$6,224.99
GEORGINA FETH-MICHEL	46	GINNY FETH-MICHEL - CAFR & FINANCE	\$8,825.00	10013400-52100	CONTRACTED SERVICES	\$8,825.00
				Vendor Total:		\$8,825.00
GHILOTTI CONSTRUCTION COMPANY INC	5794*13	RECYCLED WATER PROJECT	\$684,101.45	83027330-80230	INFRASTRUCTURE	\$295,990.95
				83027330-80230	INFRASTRUCTURE	\$304,928.50
				94424424-80233	MAIN REPLACEMENTS	\$83,182.00
				Vendor Total:		\$684,101.45
GRANITE CONSTRUCTION COMPANY	1565515	MISC. ROCK & ROAD PATCH MATERIAL	\$121.83	82027114-54100	SUPPLIES	\$121.83
	1562807	MISC. ROCK & ROAD PATCH MATERIAL	\$373.50	82027114-54100	SUPPLIES	\$193.04

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRANITE CONSTRUCTION COMPANY	1562807	MISC. ROCK & ROAD PATCH MATERIAL	\$373.50	84027221-54100	SUPPLIES	\$180.46
					Vendor Total:	\$495.33
HACH COMPANY	11412340	SENSOR CAP REPLACEMENT	\$1,037.05	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,037.05
					Vendor Total:	\$1,037.05
HAROLD J LANCE JR	MAR 19	LEGAL SERVICES	\$350.00	91521400-52150	LEGAL SERVICES/EXPENSES	\$350.00
					Vendor Total:	\$350.00
HOME DEPOT CREDIT SERVICES	8111813	PLUGS	\$6.49	82027111-56300	BUILDING MAINT. & REPAIR	\$6.49
	9115339	CABLE TIES, MOUNT PADS	\$25.23	82027111-56300	BUILDING MAINT. & REPAIR	\$25.23
	3102760	SPOT LIGHT	\$21.74	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$21.74
	14643	TRASH CAN, BATTERIES, MAGNET MED	\$52.12	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$52.12
	1032128	HAND TWIST, WIRE CONNECTORS	\$89.58	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$89.58
	2022416	PAINT	\$41.08	10022100-54100	SUPPLIES	\$41.08
	6164547	WET/DRY VAC	\$173.11	80026110-54100	SUPPLIES	\$173.11
	3022352	BLOCKS	\$31.85	82027114-54100	SUPPLIES	\$31.85
	9031645	ARMOR ALL PROTECT SPRAY	\$23.75	84027221-54100	SUPPLIES	\$23.75
					Vendor Total:	\$464.95
INFOSEND INC	151687	UB PRINT & MAIL SERVICES	\$4,729.02	20513300-52100	CONTRACTED SERVICES	\$4,729.02
					Vendor Total:	\$4,729.02
INTEGRITY SHRED	92914	SHREDDING SERVICES	\$28.50	10016100-52100	CONTRACTED SERVICES	\$28.50
	92887	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$85.50
INTERSTATE BATTERIES	374398	BATTERIES	\$122.98	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$122.98
					Vendor Total:	\$122.98
ISABEL MADRIGAL	TA 5/7-9/19	TRAVEL ADVANCE	\$45.00	10020210-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JAMES O'BRIEN	DV041819	REIMBURSEMENT- RECERTIFICATION	\$400.00	80026210-57100	LEARNING AND DEVELOPMENT	\$400.00
					Vendor Total:	\$400.00
LEGAL SHIELD	38295 APR 19	APR 19 PRE-PAID LEGAL SERVICE	\$155.40	20700000-20526	PREPAID LEGAL - AFLAC	\$155.40
					Vendor Total:	\$155.40
LIEBERT CASSIDY WHITMORE	1476850	LEGAL SERVICES - PERSONNEL	\$5,237.00	10016100-52100	CONTRACTED SERVICES	\$5,237.00
					Vendor Total:	\$5,237.00
LIFE ASSIST	914739	MISC. EMS SUPPLIES AS NEEDED	\$868.21	10021210-54100	SUPPLIES	\$434.10
				91521400-54100	SUPPLIES	\$434.11
					Vendor Total:	\$868.21
LINDLEY ROBERTSON	UKIAH1902	LABOR COMPLIANCE FOR TALMAGE/1	\$4,600.00	10024620-80230	INFRASTRUCTURE	\$4,600.00
					Vendor Total:	\$4,600.00
LORA SMITH	TR 4/7-10/19	TRAVEL REIMBURSEMENT	\$69.60	10013400-57100	LEARNING AND DEVELOPMENT	\$69.60
					Vendor Total:	\$69.60
LORELEI SCOTT	6641	REFLECTIVE LOGOS AND VEHICLE ID #'S	\$595.91	10022100-56130	EXTERNAL SERVICES	\$119.19
				10024210-56130	EXTERNAL SERVICES	\$119.18
				20324100-56130	EXTERNAL SERVICES	\$119.18
				80026110-56130	EXTERNAL SERVICES	\$119.18
				82027111-56130	EXTERNAL SERVICES	\$119.18
					Vendor Total:	\$595.91
LORY LIMBIRD	DV041819	REIMBURSEMENT - BIRTHDAY SUPPLIES	\$74.70	10016100-54167	EMPLOYEE DEVELOPMENT	\$74.70
					Vendor Total:	\$74.70
LS MITCHELL ARCHITECT INC	1050	ARCHITECTURE SVCS HASTING ROAD	\$2,398.50	80126100-80230	INFRASTRUCTURE	\$2,398.50
					Vendor Total:	\$2,398.50
MARK PIPPIN	16211	DAYCAMP SHIRTS	\$4,202.95	10022840-54100	SUPPLIES	\$4,202.95
					Vendor Total:	\$4,202.95
MATHESON TRI- GAS INC	19510996	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	19517110	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	19252936	OXYGEN & MISC. SUPPLIES AS NEEDED	\$62.64	80026210-54100	SUPPLIES	\$62.64
					Vendor Total:	\$165.02

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MATT KEIZER	TA 5/8/19	TRAVEL ADVANCE	\$15.00	10023320-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
MEAD & HUNT INC	288827	AIRPORT LAND USE PLAN UPDATE	\$925.00	10023100-52100	CONTRACTED SERVICES	\$925.00
	289811	AIRPORT LAND USE PLAN UPDATE	\$11,832.11	10023100-52100	CONTRACTED SERVICES	\$11,832.11
					Vendor Total:	\$12,757.11
MICHELLE IRACE	TA 5/8/19	TRAVEL ADVANCE	\$15.00	10023320-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
MOTION INDUSTRIES INC	CA23-514891	#R2E280-AE52-17 VFD COOLING FAN	\$1,068.73	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$5.00)
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.00
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,068.73
				90000000-23028	MEASURE Y DISTRICT TAX	(\$5.00)
	CA23-514573	BEARING, FITTING & MISC. ITEMS	\$84.07	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$84.07
					Vendor Total:	\$1,152.80
MOTOROLA SOLUTIONS INC	16046237	MICROPHONE, CHARGER UNIT AND BATTERIES	\$834.06	64020213-54100	SUPPLIES	\$834.06
					Vendor Total:	\$834.06
MUNNELL & SHERRILL	297207	SS BELT LACE	\$396.94	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$396.94
	295891	STAPLE TOOL KIT	\$956.66	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$956.66
					Vendor Total:	\$1,353.60
NATIONAL BUSINESS FURNITURE LLC	MK523228-TDQ	EXPANDABLE TABLE 16' - ESPRESSO	\$1,945.60	82027114-54100	SUPPLIES	\$973.30
				84027221-54100	SUPPLIES	\$972.30
					Vendor Total:	\$1,945.60
NCG SAFETY INC	516221 B	WWTP SUPPLIES	\$203.71	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.88)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.22)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.88)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.88)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NCG SAFETY INC	516221 B	WWTP SUPPLIES	\$203.71	84027225-54100	SUPPLIES	\$2.86
				84027225-54100	SUPPLIES	\$203.71
				Vendor Total:		\$203.71
NOBLE WAIDELICH	TA 5/5-8/19	TRAVEL ADVANCE	\$477.05	10020210-57100	LEARNING AND DEVELOPMENT	\$477.05
				Vendor Total:		\$477.05
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16934	MISC. ROCK & ROAD PATCH MATERI	\$1,351.98	10024620-54124	PW - CONCRETE/ SUPPLIES	\$1,351.98
				Vendor Total:		\$1,351.98
ONE TIME PAY VENDOR	62659-8	ENERGY REBATE - EAGLE DISTRIBUTING	\$1,346.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,346.00
	DV041519	REFUND- AL AZTECA RESTAURANT	\$450.00	10022822-44915	RECREATION PROGRAM INCOME	\$450.00
	109523-1	UTILITY REFUND - STEVE GRAY	\$32.30	90100000-10421	UTILITY RECEIVABLES CLEARING	\$32.30
	115068-9	UTILITY REFUND - KASSANDRA SMITH-BUCKWATER	\$92.77	90100000-10421	UTILITY RECEIVABLES CLEARING	\$92.77
	121477-4	UTILITY REFUND - WYATT THOM	\$159.05	90100000-10421	UTILITY RECEIVABLES CLEARING	\$159.05
			Vendor Total:		\$2,080.12	
PACE SUPPLY CORPORATION	025224939-1	PVC SOCKET COUPLING	\$5.42	82027111-56300	BUILDING MAINT. & REPAIR	\$5.42
	025241879	BRS BALL VALVE	\$230.56	82027111-56300	BUILDING MAINT. & REPAIR	\$230.56
	025234397	CHANNEL CLAMP	\$287.45	82027111-56300	BUILDING MAINT. & REPAIR	\$287.45
	025161661-1	SADDLE NYLON STRAP	\$178.22	82000000-12104	INVENTORY - PURCHASES	\$178.22
	025225238-1	BLACK POLY PIPE	\$84.36	82027114-54100	SUPPLIES	\$84.36
	025225238	POLY PIPES	\$361.25	82027114-54100	SUPPLIES	\$361.25
	025222462	PIPE, C900 PVC CL200 8" X 20'	\$2,827.91	82027114-54100	SUPPLIES	\$2,827.91
		Vendor Total:		\$3,975.17		
PETERSON TRUCKS INC	209380P	GASKET	\$41.66	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.20)
				77725200-56130	EXTERNAL SERVICES	\$0.28
				77725200-56130	EXTERNAL SERVICES	\$41.66

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PETERSON TRUCKS INC	209380P	GASKET	\$41.66	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.03)
	224067	DPF CLEANING	\$400.00	77725200-56130	EXTERNAL SERVICES	\$400.00
					Vendor Total:	\$441.66
PFM ASSET MANAGEMENT LLC	SMA-M0319-105092	FINANCIAL ADVISORY SERVICES	\$2,699.66	10015100-52100	CONTRACTED SERVICES	\$2,699.66
					Vendor Total:	\$2,699.66
PG&E CO	6833-2 APR 19	PACIFIC GAS & ELECTRIC	\$527.45	10021210-55210	UTILITIES	\$263.72
				91521400-55210	UTILITIES	\$263.73
					Vendor Total:	\$527.45
PITNEY BOWES INC	1012039217	POSTAGE MACHINE LEASE & SUPPLI	\$163.31	20513300-54101	POSTAGE	\$163.31
					Vendor Total:	\$163.31
POLYDYNE INC	1341341	LIQUID POLYMER EMULSION	\$12,025.81	84027225-58202	CHEMICALS	\$12,025.81
					Vendor Total:	\$12,025.81
PR BUSHBY SHARPENING	973444	CHAINSAW SHARPENING	\$25.00	25321210-54102	SMALL TOOLS	\$12.50
				91621400-54102	SMALL TOOLS	\$12.50
					Vendor Total:	\$25.00
PRESS DEMOCRAT	30029550.040419	2019 SUBSCRIPTION RENEWAL	\$465.59	10012400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$465.59
					Vendor Total:	\$465.59
REDWOOD COAST FUELS	2032900	CARDLOCK FUEL PURCHASES	\$379.11	10024620-56210	FUEL & FLUIDS	\$379.11
	2032653	CARDLOCK FUEL PURCHASES	\$123.55	20324100-58410	GARAGE LUBRICANTS & PARTS	\$123.55
					Vendor Total:	\$502.66
REDWOOD TREE SERVICE STATIONS INC	10-0155424	FIRE ENGINE 6881 DETAIL CLEANING & WAX	\$322.50	10021210-56130	EXTERNAL SERVICES	\$322.50
	10-0155424.1	FIRE ENGINE 6883 DETAIL CLEANING & WAX	\$322.50	10021210-56130	EXTERNAL SERVICES	\$322.50
					Vendor Total:	\$645.00
RESERVE ACCOUNT	APR 19	APR 19 PRE-PAID POSTAGE	\$6,500.00	10000000-10301	PRE-PAID POSTAGE	\$6,500.00
					Vendor Total:	\$6,500.00
RESPECTECH	37792	PHONE SYSTEM SERVICE & LEAVE	\$112.50	10021210-55100	TELEPHONE	\$56.25
				91521400-55100	TELEPHONE	\$56.25
					Vendor Total:	\$112.50
RICHARD ANDERSON	2019-0422-1	AGREEMENT FOR PROF.SVC'S FOR W	\$2,725.00	20913900-52100	CONTRACTED SERVICES	\$2,725.00
					Vendor Total:	\$2,725.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROBERT JAMES COCHRAN	000144	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00
	000148	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00
	Vendor Total:					\$1,300.00
SAVINGS BANK OF MENDOCINO COUNTY	APR 19	LOVERS LANE LOAN PAYMENT	\$1,945.41	91500000-70103	LOAN INTEREST	\$334.97
				91800000-70103	LOAN INTEREST	\$781.60
				91500000-70201	LOAN PRINCIPAL PAYMENTS	\$248.65
				91800000-70201	LOAN PRINCIPAL PAYMENTS	\$580.19
				Vendor Total:		\$1,945.41
SCOTT'S PPE RECON INC	35035	UNIFORM REPAIR	\$287.44	25321210-54106	SPECIALTY SUPPLIES	\$143.72
				91621400-54106	SPECIALTY SUPPLIES	\$143.72
				Vendor Total:		\$287.44
SEL ENGINEERING SERVICES INC	29157	HYDRO PLANT - TRIP SCHEME WORK	\$1,303.50	80126100-80230	INFRASTRUCTURE	\$1,303.50
				Vendor Total:		\$1,303.50
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	100079	OAK MANOR COMPACTION TESTING	\$1,002.20	10024210-80230	INFRASTRUCTURE	\$1,002.20
				Vendor Total:		\$1,002.20
SILVA SEPTIC INC	78253	PORTABLE RESTROOM RENTAL	\$185.09	10021210-54100	SUPPLIES	\$92.54
				91521400-54100	SUPPLIES	\$92.55
				Vendor Total:		\$185.09
SNAP-ON INDUSTRIAL	ARV/39511506	4 DRAWER TOOL CHEST	\$131.47	20324100-54102	SMALL TOOLS	\$131.47
	ARV/39606286	RATCHET TORQUE WRENCH	\$433.25	82027114-54102	SMALL TOOLS	\$433.25
	Vendor Total:					\$564.72
SOLID WASTES SYSTEMS INC	MAR 19	RESIDENTIAL GARBAGE	\$41,706.25	90200000-52170	UKIAH WASTE SOLUTIONS	\$41,706.25
				Vendor Total:		\$41,706.25
STAPLES CREDIT PLAN	7213126572-0-1	APC BACKUPS	\$80.89	10021210-54100	SUPPLIES	\$40.44
				91521400-54100	SUPPLIES	\$40.45
				Vendor Total:		\$80.89
STATE WATER RESOURCES CONTROL BOARD	SW-0169677	STORMWATER ANNUAL PERMIT FEE	\$1,400.00	77725200-59101	FEES	\$1,400.00
	DV042319	REGISTRATION - M ANLIKER	\$55.00	84027225-57100	LEARNING AND DEVELOPMENT	\$55.00
Vendor Total:						\$1,455.00

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SYAR INDUSTRIES INC	727988	ASPHALT AS NEEDED	\$1,929.86	84027221-54100	SUPPLIES	\$1,929.86
					Vendor Total:	\$1,929.86
TESCO CONTROLS INC	0067093-IN	CALIBRATION OF 3 ONSITE FLOW METERS	\$1,100.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,100.00
					Vendor Total:	\$1,100.00
TGIF REPAIRS INC	5872	PRINTER MAINTENANCE	\$136.09	10012200-56120	EQUIPMENT MAINTENANCE & REPAIR	\$136.09
					Vendor Total:	\$136.09
THATCHER COMPANY OF CALIFORNIA INC	262961	SODIUM BISULFITE	\$19,588.79	84027225-58202	CHEMICALS	\$19,588.79
					Vendor Total:	\$19,588.79
THE COFFEE CRITIC INC	R20605	MISC. COFFEE SUPPLIES AS NEEDED	\$90.00	10012200-54100	SUPPLIES	\$90.00
	R20776	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$135.00
THE EARPHONE GUY LLC	119-1003	PCL SOUNDWAVES ULTRALIGHT PREMIUM EARPIECES	\$1,457.08	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$6.79)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.70)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$6.79)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$6.79)
				10020210-54100	SUPPLIES	\$22.07
				10020210-54100	SUPPLIES	\$1,457.08
					Vendor Total:	\$1,457.08
UKIAH MAIN STREET PROGRAM	1ST QTR-2019	1ST QTR 2019 DOWNTOWN IMPROVEMENT	\$3,914.28	31212600-52100	CONTRACTED SERVICES	\$3,914.28
					Vendor Total:	\$3,914.28
UKIAH TROPHIES & GIFTS	030393	SOFTBALL T-SHIRTS	\$238.33	10022850-54100	SUPPLIES	\$238.33
					Vendor Total:	\$238.33
UKIAH WASTE SOLUTIONS INC	395359	BIOSOLID REMOVAL	\$7,558.20	84027225-52100	CONTRACTED SERVICES	\$7,558.20
	393376	BIOSOLID REMOVAL	\$7,732.40	84027225-52100	CONTRACTED SERVICES	\$7,732.40
	397772	BIOSOLID REMOVAL	\$11,057.52	84027225-52100	CONTRACTED SERVICES	\$11,057.52
					Vendor Total:	\$26,348.12
UNITED SITE SERVICES	114-8261649	PORTABLE TOILET RENTAL	\$188.63	10022100-52100	CONTRACTED SERVICES	\$188.63
	114-8287686	PORTABLE TOILET RENTAL	\$181.83	10022832-54100	SUPPLIES	\$181.83

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UNITED SITE SERVICES	114-8279720	PORTABLE TOILET RENTAL	\$216.29	10022832-54100	SUPPLIES	\$216.29
	114-8279722	PORTABLE TOILET RENTAL	\$216.29	10022832-54100	SUPPLIES	\$216.29
	114-8139525	PORTABLE TOILET RENTAL	\$277.18	10022832-54100	SUPPLIES	\$277.18
	114-8139526	PORTABLE TOILET RENTAL	\$277.18	10022832-54100	SUPPLIES	\$277.18
Vendor Total:						\$1,357.40
US BANK EQUIPMENT FINANCE	382058675	COPYSTAR LEASE	\$131.74	10021210-54500	EQUIP RENTS AND LEASES	\$65.87
				91521400-54500	EQUIP RENTS AND LEASES	\$65.87
Vendor Total:						\$131.74
US CELLULAR	0303258547	CELL PHONES	\$646.48	10024620-55100	TELEPHONE	\$321.67
				80026400-55100	TELEPHONE	\$18.62
				80026400-55100	TELEPHONE	\$68.24
				82027110-55100	TELEPHONE	\$12.80
				82027111-55100	TELEPHONE	\$87.23
				84027221-55100	TELEPHONE	\$12.80
				84027225-55100	TELEPHONE	\$125.12
Vendor Total:						\$646.48
VERGIL THOMAS MASSEY	744662	REPLACED TIPS	\$25.00	25321210-54102	SMALL TOOLS	\$12.50
				91621400-54102	SMALL TOOLS	\$12.50
Vendor Total:						\$25.00
VWR INTERNATIONAL INC	8085848703	TEMPERATURE PROBE - LAB BEACH PH	\$206.14	84027225-56125	LAB EQUIP-REPAIR & MAINT.	\$206.14
Vendor Total:						\$206.14
WAGNER & BONSIGNORE	04-19-610	EUD WATER RIGHTS REPORTING AND	\$127.50	80026330-52100	CONTRACTED SERVICES	\$127.50
Vendor Total:						\$127.50
WALMART COMMUNITY	007696	FAMILY FUN SUPPLIES	\$28.17	90000000-23243	FAMILY FUN IN THE SUN	\$28.17
	007695	DAY CAMP SUPPLIES	\$103.91	10022840-54100	SUPPLIES	\$103.91
	002065	DAY CAMP SUPPLIES	\$140.98	10022840-54100	SUPPLIES	\$140.98
	005765	CARPET, TEA MIX	\$21.14	73022600-54100	SUPPLIES	\$21.14
Vendor Total:						\$294.20
WYATT IRRIGATION CO	253458 00	DIAPHRAM ASSEMBLY	\$75.84	10022100-54100	SUPPLIES	\$75.84
Vendor Total:						\$75.84

List of Checks Presented for Approval on 4/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
YSI INC	779226	PRO CABLE ASSEMBLY, SENSOR	\$890.80	84027225-56125	LAB EQUIP- REPAIR & MAINT.	\$890.80

Vendor Total: \$890.80

INVOICE TOTAL: \$1,192,698.76



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution to Extend the Declaration of a Local Emergency Related to the 2019 Winter Storm Event.

DEPARTMENT: Administration

PREPARED BY: Tami Bartolomei

ATTACHMENTS:

[Attachment 1 - Local Emergency City of Ukiah](#)
[Attachment 2 - Local Emergency City of Ukiah](#)
[Attachment 3 - Local Emergency City of Ukiah](#)
[Attachment 4 - Local Emergency City of Ukiah](#)
[Attachment 5 - Local Emergency City of Ukiah](#)
[Attachment 6 - Local Emergency City of Ukiah](#)
[Attachment 7 - Local Emergency City of Ukiah](#)

Summary: Council will consider adopting a resolution to extending the declaration of a local emergency related to the 2019 Winter Storm Events.

Background: On February 27, 2019, the City Manager/Emergency Director, under the authority in Ukiah City Code Section (5125 (Ordinance No. 995, §1), proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah (Attachment 1).

On March 6, 2019, City Council agreed with the City Manager/Emergency Director and ratified and adopted

RECOMMENDED ACTION: Adopt Resolution to extend the declaration of a Local Emergency related to the 2019 Winter Storm Events.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

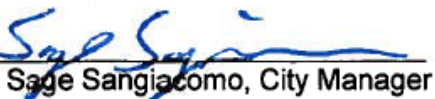
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager and David Rapport, City Attorney

Approved:


Sage Sangiacomo, City Manager

Resolution No. 2019-08 (Attachment 2).

On March 20, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-09 (Attachment 3).

On April 3, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-12 (Attachment 4).

On April 17, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-16 (Attachment 5).

On May 1, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-20 (Attachment 6).

Discussion: Impacts from heavy rainfall continue as soils are saturated, run-off is excessive, and conditions at the City's Waste Water Treatment Plant and Water Treatment Plant continue to be at risk. State and Federal recovery agencies, California Office of Emergency Services, and FEMA visited the City of Ukiah on March 7, 2019, and completed a preliminary damage assessment summary. This assessment estimated the total cost of storm damage at \$1,588,000. Included in these costs were equipment use and staff response costs to the disaster emergency, and damages to both the Wastewater Treatment Plant and Water Treatment Plant. Under Ukiah City Code Section 5127, the City Council must review the declaration of a local emergency at least every fourteen (14) days until the need for continuing the local emergency has ended.

Staff is recommending Council determine that the need for a declaration of a local emergency has not ended by adopting the proposed Resolution (Attachment 7) because of the potential risks that still exist.

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session: and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19 By: Sage Squire
Director of Emergency Services

Print Name Sage Squire
Address 300 Seminar, Ave.

RESOLUTION NO. 2019-08

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RATIFYING FEBRUARY 27, 2019, PROCLAMATION OF A LOCAL EMERGENCY

WHEREAS:

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City") beginning February 25th and conditions still exists. A true and correct copy of the Resolution Proclaiming Existence of a Local Emergency is attached hereto as Exhibit A and incorporated herein by this reference; and
2. While heavy rainfall has temporarily stopped, soils are saturated, heavy run-off continues, conditions at the City's Wastewater Treatment Plant continue to risk a breach of the holding ponds, and additional rainfall is predicted, all of which threaten to continue or create local emergency conditions; and
3. The City Council has reviewed Exhibit A and concurs with the findings in the Proclamation; and
4. The City Council will review this declaration at its next regular meeting, occurring not more than 14 days from the date the Resolution Proclaiming Existence of a Local Emergency is ratified by this resolution;

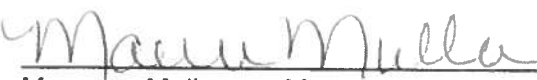
NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies the proclamation of a "local emergency" by the Director of Emergency Services and proclaims and orders that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council. The City Council shall review the need for continuing the local emergency at least once every 14 days until its termination is proclaimed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 6th day of March 2019, by the following roll call vote:

AYES: Councilmembers Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren
 NOES: None
 ABSENT: None
 ABSTAIN: None


 Maureen Mulheren, Mayor

ATTEST:


 Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19

By: Sgt. Squin
Director of Emergency Services

Print Name Sgt. S. S. S. S. S.

Address 300 Seminar Ave

RESOLUTION NO. 2019-09

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RATIFYING FEBRUARY 27, 2019, PROCLAMATION OF A LOCAL EMERGENCY

WHEREAS:

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City") beginning February 25th and conditions still exists. A true and correct copy of the Resolution Proclaiming Existence of a Local Emergency is attached hereto as Exhibit A and incorporated herein by this reference; and
2. While heavy rainfall has temporarily stopped, soils are saturated, heavy run-off continues, conditions at the City's Wastewater Treatment Plant continue to risk a breach of the holding ponds, and additional rainfall is predicted, all of which threaten to continue or create local emergency conditions; and
3. The City Council has reviewed Exhibit A and concurs with the findings in the Proclamation; and
4. The City Council will review this declaration at its next regular meeting, occurring not more than 14 days from the date the Resolution Proclaiming Existence of a Local Emergency is ratified by this resolution;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies the proclamation of a "local emergency" by the Director of Emergency Services and proclaims and orders that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council. The City Council shall review the need for continuing the local emergency at least once every 14 days until its termination is proclaimed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

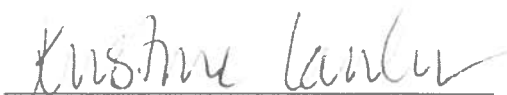
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 20th day of March 2019, by the following roll call vote:

AYES: Councilmembers Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren
 NOES: None
 ABSENT: None
 ABSTAIN: None


 Maureen Mulheren, Mayor

ATTEST:


 Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19

By: Sgt. Squire
Director of Emergency Services

Print Name Sgt. S. Squire

Address 300 Seminar Ave

RESOLUTION NO. 2019-12

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH**WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved continuing of the Local Emergency Resolution Proclamation.
4. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
5. The City Council will review this declaration at its April 17th regular meeting, occurring not more than 14 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

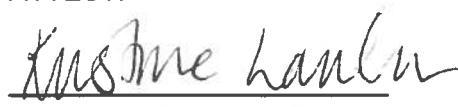
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 3rd day of April 2019, by the following roll call vote:

AYES: Councilmembers Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren
NOES: None
ABSENT: None
ABSTAIN: None


Maureen Mulheren, Mayor

ATTEST:


Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19 By: Sage Singsome
Director of Emergency Services

Print Name Sage Singsome
Address 300 Seminary Ave

RESOLUTION NO. 2019-16

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH**WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
6. The City Council will review this declaration at its May 15th regular meeting, occurring not more than 45 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on May 15, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

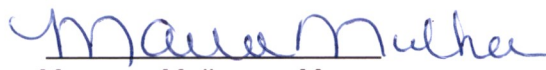
PASSED AND ADOPTED this 17th day of April 2019, by the following roll call vote:

AYES: Councilmembers Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren

NOES: None

ABSENT: None

ABSTAIN: None


Maureen Mulheren, Mayor

ATTEST:



Kristine Lawler, City Clerk

RESOLUTION NO. 2019-20**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
7. The City Council will review this declaration at its May 15th regular meeting, occurring not more than 14 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on May 15, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

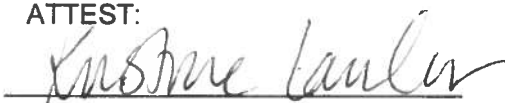
PASSED AND ADOPTED this 1st day of May 2019, by the following roll call vote:

AYES: Councilmembers Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren
NOES: None
ABSENT: None
ABSTAIN: None



Maureen Mulheren, Mayor

ATTEST:



Kristine Lawler, City Clerk

RESOLUTION NO. 2019-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. On May 1, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
7. Impacts from heavy rainfall continue as soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
8. The City Council will review this declaration at its June 19th regular meeting, occurring not more than 45 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on June 19, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 15th day of May 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Contract Amendment with Johnson Controls for Fire System Maintenance at the Civic Center.

DEPARTMENT: Community Services

PREPARED BY: Heidi McGehee

ATTACHMENTS:

[Attachment 1- Contract \(COU No. 1516-192\)](#)

[Attachment 2 - Contract Amendment](#)

Summary: Council will receive a report of a contract amendment with Johnson Controls for fire system maintenance at the Civic Center.

Background: The City has an existing service agreement with Johnson Controls to inspect and maintain the fire safety systems at the Civic Center. It ensures the Special Hazard System and halon will function properly in the event of a fire.

Discussion: The City of Ukiah originally entered into a contract with Johnson Controls in May of 2016 (Attachment 1). There are two components of the service agreement: "Fire Alarm Test & Inspect" and "Special Hazard Test & Inspect". The current service agreement has satisfied the needs of the City, and therefore, Staff has extended the contract for another three-year term (Attachment 2).

RECOMMENDED ACTION: Receive report regarding a contract amendment with Johnson Controls for Fire System Maintenance at the Civic Center.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 20822500.56300 \$11,491.17

PROPOSED BUDGET AMOUNT: 20822500.56300 \$6,494.37

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1516-192

COORDINATED WITH: Kerry Randall, Facilities Administrator; Mary Horger, Procurement Manager; Seth Strader, Buyer I

Approved: _____


Sage Sangiacomo, City Manager



City of Ukiah 300 Seminary

Custom Prepared For

City Of Ukiah



Customer:
City of Ukiah
Date: 07-APR-16
Proposal #: 469212
Term: 01-MAY-16 to 30-APR-19

Billing Customer:
City of Ukiah
411 WEST CLAY ST
UKIAH, CA 95482-7301

Service Location:
City Of Ukiah
300 Seminary Ave
Accts. Payable
UKIAH, CA 95482-5400

SimplexGrinnell
Sales Representative:
Randy Mund
3077 Wiljan Court Suite B
SANTA ROSA, CA 95407-5764
RMund@simplexgrinnell.com

INVESTMENT SUMMARY

(Excludes applicable Sales Tax ■ Service Solution Valid for 45 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Recurring Annual Investment			
Special Hazard Test & Inspect			
SPECIAL HAZARD SYSTEM			
Cylinder (up to 340 lbs)	3	Semi-Annual	
Solenoid Test	3	Semi-Annual	
	Special Hazard Test & Inspect Total:		\$906.00
Fire Alarm Test & Inspect			
PYRO/SIEMENS FIRE ALARM SYSTEM			
XLS			
Main Fire Alarm Panel	3	Annual	
Fire Alarm Battery (each)	6	Annual	
Smoke Sensor Addressable	6	Annual	
Pull Station	3	Annual	
Audio-Visual Unit Addressable	3	Annual	
	Fire Alarm Test & Inspect Total:		\$1,048.00
Total Recurring Annual Investment:			\$1,954.00



Service Solution

SUMMARY OF SERVICES

Fire Alarm Test & Inspect - PYRO/SIEMENS FIRE ALARM SYSTEM XLS

TEST AND INSPECTION:

Our trained technicians will perform inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested)

DOCUMENTATION:

Accessible components and devices logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage readings
- any discrepancies found noted (individually and on a separate summary page)

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

Special Hazard Test & Inspect - SPECIAL HAZARD SYSTEM

TEST AND INSPECTION:

Our trained technicians will perform inspections and diagnostic tests for the accessible special hazards fire suppression devices listed and currently connected to special hazards fire suppression system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested.)

DOCUMENTATION:

Accessible components and devices logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage and pressure readings
- Required device tags

Any discrepancies found noted (individually and on a separate summary page)

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

SPECIAL PROVISIONS

Special Action: Subject not to automatically renew. Purchase order required to renew.

Billing terms are: Quarterly, in advance of the services

Contract period term is 36 months (Three Years)

Early cancellation by the customer/owner is subject to early termination fees

Repair Services Repairs of deficiencies found during the initial inspection are not included in the applicable service labor/parts agreement and shall be corrected upon acceptance of a Deficiency Correction Proposal.

SimplexGrinnell's proposal term is 60 months (Five Years).

i. It is understood and agreed that if SimplexGrinnell fails in any material respect to perform or keep any of its material obligations or otherwise materially breaches this Agreement, and fails, in each case, to cure such failure or breach within thirty (30) days after receipt of written notice thereof from the Customer, then the Customer may terminate this Agreement upon written notice to SimplexGrinnell.

ii. In the event the property is sold or otherwise transferred then customer may terminate this Agreement on thirty (30) days advance, written notice to SimplexGrinnell.

iii. Early termination by the customer/owner under any other reason than noted above is subject to early cancellation fees.



Service Solution

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by SimplexGrinnell LP ("Company") to City of Ukiah and is effective 01-MAY-16 to 30-APR-19 (the "Initial Term").

PAYMENT TERM: Quarterly In Advance

PAYMENT AMOUNT: \$1,954.00 - Proposal # : 469212

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of Agreement shall be paid for by the Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

City of Ukiah

Signature:

Print Name:

Title:

Phone#:

Fax #:

Email:

PO#:

Date:

SimplexGrinnell

Randy Mund

Phone #:

Fax #:

License #:
(If Applicable)

Authorized
Signature:

Print Name:

Title:

Date:

707.888.2836

707.578.3902

C 10 & C 16: 986047

Randy Mund

Randy Mund

Fire & Life Safety Representative

4/7/16

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term, each and together a "Term" of this Agreement, unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term.

2. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth in this Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to the Customer or annually to reflect increases in material and labor costs. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, installation or alarm permits, false alarm assessments, or any charges imposed by any government body, however designated, levied or based on the service charges pursuant to this Agreement. The Customer's failure to make payment when due is a material breach of this Agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on site at Customer's premises shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§

441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m.), Monday through Friday, excluding Company holidays, as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests, e.g. working around equipment shutdowns, after hours work.

Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- Provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- Supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- Notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- Provide a safe work environment;
- In the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such services apply only to the components or equipment of the

Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. (i) In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination. (ii) If Company is able to obtain the steel products or products made from plastics or other commodities, but the price of any of the products has risen by more than 10% from the date of the bid, proposal or date Company executed this Agreement, whichever occurred first, then Company may pass through that increase through a reasonable price increase to reflect increased cost of materials.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "Permit confined space," as defined by OSHA,
- Risk of infectious disease,
- Need for air monitoring, respiratory protection, or other medical risk,
- Asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Remote Service. If Customer selects Remote Service, Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the internet, Remote Service does not constitute monitoring of the system and Customer understands that Remote Service does not provide for Company to

contact the fire department or other authorities in the event of a fire alarm. The Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

17. Monitoring Services. If Customer has selected Monitoring services, the following shall apply to such services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

B Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences there from, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer.

IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company.

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation", or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third party service, equipment or facility be required to perform the Monitoring services set forth in this

Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification (Runner Service) before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for

which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response.

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.**

19. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

20. Outside Charges. Customer understands and accepts that Company specifically denies any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

21. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

22. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

23. Force Majeure, Exclusions. Company shall not be responsible for delays, interruption or failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

24. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

25. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion

upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

26. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

27. Default. An Event of Default shall include 1) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, 2) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 3) abuse of the System or the Equipment, 4) failure by Customer to observe, keep or perform any term of this Agreement; 5) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 ½% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid, 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

28. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, Agreement, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

29. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

30. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

31. Headings. The headings in this Agreement are for convenience only.

32. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

33. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

34. Legal Fees. Company shall be entitled to recover from the Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by the N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, TX 78752-4422, 512-424-7710. License numbers available at www.simplexgrinnell.com or contact your local SimplexGrinnell office.

COU No. 1516192-A1

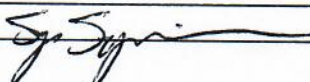
March 7, 2019
City Of Ukiah
411 West Clay St
Ukiah, CA 95482

Dear Valued Customer:

Thank you for choosing Tyco SimplexGrinnell for the service and support of your fire and life safety systems. Your Tyco SimplexGrinnell Service Agreement will renew on 01-MAY-2019 with the following parameters:

Customer Number: 2425032
Contract Number: 64620132
Service Location: 300 Seminary Ave, Ukiah, CA 95482
Systems Protected: Specail Hazard System, Fire System
Coverage Level: Silver
Term: 3 years
Annual Price: \$2,164.79

Please sign and return a copy of this letter prior to the contract renewal date stated above to avoid lapse in services and coverage. The terms and conditions of your existing service agreement will continue to apply.
PO# (if required) _____

Customer Signature:  4-22-19

Please submit signed letter and/or PO using one of the methods listed below:

Mail: CRG Dept. - Attn: Jan Snyder, 14200 E Exposition Ave - Aurora, CO 80012
E-mail: jan.snyder@jci.com
Fax: 303-306-4520

Thank you for your continued business. Please feel free to contact me with any questions at 866.275.5189 x 4428.

Sincerely,

Tyco SimplexGrinnell | Johnson Controls



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Making Reappointment of Megan Parker Prout to the Paths, Open Space, and Creeks Commission.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Policy Resolution](#)

[Attachment 2 - Application](#)

[Attachment 3 - Nomination](#)

[Attachment 4 - Proposed Resolution](#)

Summary: Council will review and possibly adopt a resolution making the reappointment to the Paths, Open Space, and Creeks Commission (POSCC).

Background: Resolution 2014-48 sets forth the procedure for filling vacancies on City Commissions and Boards is attached (Attachment 1).

On August 5, 2018, the term of Megan Parker Prout on the Paths, Open Space, and Creeks Commission (POSCC) expired. Ms. Prout has submitted an application (Attachment 2*) for reappointment to the 'Resident in City Limits' position, which meets the criteria for the appointment. Councilmember Brown, being the next in line to make a nomination to POSCC, has nominated Ms. Prout for reappointment (Attachment 3).

RECOMMENDED ACTION: Adopt resolution reappointing Megan Parker Prout to the Paths, Open Space, and Creeks Commission (POSCC).

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

*Note – incumbents are not required to fill in the questionnaire portion of the application.

Discussion: Staff recommends that City Council adopt the attached resolution (Attachment 4), reappointing Megan Parker Prout to the Resident in City Limits position on the Paths, Open Space and Creeks Commission.

RESOLUTION NO. 2014-48

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING PROCEDURE FOR FILLING VACANCIES ON CITY BOARDS AND COMMISSIONS**WHEREAS,**

1. Ukiah City Code 1151 and 1161 provides that members of the Design Review Board and Planning Commission shall be appointed in accordance with a procedure established by resolution of the City Council; and
2. The City Council has determined that using a uniform procedure will insure fair and consistent treatment of candidates and Councilmembers; and
3. The City Council has determined to amend its procedures for appointing board members and commissioners.

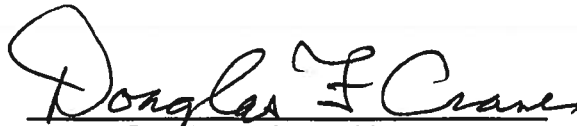
NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council hereby adopts the following amended procedure for filling vacancies on the City's boards and commissions:

- The City Council shall develop a pool of applicants for vacancies by posting a general advertisement once a year, preferably in June before the June 30th expirations, in a newspaper of general circulation in Ukiah, and by noticing available vacancies as they occur on the city's website, in the library, on popular social media sites (Facebook and Twitter), and in the glass cabinet located in front of the Civic Center subject to Government Code Section 54970-54974. Applications shall be received, reviewed for eligibility, and brought forward as they are submitted.
- If more applications have been received than position(s) available, the City Council will conduct interviews for the position.
- All applications received shall be kept on file in the City Clerk's office for a period of one (1) year.
- Incumbents seeking reappointment for an additional term only need to complete the contact portion of the application and not the questionnaire.
- City staff seeking appointment in their capacity as City staff and elected officials seeking appointment in their capacity as elected officials do not need to fill out an application.
- **Nominations:** Each Councilmember, including the Mayor, shall have the right to nominate a candidate from the available pool of applicants.
 - a. The right to place a name before the City Council for consideration shall rotate among the Councilmembers based on seniority with the most senior Councilmember going first.
 - b. The Council shall vote on nominations presented.
 - c. A councilmember's right to make a nomination shall rotate to the next most senior Councilmember, once that Councilmember's nomination is approved by a majority vote of the Councilmembers present, or the Councilmember agrees to pass the nomination to the next most senior Councilmember.
 - d. This process for rotating the right to nominate candidates among Councilmembers to fill vacancies shall be followed for each separate board or commission.

1. The City Clerk shall maintain a record of the last Councilmember to make a nomination for each board or commission.
2. When another vacancy must be filled on that board or commission, the next Councilmember in line to make a nomination for that board or commission shall make the first nomination to fill the vacancy.

PASSED AND ADOPTED this 17th day of December, 2014, by the following roll call vote:

AYES: Councilmembers Mulheren, Doble, Brown, Scalmanini, and Mayor Crane
NOES: None
ABSTAIN: None
ABSENT: None


Douglas F. Crane, Mayor

ATTEST:


Kristine Lawler, City Clerk

CITY OF UKIAH
PATHS, OPEN SPACE, AND CREEKS COMMISSION APPLICATION FOR APPOINTMENT

A. General Information

Full Name	Megan Parker Prout			Date	5/3/19		
Residence Address (Physical Address, not PO)	[REDACTED], Ukiah, CA 95482						
Mailing Address (if different from above)							
Home Phone	[REDACTED]			Work Phone	same		
Email	[REDACTED]			Cell Phone	same		
Employer	Hospice of Ukiah						
Business Address							
Job Title/Position	Social worker			Employed Since	2017		
How long have you resided in:	Ukiah?	2014	Mendocino County?	2014	California?	1977	
Please list community groups or organizations you are affiliated with and list any offices held.							

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Paths, Open Space, and Creeks Commission?
2. What is your understanding of the purpose, role and responsibility of the Paths, Open Space, and Creeks Commission?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Paths, Open Space, and Creeks Commission?
4. In your opinion, what type of programs or development should the City encourage?
5. What kind of ideal community do you envision for Ukiah?
6. Do you have any known projects or conflict of interest related to this Commission?
7. Are there any other City of Ukiah Committees/Commissions in which you are interested and on which you would be willing to serve?

Megan Parker Prout**5/3/2019**

Signature of Applicant

Date

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

MEMORANDUM

Date: May 9, 2019
To: Kristine Lawler, City Clerk
From: Jim O. Brown, Councilmember
Subject: Nomination for Paths, Open Space, and Creeks Commission (POSCC)

I nominate Megan Parker Prout for the Paths, Open Space, and Creeks Commission (POSCC) as a Commissioner - Resident in City Limits position, to be considered at the May 15, 2019, Regular City Council meeting.

Signature _____



RESOLUTION NO. 2019-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH REAPPOINTING MEGAN PARKER PROUT TO THE PATHS, OPEN SPACE, AND CREEKS COMMISSION**

WHEREAS, Megan Parker Prout's term on the Paths, Open Space, and Creeks Commission (POSCC) expired on August 5, 2018; and

WHEREAS, the City's Board and Commission vacancies are published annually in the Ukiah Daily Journal, and most recently on June 29, 2018; and

WHEREAS, the POSCC vacancy was duly noticed in the Office of the City Clerk, the Ukiah Branch of the Mendocino County Library, the Public View Binder, and the Civic Center Glass Case on January 10, 2019, and again on May 5, 2019; and

WHEREAS, Ms. Prout has submitted an application for reappointment that meets the criteria, with no other applications having been received; and

WHEREAS, Councilmember Brown has nominated Ms. Prout's reappointment; and

WHEREAS, in addition to the position that Ms. Prout seeks to be reappointed to, there is a second vacancy on the POSCC, which continues to be noticed.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council approve the nomination, submitted per procedures outlined in Resolution 2014-48, and does hereby reappoint the following person and term:

BOARD/ COMMISSION	NAME	POSITION	NOMINATED BY COUNCILMEMBER
Paths, Open Space, and Creeks Commission	Megan Parker Prout - incumbent	Commissioner - Resident in City Limits (Term expires May 2022)	Brown

PASSED AND ADOPTED this 15th day of May 2019, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approve Rejection of Bids for Converting an Existing Avgas Storage Container to Jet A Storage.

DEPARTMENT: Airport

PREPARED BY: Greg Owen

ATTACHMENTS:

[Attachment 1 - SPEC E37690](#)

[Attachment 2 - Bid Tab - E37690](#)

Summary: Staff is requesting Council to reject the bid for converting an existing Avgas storage container to Jet A storage due to the excessive cost.

Background: The Airport has a 20,000-gallon fuel tank that is divided into two split-fuel holding tanks: 8,000 gallons of Jet A and 12,000 gallons of Avgas. In 2017, a 12,000-gallon self-service Avgas tank was installed to improve capacity. In addition, staff has been working on a plan to increase the Jet A storage availability to meet the Airport customers' needs.

Discussion: On April 2, 2019, Staff issued Request for Bid for Converting an existing Avgas storage container to Jet A storage. Please see Attachment 1 for a copy of the bid request. Staff estimate for this project was \$150,000. Bids were due at 1:30 p.m., April 25th, 2019, with only one bid received from Gems Environmental Management Services in the amount of \$171,052. Please see Attachment 2 for a copy of the bid tabulation.

RECOMMENDED ACTION: Approve Staff's Recommendation to Reject all Bid for Converting an Existing Avgas Storage Container to Jet A Storage .

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Airport Commission; Mary Horger, Procurement Manager; Seth Strader, Buyer I

Approved: _____


Sage Sangiacomo, City Manager

Last year, Staff released a bid to completely replace the tank, with a low bid of \$188,023. Based on that information, Staff believes that replacing the tank would be a much better option than converting and rehabilitating the current tank. The Airport Commission, at its May meeting, voted 3-0 to recommend to Council to reject this bid. Staff is exploring other options and alternatives.



REQUEST FOR BID

300 SEMINARY AVENUE
UKIAH, CALIFORNIA 95482
P: (707) 467-5719

Bids may be emailed, faxed, or hand delivered, to the contact information listed herein, and by the specified deadline, or the bid will be rejected.

Submitted by:
(Company Name
& Address)

DATE: 4/2/19

REQ. NO. E37690

**BIDS WILL BE RECEIVED UNTIL
1:30 p.m., April 25th 2019**

AT THE OFFICE OF THE BUYER

300 SEMINARY AVE. CITY OF UKIAH

BY: Seth Strader

Email: sstrader@cityofukiah.com

BIDS ARE REQUESTED FOR THE FOLLOWING ITEMS:

ALL BIDS SHALL BE F.O.B. UKIAH, CA.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1 Lump Sum	All necessary labor, equipment and materials to convert an existing AVGAS storage container to Jet A Storage per attached Specification E37690.		
		Tax (8.875 %):	
		Shipping:	
		TOTAL:	
		Payment Terms:	N30

SIGNATURE:

DATE:

LEAD TIME ARO :

PRINT NAME:

PHONE:

EMAIL:

TERMS:

1. LOCAL PREFERENCE: Local Vendors shall be given an allowance of five percent (5%), up to a maximum allowance of \$2,500, on any bid for supplies, equipment and/or materials per Ukiah City Code Section 1522.D.4. A Local Vendor is defined as one which, 1) conducts business in an office or other business premises with a physical location in Mendocino County, 2) holds a valid business license issued by Mendocino County or one of the cities in Mendocino County for that business location, and 3) has conducted business in compliance with 1) and 2) for not less than six (6) months prior to requesting the preference. The City shall receive satisfactory proof that a business qualifies as a local vendor before it may receive the local preference. In the event that there is a tie bid, where one bidder is local, the other is not, and the bid is equal in price and quality, the award shall go to the Local Vendor.
2. Right is reserved to reject any and all bids.
3. Right is reserved to accept separate items unless specifically denied by bidder.
4. Right is reserved to reject a bid from any bidder who has previously failed to perform adequately for the City of Ukiah.
5. In CASE OF DEFAULT, the City of Ukiah may procure the items quoted on from other sources and hold the original bidder liable for any increased costs.
6. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid.
7. In submitting the bid, bidder agrees that the bid shall remain open and may not be revoked or withdrawn for 60 days from the bid due date, unless a different time period is specified in RFB.
8. Bidder agrees to perform according to its bid, if the City's acceptance is communicated to the bidder within the time specified in number 7 above.

**REQUEST FOR BID
City of Ukiah**

Specification E37690

AVGAS Storage Conversion to Jet A Storage

April 2nd, 2019

Non-Mandatory Pre-Bid Meeting:

10 a.m., April 16th, 2019

Ukiah Municipal Airport, 1403 S. State Street, Ukiah California 95482

Bid Due Date

1:30 p.m., April 25th, 2019

I. Introduction

City of Ukiah is seeking bids from qualified Contractors that include all necessary labor, equipment and materials to convert an existing AVGAS storage container to Jet A storage, at the City of Ukiah Municipal Airport, 1403 S State St, Ukiah, CA 95482.

II. Bid Procedure

PLEASE TAKE NOTICE: This Request for Bid (RFB) is issued as an open market purchase under Section 1522 of the Ukiah City Code. This is not a formal or informal bid under the provisions of state law governing RFB's for Public Projects. The procedures governing open market purchases are at the discretion of the Purchasing Officer and may vary from bid to bid, depending on the City's needs. The City Code encourages the Purchasing Officer to use modern communications, including the telephone, e-mail and the internet, to obtain the lowest possible price, consistent with the City's needs. The Purchasing Officer does use City bidder's lists when soliciting bids. You may contact the Purchasing Officer if you would like to be placed on the City's bidder's list.

III. Contact Person

The City has designated Seth Strader, Buyer, as the contact person for questions related to the work requested. Questions are to be submitted in writing, and can be done so by e-mail at sstrader@cityofukiah.com.

IV. Pre-Bid Meeting – Non-Mandatory

A qualified representative of the Contractor is requested to attend a pre-bid meeting at the designated date, time and location below. Attendance at this conference is **non-mandatory**. *There will be no other opportunities given to inspect the job site.*

The purpose of this meeting will be to clarify the contents of this bid request in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this solicitation or any apparent omission or discrepancy should be presented to the City at this meeting. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the bid request. Oral statements or instructions will not constitute an amendment to this solicitation.

Bid Conference Date: April 16th, 2019
Bid Conference Time: 10:00 a.m.
Bid Conference Location: City of Ukiah Municipal Airport, 1403 S State St, Ukiah, CA

V. Bid Submittal Instructions

Bids can be submitted in hardcopy, fax, or by email. **Bids are due on or before 1:30 p.m., April 25thth 2019 to:**

City of Ukiah Purchasing Department
Attn: Seth Strader, Buyer
411 West Clay Street
Phone: (707)467-5719 Fax: (707)463-6204
Email: sstrader@cityofukiah.com

It will be the sole responsibility of the bidders to have their bids delivered to the City before the closing hour and date. Late bids will not be considered and will be returned unopened to the sender. The City will not

be responsible for any cost incurred by the Contractor in preparation of their bid response.

VI. Scope of Work

The City of Ukiah requests bids that include all necessary labor, equipment and materials to prepare, clean, coat interior and convert existing 12,000 gallon AVGAS storage tank (see attachment A) to Jet A storage and connect to current Jet A filter and pump skid (see attachment B). The following is a list of items to be included in scope.

Existing 12,000-gallon compartment of tank may have approximately 350 gallons. Contractor is to pump out remaining fuel into 55 gallon barrels. Fuel is to be left on site for City to dispose of.

Enter tank and remove sludge and remaining fluids into 55 gal steel open top UN approved barrels. Disposal of barrels will be provided by City.
Remove floating suction to complete lining project.

Sandblast internal shell of the tank to a near white metal blast profile. The sand will be removed into a drop-box disposed of. Apply an epoxy lining that is suitable for Jet A fuel systems to the interior of the entire tank.

Install piping to current Jet A pump and filter skid, replace current gate valve at filter and pump skid T with appropriate ball valve. Close the man-way using new gasket and bolts. (see attachment B)

Work to be done in accordance of OSHA Standards and Enforcement (29 CFR 1910)

VII. Measurement and Payment

The bid price for this work shall be lump sum, and consist of all labor materials, equipment, applicable fees, including tax (8.875%) and freight necessary to perform the work as described in this bid specification.

VIII. Terms

The City asks that vendors specify their desired payment preferences in their bid response. The actual payment terms of the contract will be open for negotiation during the contract phase. If no special payments are requested prior to issuing the work, the City will assume net 30 terms.

The City reserves the right to award to the lowest, responsible bidder. The City also reserves the right to waive any irregularities and technicalities and request rebids should it be deemed in its best interests to do so. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid. In addition, the City reserves the right to make the selection of specific parts of a bid, or multiple proposals that will best meet the needs of the City as defined in this RFB. In addition, the City reserves the right to reject any or all bids.

IX. Warranty

Unless otherwise indicated, the Contractor must provide a 1-year workmanship warranty from the date of final acceptance. The Contractor shall replace promptly and at his own expense any materials and/or

workmanship which fail during this warranty period.

X. Bidder Qualifications

The City will satisfy itself that the potential contractors are reputable firms with a proven track record and a proven product. Contractors are asked to provide the information requested under Work Performance History Capability. References are to be those who you have performed similar scope of work as asked for in this RFB. References are to include the contact name and phone number. A minimum of three references are requested.

XI. Insurance Requirements

Bidder's attention is directed to the insurance requirements – see Attachment C. Contractors shall furnish to the City, *upon award of contract*, certificates of insurance covering full liability under Worker's Compensation laws of the State of California, Comprehensive General Liability and Business Auto Insurance with policy limits of not less than \$2,000,000 naming the City as an additional insured party.

It is highly recommended that contractors confer with their respective insurance carriers or brokers to determine in advance of bid submission the availability of insurance certificates and endorsements as prescribed and provided herein. If an apparent awarded contractor fails to comply with the insurance requirements, that contractor may be disqualified from award of the contract. If you have questions regarding the City's requirements, please contact the City's Risk Manager at 707-463-6287.

XII. License and Additional Requirements

1) Compliance with Laws and Regulations: All materials, parts and equipment furnished pursuant to these specifications shall be in compliance with the laws and regulations of the State of California and OSHA. The contractor shall, if requested by the City, supply certification and evidence of such compliance.

2) Legal Requirements and Permits: The contractor agrees to fully comply with all local, City, State and Federal laws, regulations and ordinances governing performance of contractual services required, and it will be the responsibility of the contractor to obtain any and all necessary licenses, permits or clearances, including the actual cost of licenses.

3) License Requirements: Bidder/Contractor must possess a current **State of California contractor's license** and a **City of Ukiah business license**. (For information business license, please contact Liz Frausto, City of Ukiah Finance Department at 707-463-6215.)

- a) The Contractor shall possess a valid State of California Class A License. Bidder shall provide proof of possession of the proper licenses and certificates of registration necessary to perform the work. Employees actually performing the tasks shall provide proof of proper certificates of registration for same.
- b) The bidder shall keep in force a City of Ukiah business license for the extent of the project.
- c) Where subcontractors/jobbers are used, bidder shall provide the City with proof of proper licenses, certificates and proof of insurance for work performed.

4) Notice to Bidders – Contractor Registration and Prevailing Wages –*No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.*

Public Works Small Project Exemption: Small project exemption means that contractors who work exclusively on small projects are not required to register as public works contractors or file

electronic certified payroll reports for those projects. However, prevailing wages must still be paid on projects with small project exemption. Contractors are still required to maintain certified payroll records on a continuous basis, and provide those records to the Labor Commissioner's Office upon request. Small project exemption is applied based on the amount of the entire project, not a contractors subcontracted amount of the project. Small project exemption applies for all public works projects that do not exceed: \$25,000 for new construction, alteration, installation, demolition or repair; and \$15,000 for maintenance.

Each laborer or mechanic of Contractor or any subcontractor engaged in work on the project under this contract shall be paid, pursuant to provisions of Section 1770, including amendments thereof, of the Labor Code of the State of California, the Director of the Department of Industrial Relations, State of California, has ascertained the general prevailing rate of wages for straight time, overtime Saturdays, Sundays and Holidays including employer payment for health and welfare, vacation, pension and similar purposes, copies of the General Prevailing Wage Determination (applicable to the work), for the locality in which the work is to be done can be reviewed at Website: www.dir.ca.gov/dlsr/pwd/northern.html .

The Labor Commissioner through the Division of Labor Standards Enforcement (DLSE) may at any time require contractor and subcontractors to furnish electronic certified payroll records directly to DLSE. For projects that do not meet the "Public Works Small Project Exemption", contractors and subcontractors must furnish electronic certified payroll records directly to the DLSE.

INDEMNIFY AND HOLD HARMLESS AGREEMENT

Contractor agrees to accept all responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the City, its officers, agents and employees, from and against any and all actions, claims, damages, disabilities, or costs of litigation that may be asserted by any person or entity, arising out of or in connection with the negligent or willful misconduct in the performance by contractor hereunder, whether or not there is concurrent, passive or active negligence on the part of the City, but excluding liability due to the sole active negligence or willful misconduct of the City. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents under Workmen's Compensation acts, disability benefits acts or other employee's benefits acts.

Contractor shall be liable to the City for any loss or damage to City property arising from or in connection with Contractor performance hereunder. The undersigned acknowledges that this document, together with the resulting purchase order issued by the City, the executed Short Form Construction Contract, the insurance requirements for contractors, and the Contractor Statement Regarding insurance coverage comprise a written agreement between the Contractor and the City binding on both parties.

The undersigned declares they are familiar with the items specified and have carefully read the RFB specification/requirements, checked all of the figures stated on the specifications and accepts full responsibility for any error or omission in the preparation of this bid.

This bid is submitted by, (check one)

____ Individual Owner ____ Partnership ____ Corporation ____ Other

Legal Name of Bidder _____

Address of Bidder _____

Tax ID# _____

Phone Number _____ Fax Number _____

California State Contractor's License #: _____ Expiration Date: _____

DIR Public Works Contractor Registration #: _____

By: _____ Date _____

Signature

Print or Type Name: _____

Title

WORK PERFORMANCE DATAHISTORY AND CAPABILITY: Provide the name, locations and a narrative statement on the work performed.WORK PERFORMED

1. COMPANY NAME: _____	_____
CONTACT: _____	_____
ADDRESS: _____	_____
PHONE: _____	_____
2. COMPANY NAME: _____	_____
CONTACT: _____	_____
ADDRESS: _____	_____
PHONE: _____	_____
3. COMPANY NAME: _____	_____
CONTACT: _____	_____
ADDRESS: _____	_____
PHONE: _____	_____
4. COMPANY NAME: _____	_____
CONTACT: _____	_____
ADDRESS: _____	_____
PHONE: _____	_____
5. COMPANY NAME: _____	_____
CONTACT: _____	_____
ADDRESS: _____	_____
PHONE: _____	_____

SUBCONTRACTORS: *The bidder must submit a list of subcontractors whom he proposes to employ on the work with proper firm name and business address of each.*

1)Subcontractor's Name	Work to be performed
Address	
City/State/Zip	
Phone Number	Fax Number
California State Contractor License #	DIR Public Works Contractor Registration #
2)Subcontractor's Name	Work to be performed
Address	
City/State/Zip	
Phone Number	Fax Number
California State Contractor License #	DIR Public Works Contractor Registration #
3)Subcontractor's Name	Work to be performed
Address	
City/State/Zip	
Phone Number	Fax Number
California State Contractor License #	DIR Public Works Contractor Registration #

**BIDDER/CONTRACTOR STATEMENT
REGARDING INSURANCE COVERAGE
(Submit with Bid)**

PROPOSER/CONTRACTOR HEREBY CERTIFIES that he/she has reviewed and understands the insurance coverage requirements specified in the Request for Bid for:

AVGAS Storage Conversion to Jet A Storage

Should we/I be awarded the contract, we/I certify that we/I can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agree to name the **City of Ukiah as Additional Insured** for the work specified. And we/I will comply with the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, before commencing the performance of the work specified.

Please Print (Person, Firm, or Corporation)

Signature of Authorized Representative

Please Print (Name & Title of Authorized Representative)

Date

Phone Number

Attachment A



Attachment B





INSURANCE REQUIREMENTS FOR CONTRACTORS

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial **General Liability coverage** (Form No. CG 20 10 10 01 and Commercial General Liability – Completed Operations Form No. CG 20 37 10 01).
- B. Insurance Services Office form number CA 0001 (Ed. 1/87) covering **Automobile Liability**, code 1 (any auto).
- C. **Worker's Compensation** insurance as required by the State of California and Employer's Liability Insurance.

II. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

- A. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage **including operations, products and completed operations**. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Insurance must be written on an occurrence basis.
- B. Automobile Liability: \$2,000,000 per accident for bodily injury and property damage. Insurance must be written on an occurrence basis.
- C. Worker's Compensation Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

III. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the insurer to reduce or eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials, employees and volunteers; or the Contractor to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses; or to approve the deductible without a guarantee.

IV. REQUIRED Insurance Provisions

Proof of **general liability and automobile liability** policies are to contain, or **be endorsed** to contain, the following provisions:

A. The City, its officers, officials, employees, and volunteers are to be covered as **ADDITIONAL INSURED** with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment, furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

B. **The workers' compensation policy is to be endorsed with a waiver of subrogation.** The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured for the City. NOTE: You cannot be added as an additional insured on a workers' compensation policy.

C. For any claims related to this project, the Contractor's insurance coverage shall be **primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

D. Each insurance policy required by this clause shall be endorsed to state that coverage shall **not be canceled** by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

E. **Note: (This protects the Contractor)** -Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of Civil Code.

V. **RATING - Acceptability of Insurers**

Insurance is to be placed with admitted California insurers with a current A.M. Best's rating of no less than A- for financial strength, AA for long-term credit rating and AMB-1 for short-term credit rating.

VI. **Verification of Coverage**

Contractor shall furnish the City with original certificates and amendatory endorsements affecting coverage required by this clause. The endorsements should be on **forms provided by the City**. If endorsements are on forms other than the City's forms, those endorsements or policies must provide coverage that is equivalent to or better than the forms requested by the City. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

VII. **Subcontractors**

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

If you have questions regarding our insurance requirements contact:

**Risk Manager
(707) 463-6287 FAX (707) 463-6204**

AVGAS Storage Conversion to Jet A Storage					
City of Ukiah					
Bid Opening:2019-04-25				GEMS ENVIRONMENTAL MGMT SVCS	
				1120 WILLOW PASS CT CONCORD, CA 945201006	
Bid Items					
Item #	Item Description	Quantity	Unit of Measure	Unit Price	Item Total
1	ALL NECESSARY LABOR, EQUIPMENT AND MATERIALS TO CONVERT AN EXISTING AVGAS STORAGE CONTAINER TO JET A STORAGE PER ATTACHED SPECIFICATION E37690.	1	L.S.	\$171,052.00	\$171,052.00
Total Bid					\$171,052.00
Listed Subs					



AGENDA SUMMARY REPORT

SUBJECT: Approval of Execution of Contract Amendment No. 1 to the Agreement with Community Development Services in an Amount not to Exceed \$10,000 for Additional CDBG Business Assistance Loan Underwriting Services; and Approve Corresponding Budget Amendment.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1 - COU No. 1718-155 - Community Development Services - Loan Underwriting](#)

[Attachment 2- Amendment 1 Draft](#)

Summary: City Council will consider approval of an amendment (amendment No. 1) to the professional services agreement with Community Development Services for additional Community Development Block Grant (CDBG) Business Assistance loan underwriting services. Council will also consider approval of a budget amendment for the additional services

Background: The City Council approved contract, COU No. 1718-155 (Attachment 1), on February 7, 2018, in the amount of up to \$20,000, or 10% of each approved business assistance loan, whichever was less, for Community Development Block Grant (CDBG) Business Assistance loan underwriting services. Since that time, Community Development Services (CDS) has assisted the City in providing underwriting services for two CDBG Business Assistance program loans to small businesses in Ukiah. Loan funds provided to these two businesses assisted in creating and/or retaining approximately 25 part- and full-time jobs. The full contract

RECOMMENDED ACTION: Approve execution of contract amendment No. 1 to the agreement with Community Development Services in an amount not to exceed \$10,000 for additional CDBG Business Assistance loan underwriting services; and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: \$0 - 60612612.52100

PROPOSED BUDGET AMOUNT: \$10,000 - 60612612.52100

FINANCING SOURCE: Fund 606 CDBG

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1718-155

COORDINATED WITH: Mary Horger, Procurement Manager

Approved: _____


Sage Sangiacomo, City Manager

amount of \$20,000 has been invoiced by CDS for services rendered for these two loans.

Discussion: Recently, a third business reached out to Staff in the City Manager's Office and Community Development Department about a possible CDBG Business Assistance loan for a business expansion project. In recent conversations with the business owner, Staff understands the business owner intends to submit an application to the City within the coming weeks or month. Underwriting services will be needed by the City to successfully complete this process and present a loan to the City's loan committee for approval, and an amendment (Attachment 2) to CDS's existing contract will be necessary to underwrite the loan.

The City has approximately \$150,000 remaining under CDBG grant #16-CDBG-11147, the primary funding source for the City's Business Assistance loan program. This grant has a program funding expenditure deadline of October 25, 2019. The CDBG Business Assistance program is a continuation of the City's Revitalizing Business Investment and Lending Development (ReBILD) program, funded through CDBG grant #10-EDEF-7261. Business loan assistance provided through ReBILD assisted in the start-up of two businesses in the downtown and created approximately 20-25 jobs. Combined with the 2016 CDBG program, the City's business assistance loan program has created and/or retained nearly 50 jobs in Ukiah.

Staff recommends Council approve contract amendment No. 1, provided as Attachment 2, and the corresponding budget amendment.

COU #1718155

PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 22nd day of November, 2017 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and Community Development Services, a Civilian Corp organized and in good standing under the laws of the state of California, hereinafter referred to as "Consultant".

RECITALS

This Agreement is predicated on the following facts:

- a. City requires consulting services related to underwriting services for its Business Assistance Loan Program, funded by Community Development Block Grant (CDBG) #16-CDBG-11147.
- b. Consultant represents that it has the qualifications, skills, experience and properly licensed to provide these services, and is willing to provide them according to the terms of this Agreement.
- c. City and Consultant agree upon the Scope-of-Work and Work Schedule attached hereto as Attachment "A", describing contract provisions for the project and setting forth the completion dates for the various services to be provided pursuant to this Agreement.

TERMS OF AGREEMENT

1.0 DESCRIPTION OF PROJECT

- 1.1 As set forth in Attachment "A".

2.0 SCOPE OF SERVICES

- 2.1 As set forth in Attachment "A".
- 2.2. Additional Services. Additional services, if any, shall only proceed upon written agreement between City and Consultant. The written Agreement shall be in the form of an Amendment to this Agreement.

3.0 CONDUCT OF WORK

- 3.1 Time of Completion. Consultant shall commence performance of services as required by the Scope-of-Work upon receipt of a Notice to Proceed from City and shall complete such services within one year from receipt of the Notice to Proceed. The term of this agreement may be extended up to an additional four (4) years, for a total of five (5) years, upon written approval by the City of Ukiah. Consultant shall complete the work to the City's reasonable satisfaction, even if contract disputes arise or Consultant contends it is entitled to further compensation.

4.0 COMPENSATION FOR SERVICES

- 4.1 Basis for Compensation. For the performance of the professional services of this Agreement, Consultant shall be compensated on a time and expense basis not to exceed a guaranteed maximum dollar amount of \$20,000 total or limited to 10% of the actual approved loan, whichever is less. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Work as set forth in Attachment B, which shall include all indirect costs and expenses of every kind or nature, except direct expenses. The direct expenses and the fees to be charged for same shall be as set forth in Attachment B. Consultant shall complete the Scope of Work for the not-to-exceed guaranteed maximum, even if actual time and expenses exceed that amount.
- 4.2 Changes. Should changes in compensation be required because of changes to the Scope-of-Work of this Agreement, the parties shall agree in writing to any changes in compensation. "Changes to the Scope-of-Work" means different activities than those described in Attachment "A" and not additional time to complete those activities identified in this Agreement.
- 4.3 Sub-contractor Payment. The use of sub-consultants or other services to perform a portion of the work of this Agreement shall be approved by City prior to commencement of work. The cost of sub-consultants shall be included within guaranteed not-to-exceed amount set forth in Section 4.1.
- 4.4 Terms of Payment. Payment to Consultant for services rendered in accordance with this contract shall be based upon submission of monthly invoices for the work satisfactorily performed prior to the date of the invoice less any amount already paid to Consultant, which amounts shall be due and payable thirty (30) days after receipt by City. The invoices shall provide a description of each item of work performed, the time expended to perform each task, the fees charged for that task, and the direct expenses incurred and billed for. Invoices shall be accompanied by documentation sufficient to enable City to determine progress made and to support the expenses claimed.

5.0 ASSURANCES OF CONSULTANT

- 5.1 Independent Contractor. Consultant is an independent contractor and is solely responsible for its acts or omissions. Consultant (including its agents, servants, and employees) is not the City's agent, employee, or representative for any purpose.

It is the express intention of the parties hereto that Consultant is an independent contractor and not an employee, joint venture, or partner of City for any purpose whatsoever. City shall have no right to, and shall not control the manner or prescribe the method of accomplishing those services contracted to and performed by Consultant under this Agreement, and the general public and all governmental agencies regulating such activity shall be so informed.

Those provisions of this Agreement that reserve ultimate authority in City have been inserted solely to achieve compliance with federal and state laws, rules, regulations, and interpretations thereof. No such provisions and no other provisions of this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Consultant and City.

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Consultant shall pay all estimated and actual federal and state income and self-employment taxes that are due the state and federal government and shall furnish and pay worker's compensation insurance, unemployment insurance and any other benefits required by law for himself and his employees, if any. Consultant agrees to indemnify and hold City and its officers, agents and employees harmless from and against any claims or demands by federal, state or local government agencies for any such taxes or benefits due but not paid by Consultant, including the legal costs associated with defending against any audit, claim, demand or law suit.

Consultant warrants and represents that it is a properly licensed professional or professional organization with a substantial investment in its business and that it maintains its own offices and staff which it will use in performing under this Agreement.

- 5.2 Conflict of Interest. Consultant understands that its professional responsibility is solely to City. Consultant has no interest and will not acquire any direct or indirect interest that would conflict with its performance of the Agreement. Consultant shall not in the performance of this Agreement employ a person having such an interest. If the City Manager determines that the Consultant has a disclosure obligation under the City's local conflict of interest code, the Consultant shall file the required disclosure form with the City Clerk within 10 days of being notified of the City Manager's determination.

6.0 INDEMNIFICATION

- 6.1 Insurance Liability. Without limiting Consultant's obligations arising under Paragraph 6.2 Consultant shall not begin work under this Agreement until it procures and maintains for the full period of time allowed by law, surviving the termination of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with its performance under this Agreement.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office ("ISO) Commercial General Liability Coverage Form No. CG 20 10 10 01 and Commercial General Liability Coverage – Completed Operations Form No. CG 20 37 10 01.
2. ISO Form No. CA 0001 (Ed. 1/87) covering Automobile Liability, Code 1 "any auto" or Code 8, 9 if no owned autos and endorsement CA 0025.
3. Worker's Compensation Insurance as required by the Labor Code of the State of California and Employers Liability Insurance.
4. Errors and Omissions liability insurance appropriate to the consultant's profession. Architects' and engineers' coverage is to be endorsed to include contractual liability.

B. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

1. General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage including operations,

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products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall apply separately to the work performed under this Agreement, or the aggregate limit shall be twice the prescribed per occurrence limit.

2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Worker's Compensation and Employers Liability: Worker's compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.
4. Errors and Omissions liability: \$1,000,000 per occurrence.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects to the City, its officers, officials, employees and volunteers; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

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

1. General Liability and Automobile Liability Coverages

- a. The City, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of the Consultant, products and completed operations of the Consultant, premises owned, occupied or used by the Consultant, or automobiles owned, hired or borrowed by the Consultant for the full period of time allowed by law, surviving the termination of this Agreement. The coverage shall contain no special limitations on the scope-of-protection afforded to the City, its officers, officials, employees or volunteers.
- b. The Consultant's insurance coverage shall be primary insurance as respects to the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Consultant's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
- d. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Worker's Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from Consultant's performance of the work, pursuant to this Agreement.

3. All Coverages

Each Insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers

Insurance is to be placed with admitted California insurers with an A.M. Best's rating of no less than A- for financial strength, AA for long-term credit rating and AMB-1 for short-term credit rating.

F. Verification of Coverage

Consultant shall furnish the City with Certificates of Insurance and with original Endorsements effecting coverage required by this Agreement. The Certificates and Endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates and Endorsements are to be on forms provided or approved by the City. Where by statute, the City's Workers' Compensation - related forms cannot be used, equivalent forms approved by the Insurance Commissioner are to be substituted. All Certificates and Endorsements are to be received and approved by the City before Consultant begins the work of this Agreement. The City reserves the right to require complete, certified copies of all required insurance policies, at any time. If Consultant fails to provide the coverages required herein, the City shall have the right, but not the obligation, to purchase any or all of them. In that event, the cost of insurance becomes part of the compensation due the contractor after notice to Consultant that City has paid the premium.

G. Subcontractors

Consultant shall include all subcontractors or sub-consultants as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor or sub-consultant. All coverage for sub-contractors or sub-consultants shall be subject to all insurance requirements set forth in this Paragraph 6.1.

6.2 Indemnification. Notwithstanding the foregoing insurance requirements, and in addition thereto, Consultant agrees, for the full period of time allowed by law, surviving the termination of this Agreement, to indemnify the City for any claim, cost or liability that arises out of, or pertains to, or relates to any negligent act or omission or the willful misconduct of Consultant in the performance of services under this contract by Consultant,

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but this indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or defects in design by the City, or arising from the active negligence of the City.

"Indemnify," as used herein includes the expenses of defending against a claim and the payment of any settlement or judgment arising out of the claim. Defense costs include all costs associated with defending the claim, including, but not limited to, the fees of attorneys, investigators, consultants, experts and expert witnesses, and litigation expenses.

References in this paragraph to City or Consultant include their officers, employees, agents, and subcontractors.

7.0 APPLICABLE STATE/FEDERAL GRANT PROVISIONS

7.1 Equal Opportunity.

1. The Civil Rights, Housing and Community Development, and Age Discrimination Acts Assurances

During the performance of this Agreement, the Consultant assures that no otherwise qualified person shall be excluded from the participation or employment, denied program benefits, or be subjected to discrimination based on race, color, national origin, sex, age, or handicap, under any program or activity funded by this contract, as required by Title VI of the Civil Rights Act of 1964, Title I of the Housing and Community Development Act of 1974, as amended, and the Age Discrimination Act of 1975, the Fair Housing Act of 1988, and all implementing regulations.

2. Rehabilitation Act of 1973 and the "504 Coordinator"

The Consultant agrees to comply with the City's implementation of the Rehabilitation Act of 1973, as amended, and its regulations, 24 CFR Part 8, including, but not limited to, the local designation of a special person charged with local enforcement of this Act, as the "504 Coordinator".

3. The Training, Employment, and Contracting Opportunities Assurance of Compliance:

- a. The work to be performed under this Agreement is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for Work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- b. The parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development

set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability, which would prevent them from complying with these requirements.

- c. The Consultant will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advertising the said labor organization or worker's representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The Consultant will include these Section 3 clauses in every contract and subcontract for Work in connection with the project and will, at the direction of the State, take appropriate action pursuant to the contract upon a finding that any subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135 and, will not let any contract unless the Consultant has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of the Agreement shall be a condition of the federal financial assistance provided to the project, binding upon the Consultant and its successors, and assigns to those sanctions specified by the grant or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

4. State Nondiscrimination Clause:

- a. During the performance of this contract, City, and Consultant shall not unlawfully discriminate, harass, or allow harassment, against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition (cancer), physical disability (including HIV and AIDS), marital status, age (over 40), sex, denial of family and medical leave, and denial of pregnancy leave. Consultant shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. Consultant shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7258.0 et seq.) The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990(a-f), set forth in Chapter 5, of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this agreement by reference and made a part hereof as if set forth in full. City, Consultant shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- b. City and Consultant shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

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5. Americans with Disabilities Act (ADA) of 1990

By signing this agreement, the parties to this agreement assure the State that they will comply with the Americans with Disabilities Act (ADA) of 1990, (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability as well as all applicable regulations and guidelines issued pursuant to the ADA.

6. Assurance of Compliance with Requirements Placed on Construction Contracts of \$10,000 or More

The City and the Consultant hereby agree to place in every contract for construction exceeding \$10,000 the Notice of Requirement for Affirmative Action to ensure Equal Employment Opportunity (Executive Order 11246), the Standard Equal Employment Opportunity, Construction Contract Specifications. The City furthermore agrees to insert the appropriate Goals and Timetables issued by the U.S. Department of Labor in such contracts and subcontracts.

7.2 Monitoring and Audit. Consultant agrees to allow the Housing and Community Development Department, Bureau of State Audits, HUD, or other State or federal agencies or their representatives, upon reasonable notice, unrestricted access to all relevant records, documents, books, accounts, and all other materials for grant monitoring or auditing purposes, including the monitoring for conformity with any Grant Agreement. City will monitor for conformity with its State contract.

7.3 Copeland Act. Consultant shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C. §874) as supplemented in Department of Labor regulations (29 CFR Part 3).

7.4 Copyright. Any documents furnished by City or produced by Contractor in the performance of this Contract belong to City which shall own any and all intellectual property and copyrights thereto. Any discovery or invention developed by City or Consultant in the performance of this Contract shall belong to City which shall have the exclusive right to seek patent protection therefor.

7.5 Access to Records. Consultant shall provide City, the U.S. Department of Housing and Urban Development ("HUD"), the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Consultant which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

7.6 Retention of Records. Consultant shall retain all records related to its performance under this Agreement and City's payments hereunder for five years after final payment has been made hereunder and all other pending matters are closed.

7.7. Environmental Compliance. Consultant shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. §1857(h)), section 508 of the Clean Water Act (33 U.S.C. §1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

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- 7.8. Energy Efficiency. Consultant shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. Law 94-163, 89 Stat. 871).
- 7.9. Anti-lobbying Requirements. The anti-lobbying certification attached hereto as Exhibit 1 is a material representation of fact upon which the City has relied in entering this agreement.

8.0 CONTRACT PROVISIONS

- 8.1 Ownership of Work. All documents furnished to Consultant by City and all documents or reports and supportive data prepared by Consultant under this Agreement are owned and become the property of the City upon their creation and shall be given to City immediately upon demand and at the completion of Consultant's services at no additional cost to City. Deliverables are identified in the Scope-of-Work, Attachment "A". All documents produced by Consultant shall be furnished to City in digital format and hardcopy. Consultant shall produce the digital format, using software and media approved by City.
- 8.2 Governing Law. Consultant shall comply with the laws and regulations of the United States, the State of California, and all local governments having jurisdiction over this Agreement. The interpretation and enforcement of this Agreement shall be governed by California law and any action arising under or in connection with this Agreement must be filed in a Court of competent jurisdiction in Mendocino County.
- 8.3 Entire Agreement. This Agreement plus its Attachment(s) and executed Amendments set forth the entire understanding between the parties.
- 8.4 Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.
- 8.5 Modification. No modification of this Agreement is valid unless made with the agreement of both parties in writing.
- 8.6 Assignment. Consultant's services are considered unique and personal. Consultant shall not assign, transfer, or sub-contract its interest or obligation under all or any portion of this Agreement without City's prior written consent.
- 8.7 Waiver. No waiver of a breach of any covenant, term, or condition of this Agreement shall be a waiver of any other or subsequent breach of the same or any other covenant, term or condition or a waiver of the covenant, term or condition itself.
- 8.8 Termination. This Agreement may only be terminated by either party: 1) for breach of the Agreement; 2) because funds are no longer available to pay Consultant for services provided under this Agreement; or 3) City has abandoned and does not wish to complete the project for which Consultant was retained. A party shall notify the other party of any alleged breach of the Agreement and of the action required to cure the breach. If the breaching party fails to cure the breach within the time specified in the notice, the contract shall be terminated as of that time. If terminated for lack of funds or abandonment of the project, the contract shall terminate on the date notice of termination is given to Consultant. City shall pay the Consultant only for services performed and expenses incurred as of the effective termination date. In such event, as a condition to payment, Consultant shall provide to City all finished or unfinished documents, data, studies, surveys, drawings,

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maps, models, photographs and reports prepared by the Consultant under this Agreement. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, subject to off-set for any direct or consequential damages City may incur as a result of Consultant's breach of contract.

8.9 Duplicate Originals. This Agreement may be executed in duplicate originals, each bearing the original signature of the parties. When so signed, each such document shall be admissible in administrative or judicial proceedings as proof of the terms of the Agreement between the parties.

9.0 NOTICES

Any notice given under this Agreement shall be in writing and deemed given when personally delivered or deposited in the mail (certified or registered) addressed to the parties as follows:

CITY OF UKIAH
City Manager's Office
300 Seminary Avenue
Ukiah, California 95482-5400

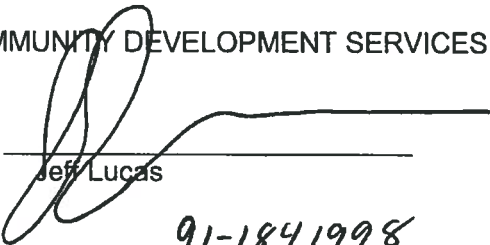
COMMUNITY DEVELOPMENT SERVICES
Attention: Jeff Lucas
3895 Main Street
Kelseyville, California 95452

10.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

COMMUNITY DEVELOPMENT SERVICES

BY:


Jeff Lucas

11-27-2017
Date

91-1841998
IRS IDN Number

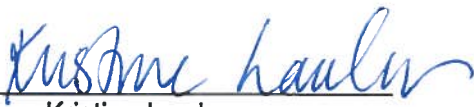
CITY OF UKIAH

BY:


Sage Sangiacomo
CITY MANAGER

1/16/18
Date

ATTEST


Kristine Lawler
CITY CLERK

1/16/18
Date

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**ATTACHMENT A
SCOPE OF WORK**

1. Work with City of Ukiah staff to confirm CDBG eligibility based on job creation/retention potential and other criteria; maintain documentation, and perform tracking of job creation and public benefit.
2. Provide loan proposal analysis and work closely with City of Ukiah staff to convey recommendations and summaries to the City Loan Review Committee.
3. Follow appropriate program underwriting criteria and analysis for each loan, using the current CDBG Economic Development Business Loan Review Checklist to ensure compliance with CDBG Federal Overlay requirements, National Objectives, Public Benefit and underwriting requirements.
4. Working closely with City of Ukiah staff, prepare project loan evaluation and summary, including Staff's recommendation, for presentation to City Loan Review Committee.
5. For approved loans, prepare promissory note, business loan agreement, deed of trust, UCC filings and other loan and loan closing documents required, utilizing industry standard documents that are CDBG-compliant.
6. As necessary, prepare escrow instructions and submit to the City or Title Company for execution.

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**ATTACHMENT B
FEE SCHEDULE**Hourly Rate

\$125 – Senior Staff

Budget for each loan not to exceed 10% of the loan amount.

Senior Staff Assigned

Jeff Lucas
Ben Felt
Dan Obermeyer

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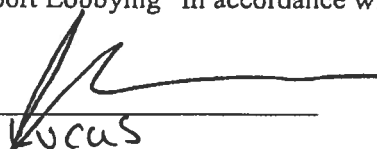
EXHIBIT 1**Anti-Lobbying Certification**

The undersigned certifies to the best of his or her knowledge or belief that:

- a. No Federal appropriated funds have been paid, or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the awarding of any Federal Contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension of continuation, renewal, amendment or modification of any Federal contract, grant loan, or cooperative agreement;
- b. If any funds other the Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

DATED:

12/6/17


Name: Jeff Lucas
Title: Principal

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CITY OF UKIAH
AMENDMENT 1
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
COMMUNITY DEVELOPMENT SERVICES and THE CITY OF UKIAH

This Amendment No. 1, entered on _____, 2019, revises the Agreement for Professional services dated November 22, 2017 between the City of Ukiah and Community Development Services, for professional consulting services relating to CDBG Business Assistance Program loan underwriting.

This Amendment No. 1 adds an additional not-to-exceed amount of \$10,000, for a total revised contract amount of \$30,000. This Amendment No. 1 also extends the time period of the contract two years from November 22, 2017, as authorized under Section 3.1 of the Professional Services Agreement, to a new completion date of November 22, 2019.

Except as expressly amended by this Agreement, all other terms and conditions of the agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

COMMUNITY DEVELOPMENT SERVICES

BY: _____

DATE: _____

PRINT NAME: _____

CITY OF UKIAH

BY: _____

DATE: _____

SAGE SANGIACOMO, CITY MANAGER

ATTEST

BY: _____

DATE: _____

KRISTINE LAWLER, CITY CLERK



AGENDA SUMMARY REPORT

SUBJECT: Approve Amendment No. 2 of Contract No. 1516-155 with Evergreen Job and Safety Training, Inc.

DEPARTMENT: Electric Utility

PREPARED BY: Mary Williamson

ATTACHMENTS:

[Attachment 1 - Contract No. 1516-155 & Attachments](#)

[Attachment 2 - Amendment 1 - COU No. 1516-155](#)

[Attachment 3 - DRAFT Amendment 2 - COU No. 1516-155](#)

Summary: Council will consider approving Amendment No. 2 to extend Contract No. 1516-155 through June 2019 to Evergreen Job and Safety Training, Inc. in the amount of \$5,183.03, for a revised total of \$105,692.49.

Background: In January of 2016, Council approved a three-year agreement with Evergreen Job & Safety Training to provide Job & Safety Training to Electric Utility staff, as well as the Finance Department Meter Readers. Please see Attachment 1 for a copy of the Contract No. 1516-155. With the contract expiring this past January, Amendment 1 was issued (please see Attachment 2) to extend the agreement to April 30, 2019, and add additional funds to accommodate the additional training.

Discussion: Staff is requesting approval to amend the existing contract, extending it to the end of this 18/19 fiscal year (please see Attachment 3 for a copy of the draft Amendment 2) in order to finish out the contract and

RECOMMENDED ACTION: Approve Amendment No. 2 of Contract No. 1516-155 with Evergreen Job and Safety Training, Inc. to extend through June 2019 - the end of this fiscal year 18-19, in the amount of \$5,183.03 for a new revised total of \$105,692.49.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 80026110.52100 - \$162,762; 80026120.52100 - \$88,823; 20513380.57100 - \$2,975.00

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1516-155

COORDINATED WITH: Mary Horger, Procurement Manager

Approved: _____


Sage Sangiacomo, City Manager

be in line with the ending of the 18/19 fiscal year budget. Staff will come back to Council in fiscal year 19/20 with a proposed new contract for approval after seeking competitive quotes, which will have the start and end dates align with future fiscal years. Included in both the Electric Utility and the Finance Meter Readers 2018-2019 fiscal year budget, are funds to provide job-specific training for the Electric Linemen and the Meter Readers.

It is therefore Staff's recommendation to approve Amendment No. 2 to extend Contract No. 1516-155 through June 2019 in the amount of \$5,183.03, for a revised contract amount of \$105.692.49.

CONTRACTContract number must appear on all
invoices**CITY OF UKIAH**SUBMIT DUPLICATE INVOICES
TO: **ACCOUNTS PAYABLE**
300 SEMINARY AVENUE
UKIAH, CA 95482ACCTS. PAYABLE: (707) 463-6230
PURCH. DEPT: (707) 467-5777
PURCH. FAX: (707) 313-3831**CONTRACT NO** 1516155**PAGE 1 OF 1**

DATE: 2/1/2016

VENDOR:Evergreen Job & Safety Training, Inc.
328 Ironwood Circle
Roseville, CA 95678**SHIP TO:**CITY OF UKIAH
1320 Airport Road
Ukiah, CA 95482**FOB: Ukiah**

ACCOUNT	ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
80026110.52100 80026120.52100	1	1 Lump Sum	Provide Job & Safety Training to 10-12 Employees of the Electric Utility Department with the folloing areas to be covered once each year. 1) CPR & First Aid and AED, 2) Excavations & Mechanical Equipment, 3) Transformers & Electrical Theory, 4) Fall Protection - Classroom & field training 50% / 50%, 5) Substations, 6) U.R.D. (Underground Residential Distribution), 7) Heat Illness and Overhead Lines, 8) Electrical Burns & PPE, 9) E.R.P. (Emergency Rescue Procedures) Pole Top and Bucket Truck Rescue, 10) Grounding/Lock-out Tag-out Procedures (per City policy), 11) Hearing Conservation, 12) Hot Sticks and Grounds Testing, 13) Meter Safety/Single Phase & Poly Phase Meter Installation and Change Outs, 14) Rubber Glove Re-Certifications, 15) Enclosed Spaces and Energized Parts, 16) Job Briefings & Fork Lift Re-Certification, 17) Flagging & Traffic Control, 18) Live Line Tools and Grounds Testing Trainings to be held monthly at City property (Currently) 1320 Airport Road. Trainings will be billed monthly after trainings are held at a rate of: Year One: \$2,028/ meeting (12 Meetings) Year two & three: \$2,109.12/meeting (24 meetings)	74,954.88	\$74,954.88
20526430.57100	2	1 Lump Sum	Provide Job & Safety Training to 5-6 Employees of the Finance Department Meter Readers with the following areas to be covered once each year. 1) Single Phase & Poly Phase Meter Installation and Change Outs, 2) Meter Safety Procedures, 3) Basic Electrical Theory, 4) CPR, First Aid and AED, 5) Lock-Out Tag-out, 6) Hearing Conservation & P.P.E. Trainings to be held every other month at City property 300 Seminary Ave. Trainings will be billed after each training is held at a rate of: Year One: \$927.68/meeting (6 meetings) Year Two & Three: \$964.79/meeting (12 meetings) As per Bid Opening: 12/22/2015 Approved by Council: 1/20/2016	17,143.56	\$17,143.56
				SUBTOTAL	\$92,098.44
				TAX:	
				TOTAL:	\$92,098.44

Attachments listed below are included as part of the contract.

No other terms and conditions will be accepted unless agreed to and signed by both parties

APPROVED BY:Attachments: Terms & Conditions
Bid dated 12/8/15

MARY HORGER, PURCHASING SUPERVISOR | DATE

ACCEPTED BY:

Jesse Langslet, Owner

3.



Evergreen Job & Safety Training, Inc.

328 Ironwood Circle

Roseville, CA 95678

Office: (916) 742-1811

Fax: (916) 742-1852

evergreenjobandsafety@gmail.com

City of Ukiah
Electric Department
1320 Airport Rd.
Ukiah, CA 95482

Re: Contract Proposal: January 1, 2016 – December 31, 2018

To Whom It May Concern,

I appreciate the opportunity to present you with this proposal. As your training instructor, I will be dedicated to providing you with the best possible service to meet the specific needs of the City of Ukiah Electric Department. This proposal is based on 12 programs per year, with a price per meeting of \$2,028.00 for the first year, with a 4% increase for the second year at \$2,109.12 per meeting, with no increase for the third year. The total fee for all three years combined would be \$74,954.88.

Year One:	\$2,028.00 per meeting	(12 meetings)	= 24336.00
Year Two:	\$2,109.12 per meeting	(12 meetings)	= 25309.44
Year Three:	\$2,109.12 per meeting	(12 meetings)	= 25309.44

This proposal includes all of my expenses, including but not limited to; administration, record keeping, program development, travel, lodging and meals. Certain additional training materials, such as CPR/First Aid and Traffic Control materials will be billed to you at my cost. I will discuss the cost of these materials prior to supplying any of them to your employees.

Scope of Work:

As your contractor, I fully understand the scope of work the city is requiring. The scope of work to be provided includes, but may not be limited to, the following:

1. CPR, First Aid and AED
2. Excavations & Mechanical Equipment
3. Transformers & Electrical Theory
4. Fall Protection- Classroom & field training 50%/50%
5. Substations
6. U.R.D. (Underground Residential Distribution)
7. Heat Illness & Overhead Lines

8. Electrical Burns & PPE
9. E.R.P. (Emergency Rescue Procedures) Pole Top and Bucket Truck Rescue
10. Grounding/Lock-out Tag-out Procedures (per city policy)
11. Hearing Conservation 3
12. Hot Sticks and Grounds Testing
13. Meter Safety/Single Phase & Poly Phase Meter Installation and Change Outs
14. Rubber Glove Re-Certifications
15. Enclosed Spaces & Energized Parts
16. Job Briefings & Fork Lift Re-Certification
17. Flagging & Traffic Control
18. Live Line Tools & Grounds Testing

Qualifications & Prior Experience:

Evergreen Job & Safety Training, Inc. has been providing safety training for the past 17 years to electrical utilities and municipalities throughout California, Oregon & Nevada. We offer more than 57 courses in the areas of general safety and technical training, including all 23 topics in the OSHA 1910.269 regulations, as well as Cal-OSHA Title 8 regulations. We offer training on a monthly basis, semi-annually, and also as a one-time service, all at competitive pricing to our clients. We are dedicated to educating our clients on the most up-to-date safety requirements and regulations in order to promote safe work practices for all employees in the industry.

As the company's owner and trainer, I have worked in the electrical line trade for more than 19 years. I have a broad range of experience as a journeyman lineman/line foreman including employment for both outside line contractors and utilities. I have experience working under a vast variety of safety regulations and standards within the trade. My personal experience as a journeyman drives my commitment to providing exceptional education to all line workers in order to maintain respect of the trade, improve the quality of work, and ensure a safe working environment. I have enclosed with this proposal, a list of the services and courses that my company provides.

If this proposal meets your approval, I will proceed with addressing any additional contract requirements you have, in addition to providing you a course schedule for upcoming year. This proposal is a firm, irrevocable offer 90 days. Furthermore, I will comply with the insurance requirements for the City of Ukiah. I look forward to serving you in this capacity. Please contact me if you have any questions.

Sincerely,
Jesse Langslet
Owner/Instructor

Owner: _____



Date: _____

12/8/2015

References:

Jason Harston
(530) 249-4605
Plumas-Sierra Rural Electric Cooperative
Portola, CA

Andy Lethbridge
(530) 598-4766
Trinity Public Utilities District
Weaverville, CA

Todd Woolman
(707) 480-6485
City of Healdsburg - Electric Department
Healdsburg, CA



Evergreen Job & Safety Training, Inc.

328 Ironwood Circle
Roseville, CA 95678
Office: (916) 742-1811
Fax: (916) 742-1852
evergreenjobandsafety@gmail.com

City of Ukiah
Meter Department
1320 Airport Rd.
Ukiah, CA 95482

Re: Contract Proposal: January 1, 2016 – December 31, 2018

To Whom It May Concern,

I appreciate the opportunity to present you with this proposal. As your training instructor, I will be dedicated to providing you with the best possible service to meet the specific needs of the City of Ukiah Meter Department. This proposal is based on 6 programs per year, with a price per meeting of \$927.68 for the first year, with a 4% increase for the second year at \$964.79 per meeting, with no increase for the third year. The total fee for all three years combined would be \$17,143.56.

Year One:	\$927.68 per meeting	(6 meetings) =	5,566.08
Year Two:	\$964.79 per meeting	(6 meetings) =	5,788.74
Year Three:	\$964.79 per meeting	(6 meetings) =	5,788.74

This proposal includes all of my expenses, including but not limited to; administration, record keeping, program development, travel, lodging and meals. Certain additional training materials, such as CPR/First Aid and Traffic Control materials will be billed to you at my cost. I will discuss the cost of these materials prior to supplying any of them to your employees.

Scope of Work:

As your contractor, I fully understand the scope of work the city is requiring. The scope of work to be provided includes, but may not be limited to, the following:

1. Single Phase & Poly Phase Meter Installation and Change Outs.
2. Meter Safety Procedures
3. Basic Electrical Theory
4. CPR, First Aid & AED
5. Lock-out Tag-out
6. Hearing Conservation & P.P.E.

Qualifications & Prior Experience:

Evergreen Job & Safety Training, Inc. has been providing safety training for the past 17 years to electrical utilities and municipalities throughout California, Oregon & Nevada. We offer more than 57

courses in the areas of general safety and technical training, including all 23 topics in the OSHA 1910.269 regulations, as well as Cal-OSHA Title 8 regulations. We offer training on a monthly basis, semi-annually, and also as a one-time service, all at competitive pricing to our clients. We are dedicated to educating our clients on the most up-to-date safety requirements and regulations in order to promote safe work practices for all employees in the industry.

As the company's owner and trainer, I have worked in the electrical line trade for more than 19 years. I have a broad range of experience as a journeyman lineman/line foreman including employment for both outside line contractors and utilities. I have experience working under a vast variety of safety regulations and standards within the trade. My personal experience as a journeyman drives my commitment to providing exceptional education to all line workers in order to maintain respect of the trade, improve the quality of work, and ensure a safe working environment. I have enclosed with this proposal, a list of the services and courses that my company provides.

If this proposal meets your approval, I will proceed with addressing any additional contract requirements you have, in addition to providing you a course schedule for upcoming year. This proposal is a firm, irrevocable offer 90 days. Furthermore, I will comply with the insurance requirements for the City of Ukiah. I look forward to serving you in this capacity. Please contact me if you have any questions.

Sincerely,
Jesse Langslet
Owner/Instructor

Owner: _____



Date: 12/8/2015

References:

Jason Harston
(530) 249-4605
Plumas-Sierra Rural Electric Cooperative
Portola, CA

Andy Lethbridge
(530) 598-4766
Trinity Public Utilities District
Weaverville, CA

Todd Woolman
(707) 480-6485
City of Healdsburg – Electric Department
Healdsburg, CA

EVERGREEN JOB & SAFETY TRAINING, INC.
LIST OF TRAINING COURSES

❖ **GENERAL SAFETY:**

- FIRST AID & CPR
- AUTOMATED EXTERNAL DEFIBRILLATION (AED)
- EMERGENCY RESPONSE PROCEDURES
- BLOOD-BORNE PATHOGENS
- ELECTRICAL BURNS
- HEARING CONSERVATION PROGRAM/HEARING TESTING
- WORK ZONE TRAFFIC CONTROL & FLAGGING
- BACK SAFETY & ERGONOMICS
- LOSS CONTROL
- CHAINSAW SAFETY
- DEFENSIVE DRIVING
- FORKLIFT CERTIFICATIONS
- HEAT ILLNESS AWARENESS & PREVENTION
- VIOLENCE IN THE WORKPLACE
- SAFETY DATA SHEETS
- JOB OBSERVATIONS

❖ **OSHA 1910.269 PARAGRAPHS (23 TOPICS):**

- GENERAL
- MEDICAL SERVICES & FIRST AID
- JOB BRIEFINGS
- HAZARDOUS ENERGY CONTROL PROCEDURES (LOCK-OUT/TAG-OUT)
- ENCLOSED SPACES
- EXCAVATIONS
- PERSONAL PROTECTIVE EQUIPMENT (PPE)
- LADDERS, PLATFORMS, STEPBOLTS & MANHOLE STEPS
- HAND & PORTABLE POWER TOOLS
- LIVE LINE TOOLS
- MATERIAL HANDLING & STORAGE
- WORKING ON OR NEAR EXPOSED ENERGIZED PARTS
- DE-ENERGIZING LINES & EQUIPMENT
- TESTING & TEST FACILITIES
- MECHANICAL EQUIPMENT
- OVERHEAD LINES
- LINE CLEARANCE TREE TRIMMING OPERATIONS
- GROUNDING FOR THE PROTECTION OF THE EMPLOYEES
- UNDERGROUND ELECTRICAL INSTALLATIONS
- COMMUNICATIONS
- SUBSTATIONS

- POWER GENERATION
- SPECIAL CONDITIONS

❖ ALL CAL-OSHA TITLE 8 REGULATIONS

❖ TECHNICAL TRAINING:

- HOT STICK/LIVE LINE TOOLS TESTING
- PERSONAL PROTECTIVE GROUNDING TESTING
- POLE-TOP/BUCKET TRUCK/VAULT RESCUE
- RUBBER GLOVE CERTIFICATION COURSE & RE-CERTIFICATION
- TRANSFORMER THEORY, APPLICATION & CONNECTIONS
- VOLTAGE REGULATORS
- CAPACITORS
- RIGGING
- SYSTEM PROTECTION
- CONFINED SPACE
- QUALIFIED WORKER (NON-JOURNEYMAN)
- METER SETTING & INSTALLATION
- ARC FLASH/FR APPAREL
- OVERHEAD & UNDERGROUND SWITCHING PROCEDURES
- LIGHTNING ARRESTORS
- FAULT CURRENT
- SUBSTATION SAFETY/INSPECTIONS
- LIVE LINE TOOL APPLICATION & MAINTENANCE

CITY of UKIAH

1320 Airport Road

Ukiah CA. 95482

Phone 707-467-5777, Fax 707-313-3831

REQUEST FOR PROPOSAL

FAX OR EMAIL RESPONSES WILL BE ACCEPTED

RETURN THIS FORM

THIS IS NOT AN ORDER

Company Name:

Evergreen Job
Safety Training, Inc.

DATE: 12/1/2015

REQ. NO. Safety Training 16-18

BIDS WILL BE RECEIVED UNTIL
22-Dec 2015

AT THE OFFICE OF THE
BUYER

1320 Airport Road, Ukiah, CA 95482

BY: Mary Williamson

BIDS ARE REQUESTED FOR THE FOLLOWING ITEMS:

ALL BIDS SHALL BE F.O.B. UKIAH, CA.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Lump Sum Per Year for 3 year	Proposal No. 1 Electric Utility Linemen & Technician Training approximately 10-12 employees of the Electric Utility Department. 12 sessions per year, each session should be approximately 5 hours. The following areas will be covered once each year. 1) CPR & First Aid and AED, 2) Excavations & Mechanical Equipment 3) Transformers & Electrical Theory, 4) Fall Protection- Classroom & field training 50%/50% 5) Substations, 6) U.R.D. (Underground Residential Distribution) 7) Heat Illness & Overhead Lines, 8) Electrical Burns & PPE 9) E.R.P. (Emergency Rescue Procedures) Pole Top and Bucket Truck Rescue 10) Grounding/Lock-out Tag-out Procedures (per city policy), 11) Hearing Conservation 12) Hot Sticks and Grounds Testing, 13) Meter Safety/Single Phase & Poly Phase Meter Installation and Change Outs, 14) Rubber Glove Re-Certifications 15) Enclosed Spaces & Energized Parts, 16) Job Briefings & Fork Lift Re-Certification 17) Flagging & Traffic Control, 18) Live Line Tools & Grounds Testing		
Lump Sum Per Year for 3 year	Proposal No.2 Meter Reader/Meter Replacement Personnel approximately 5-6 Meter Readers, 6 times per year each session should be approximately 5 hours. The following areas will be covered once each year. 1) Single Phase & Poly Phase Meter Installation and Change Outs. 2) Meter Safety Procedures, 3) Basic Electrical Theory, 4) CPR, First Aid & AED 5) Lock-out Tag-out, 6) Hearing Conservation & P.P.E. Prices will be based on a three year service agreement. and will be billed monthly after each session. Please call Mary Williamson at (707) 467-5777 with any questions. Thank you.		
TERMS:	TERMS:		

NET 30	
DEL. TO:	F.O.B. UKIAH
LEAD TIME ARO:	N/A
COMPANY NAME:	Evergreen
SIGNATURE:	<i>[Signature]</i>
PRINT NAME:	Jesse Langslet
TITLE:	Owner
PHONE:	(916) 742-1811
FAX:	(916) 742-1852
DATE:	12/06/15

1. Right is reserved to reject any and all bids.
2. Right is reserved to accept separate items unless specifically denied by bidder.
3. Right is reserved to reject a bid from any bidder who has previously failed to perform adequately for the City of Ukiah.
4. In CASE OF DEFAULT, the City of Ukiah may procure the items quoted on from other sources and hold the original bidder liable for any increased costs.
5. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid.
- 6. ALL BIDS MUST BE SIGNED.**
7. In submitting the bid, bidder agrees that the bid shall remain open and may not be revoked or withdrawn for 60 days from the bid due date, unless a different time period is specified in RFB.
8. Bidder agrees to perform according to its bid, if the City's acceptance is communicated to the bidder within the time specified in number 7 above.



JOB & SAFETY TRAINING 2016-2018

Addendum No. 1

December 2, 2015

The following is Addendum No. 1 to JOB & SAFETY TRAINING 2016-2018.

IF YOU SUBMIT A PROPOSAL, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR PROPOSAL, OR YOUR PROPOSAL MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

The following are questions asked, and their corresponding answers:

Q1: On the fall protection, will the Trainer need to supply the harnesses or will we use our own harnesses?

A1: The City will provide the harnesses

Q2: On the Bucket Truck and Pole rescue what equipment needs to be supplied by the Trainer?

A2: All equipment will be supplied by the City with the exception of the Rescue Dummy.

Q3: Will the Trainer supply the Rubber Gloves?

A3: The City will provide the Rubber Gloves.

Q4: In regards to the Hot Sticks, Grounds Testing Equipment and Live Tools etc., who will provide that?

A4: The City will provide the Hot Sticks and Grounds but the Trainer is asked to supply the Testing Equipment.

All other terms and conditions remain in full force and effect.

Mary Williamson
Buyer

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 1 and have reviewed and considered it before submitting my proposal.

Signed: *Jon Jany*

Date: 12/06/15

Company Name: Evergreen Job & Safety Training, Inc.



JOB & SAFETY TRAINING 2016-2018

Addendum No. 2
December 7, 2015

The following is Addendum No. 2 to JOB & SAFETY TRAINING 2016-2018.

IF YOU SUBMIT A PROPOSAL, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR PROPOSAL, OR YOUR PROPOSAL MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

The following are questions asked, and their corresponding answers:

Q1: Are you requesting on-site testing of the live line equipment?

A1: Hot Sticks and Grounds Testing would be on-site

Q2: Is there specific topics or training that you are requesting for sub-stations?

A2: Our Substation is 115/12000 with 3 transformer banks. Substation Safety Training would include but is not limited to: Initial entry-substation awareness, reading of enunciator panel, PPE., Operation of MOAS & circuit breakers. Racking in/out circuit breakers/grounding breakers, buss tie..etc.

Q3: Is it correct to assume that the lineman training is a recertification of them?

A3: Re: Rubber Glove Training...yes it is a re-certification/refresher

Q4: Since gloves are required to be tested every 6 months according to ASTM F496, does the trainer just need to instruct on the proper inspection and testing of the gloves?

A4: Yes

All other terms and conditions remain in full force and effect.

Mary Williamson
Buyer

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 2 and have reviewed and considered it before submitting my proposal.

Signed:  Date: 12/8/2015
Company Name: Evergreen Job & Safety Training, Inc.

**EXHIBIT B**

December 1, 2015

INDEMNITY AGREEMENT

Evergreen, contractor to the City of Ukiah, to provide labor and materials to provide on-site Job and Safety Training Services for the, Electric Utility, agrees to indemnify, defend, and hold harmless the City of Ukiah and its officers, officials, employees, and designated volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with contractor's negligent performance of work hereunder or its negligent failure to comply with any of its obligations agreed to for said work or negligent failure to comply with any instructions provided by City employees, except such loss or damage which was caused by the negligence or willful misconduct of the City of Ukiah.

Signature

Print Name

Date

Jesse Langslet
Jesse Langslet
12/06/15

1. **GENERALLY.** These Terms and Conditions of Sale ("Terms and Conditions") apply to all purchases by City of Ukiah. (Referred to as "Buyer"). The supplier of goods and services under this transaction is herein referred to as "Seller". The goods or service purchased are referred to as the "Purchase."

2. **TERMS EXCLUSIVE.** Buyer will order the goods or services described herein only upon the terms and conditions contained herein. Seller's acceptance of this order shall occur either through commencement of performance under this order or acknowledgment of this order. By accepting this order, Seller waives all terms and conditions contained in its quotation, acknowledgment, invoice or other documents which are different from or additional to those contained herein and all such different or additional terms and conditions shall be null and void. **SELLER MAY NOT CHANGE MATERIAL OF MANUFACTURE, SOURCES OF SUPPLY, MANUFACTURING PROCESS OR LOCATION WITHOUT THE PRIOR WRITTEN CONSENT OF BUYER.**

3. **INSPECTION.** All goods shall be received subject to Buyer's inspection and rejection. Defective goods and goods otherwise not conforming to this order shall be held for Seller's instruction and at Seller's risk, and if Seller so directs, shall be returned at Seller's expense. No defective goods shall be replaced without a new purchase order. Payment by Buyer shall not be construed as an acceptance of goods. Buyer may return to Seller any non-defective, excess goods within thirty (30) days of receiving them.

4. **CHANGES.** City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

5. **TERMINATION.** City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

6. **TIME EXTENSION.** Time is of the essence City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

7. **REMEDIES CUMULATIVE.** City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

8. **TITLE.** Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

9. **PAYMENT.** City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order.

10. **INDEMNIFICATION.** Seller agrees to indemnify and hold harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. This paragraph 9 will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

11. **WARRANTY.** Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

12. **ASSIGNMENT.** City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

13. **INSURANCE.** Seller must provide the insurance indicated on the face sheet of this order.

14. **PERMITS.** Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

15. **INDEPENDENT CONTRACTOR.** City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which it is performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means the Seller will follow the direction of the City as to end results of the work only.

16. **WAIVER.** City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this order, whether of the same or different character.

17. **INTERPRETATION.** This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Mendocino County.

CITY OF UKIAH
AMENDMENT NO. 1
TO
CONTRACT #1516155
BETWEEN
EVERGREEN JOB AND SAFETY TRAINING, INC. and THE CITY OF UKIAH

This Amendment No. 1 entered on January 31, 2019, revises the Agreement for Professional services dated February 1, 2016, between the City of Ukiah and Evergreen Job and Safety Training, Inc. a Corporation, for professional services relating to job and safety training services.

This Amendment No. 1 amends the Agreement as follows:

- I. **CONTRACT AMOUNT:**
Amount added for Electric Utility Department: \$6,327.36
Amount added for Finance Department Meter Readers: \$1,929.58
Total Revised Not-to-Exceed Contract Amount: \$100,509.46
- II. **CONTRACT EXTENTION:**
Contract's expiration is extended to April 30, 2019.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

EVERGREEN JOB AND SAFETY TRAINING, INC.

BY: 

DATE: 2/04/2019

PRINT NAME: Jesse Langslet

CITY OF UKIAH

BY: 
SAGE SAN GIACOMO, CITY MANAGER

DATE: 2-19-19

ATTEST

BY: 
KRISTINE LAWLER, CITY CLERK

DATE: 2-19-19

CITY OF UKIAH
AMENDMENT NO. 2
TO
CONTRACT #1516155
BETWEEN
EVERGREEN JOB AND SAFETY TRAINING, INC. and THE CITY OF UKIAH

This Amendment No. 2 entered on May 16, 2019, revises the Agreement for Professional services dated February 1, 2016, between the City of Ukiah and Evergreen Job and Safety Training, Inc. a Corporation, for professional services relating to job and safety training services.

This Amendment No. 2 amends the Agreement as follows:

- I. **CONTRACT AMOUNT:**
Amount added for Electric Utility Department: \$4,218.24
Amount added for Finance Department Meter Readers: \$964.79
Total Revised Not-to-Exceed Contract Amount: \$105,692.49
- II. **CONTRACT EXTENTION:**
Contract's expiration is extended to June 30, 2019.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

EVERGREEN JOB AND SAFETY TRAINING, INC.

BY: _____

DATE: _____

PRINT NAME: _____

CITY OF UKIAH

BY: _____

SAGE SANGIACOMO, CITY MANAGER

DATE: _____

ATTEST

BY: _____

KRISTINE LAWLER, CITY CLERK

DATE: _____



AGENDA SUMMARY REPORT

SUBJECT: Award Contract for Specification No. 18-06 Gutter and Downspout Replacement at the Civic Center Annex to Ferranti Construction Inc. in the Amount of \$197,070.18 and approve corresponding budget amendment.

DEPARTMENT: Finance

PREPARED BY: Mary Horger

ATTACHMENTS:

[Attachment 1 - Spec 18-06 including Addenda](#)

[Attachment 2 - Contractor Sign-In Sheet - Pre-Bid Meeting](#)

[Attachment 3 - Ferranti Bid](#)

Summary: Council will consider awarding a contract for Specification No. 18-06 Gutter and Downspout Replacement at the Civic Center Annex to Ferranti Construction, Inc. in the amount of \$197,070.18, and approve budget amendment.

Background: The Civic Center Annex, located at 411 West Clay Street, was built approximately sixteen years ago. The original gutter system is failing, which is causing water damage and continuing deterioration of the building itself. Ruff & Associates was hired by the City to develop plans and specifications for the Annex repairs. As a result, a new gutter system is proposed that will be exposed to prevent further water intrusion and deterioration. Work will include modifying and replacing existing gutters, downspouts, soffit and trim; replace all cap flashing; cut concrete sidewalk next to expansion joints and install downspout drain, and paint the entire

RECOMMENDED ACTION: Award contract for Specification No. 18-06 Gutter and Downspout Replacement at the Civic Center Annex to Ferranti Construction, Inc. in the amount of \$197,070.18, and approve budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 20822500.80220.15037: \$70,050

PROPOSED BUDGET AMOUNT: 20822500.80220.15037: Increase by \$127,021

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Kerry Randall, Facilities Administrator; Tami Bartolomei, Community Services Administrator

Approved: _____


Sage Sangiacomo, City Manager

building and trim.

Discussion: On March 6, 2019, Staff released Spec 18-06 Gutter & Downspout Replacement - Civic Center Annex to the required builders' exchanges, publicly advertised the project in the Ukiah Daily Journal, sent copies of the Notice to Bidders to all licensed Class B contractors on the City's 2019 Qualified Contractors list, and posted the plans and specifications on the City's website. Please refer to Attachment 1 for a copy of the specification, including subsequent issued addenda.

City Staff scheduled a mandatory pre-bid meeting at 2:00 p.m., March 27, 2019. No contractors attended this meeting. Addendum 1 was then issued to reschedule the mandatory pre-bid meeting to 9:00 a.m., April 10, 2019, and extend the bid deadline to April 24, 2019. Four contractors were in attendance at this meeting. Please refer to Attachment 2 for a copy of the sign-in sheet.

As the time drew nearer to the bid deadline, a contractor expressed concern about meeting the deadline due to difficulty in finding a roofing sub-contractor. In the effort to salvage the bid process for the project and keep it as competitive as possible, an additional addenda was issued to extend the bid deadline to 2 p.m., May 2, 2019. One bid was received from Ferranti Construction, Inc. in the amount of \$197,070.18. Please refer to Attachment 3 for a copy of their bid.

It is Staff's recommendation to award the bid for Specification No. 18-06 - Gutter & Downspout Replacement Project to Ferranti Construction, Inc. in the amount of \$197,070.18, and approve corresponding budget amendment.

ATTACHMENT 1

CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

**SPECIAL PROVISIONS
FOR
GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX
SPECIFICATION NO.18-06**

CITY OF UKIAH
DEPARTMENT OF COMMUNITY SERVICES
411 WEST CLAY STREET
Ukiah, California 95482-5400

MANDATORY PRE-BID MEETING:
2 p.m., March 27, 2019
City of Ukiah Annex, Conference Room 5, 411 West Clay Street, Ukiah, CA 95482

**Bids Open: April 9, 2019
 2:00 p.m.
 Office of City Clerk
 300 Seminary Avenue, Ukiah CA 95482**

CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

CITY COUNCIL:

MAUREEN MULHEREN –MAYOR
DOUGLAS CRANE – VICE-MAYOR
STEVE SCALMANINI – COUNCIL MEMBER
JIM BROWN – COUNCIL MEMBER
JUAN OROZCO – COUNCIL MEMBER

SAGE SANGIACOMO – CITY MANAGER

TIM ERIKSEN - DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

MARY HORGER – PROCUREMENT MANAGER

KRISTINE LAWLER – CITY CLERK

R. ALLEN CARTER - CITY TREASURER

CITY OF UKIAH
DEPARTMENT OF COMMUNITY SERVICES
MARCH 2019

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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
NOTICE TO BIDDERS FOR GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX
SPECIFICATION NO. 18-06

NOTICE IS HEREBY GIVEN that sealed standard proposals for GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER will be received at the Office of the City Clerk, Ukiah Civic Center, 300 Seminary Avenue, Ukiah California until 2:00 p.m. on Tuesday, April 9, 2019 at which time, or as soon thereafter as possible, they will be publicly opened and read. Bids shall be addressed to the City Clerk and shall be endorsed "GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER". Bids are required for the entire work described herein. No fax bids will be accepted.

ENGINEER'S ESTIMATE OF QUANTITIES

Item No.	Description	Quantity	Unit of Measure
1.	Remove existing gutters and cut back existing roof framing. Remove and save bottom row of roof tile.	331	Linear Feet
2.	Reframe roof assembly for new gutters.	331	Linear Feet
3.	Prime and paint new fascia before installing new gutters. Reinstall bottom row of roof tile. Replace any broken tile.	331	Linear Feet
4.	Patch, plaster and paint before installing gutters.	9	Square Feet
5.	Install new gutters with all parts and pieces.	360	Linear Feet
6.	Install downspouts with all parts and pieces.	210	Linear Feet
7.	Remove and replace 26" wide cap flashing.	36	Linear Feet
8.	Remove and replace 10" wide cap flashing.	36	Linear Feet
9.	Saw cut sidewalk and install drain.	70	Square Feet
10.	Paint exterior building walls, trim, soffits, alcoves, rails, gutters, downspouts, etc.	5390	Square Feet

A MANDATORY PRE-BID MEETING will be held at 2:00 p.m. on March 27, 2019 at the City of Ukiah Annex, Conference Room 5, 411 W Clay Street, Ukiah, CA 95482.

Plans and Special Provisions may be viewed and downloaded at no charge from the City's website at www.cityofukiah.com/purchasing. Contact Mary Horger, Procurement Manager, City of Ukiah, 411 West Clay Street, Ukiah, California 95482-5400. No bid will be considered unless it is made on the forms furnished by the City and is made in accordance with the details of the Special Provisions. Each bidder must be licensed as required by law. Further information regarding the work or these specifications can be obtained by calling Mary Horger at (707) 463-6233.

The City Council reserves the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid by a responsible bidder and which it deems in the best interest of the City to accept. The City Council also reserves the right, but not the obligation, to waive any irregularity or failure to strictly comply with the bidding requirements, that the City determines in the reasonable exercise of its discretion does not provide the bidder with a competitive advantage over other bidders.

No contractor or subcontractor may be listed on a bid proposal for a public works unless registered with the Department of Industrial Relations ("DIR") pursuant to Labor Code section 1725.5 except as allowed. under Labor Code section 1771.1(a). The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the DIR.

Pursuant to provisions of Section 1770, including amendments thereof, of the Labor Code of the State of California, the DIR Director has ascertained the general prevailing rate of wages for straight time, overtime, Saturdays, Sundays and Holidays including employer payment for health and welfare, vacation, pension and similar purposes for the City of Ukiah. Copies of his General Prevailing Wage Determination are available on the Internet at web address: <http://www.dir.ca.gov/DLSR/PWD/> The prime contractor for the work herein shall possess a current, valid State of California, **Class B** Contractor's License. Pursuant to California Public Contract Code §22300, this contract

includes provisions that allow substitutions of certain types of securities in lieu of the City withholding a portion of the partial payments due the Contractor to insure performance under this contract. 10

By order of the City Council, City of Ukiah, County of Mendocino, State of California.

Dated: 3/6/19 Kristine Lawler
Kristine Lawler, City Clerk, City of Ukiah, California

PUBLISH TWO TIMES: March 10th & 17th, 2019

INSTRUCTIONS TO BIDDERS

GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX shall be performed in accordance with the Plans and Special Provisions therefor adopted, to which special reference is hereby made.

Each bidder must supply all the information required by the bid documents and Special Provisions.

Minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award of any contract entered into pursuant to this advertisement. Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards or requirements for the employment of minorities.

All proposals or bids shall be accompanied by a cashier's check or certified check payable to the order of the City of Ukiah amounting to 10 percent of the bid, or by a bond in said amount and signed by the bidder and a corporate surety, payable to said City. Said check shall be forfeited, or said bond shall become payable to said City in case the bidder depositing the same does not, within fifteen (15) days after written notice that the contract has been awarded to him: (a) enter into a contract with the City and (b) furnish certificates of insurance and endorsements, a bond of faithful performance and a payment bond as described in the Special Provisions.

No bidder shall withdraw his or her bid for a period of thirty (30) calendar days after the date set by the City for the opening thereof.

The Contractor and any subcontractors shall each possess a valid City of Ukiah Business License prior to the start of any work.

The Contractor shall furnish a project schedule to the Engineer prior to the start of any work and start work as scheduled.

The work is to be completed within one hundred and fifty (150) calendar days. The Contractor will pay to the City the sum of five hundred (\$500.00) dollars per day for each and every calendar day's delay beyond the time prescribed.

The staff shall notify a bidder by telephone, email or fax, if it intends to recommend the rejection of the bidder's bid. Any bid protest must be filed with the City Clerk not more than five calendar days following the bid opening, or 2 calendar days following notice that staff is recommending the rejection of a bid. If any such timely written protest is filed, all bidders shall be provided a copy of the protest within 2 calendar days of its receipt, which may be delivered to the bidders as an email attachment or by fax. All such bidders may file with the City Manager a written objection or other response to the protest.

All objections or responses filed not more than 5 days after receipt of the written protest will be presented to the City Council at its next regular meeting occurring not less than 12 calendar days following the bid opening. The City Council will resolve the bid protest at that meeting based on the written protest, any staff recommendation and all timely written objections and responses. In accordance with the Brown Act, any person may address the City Council on this item during the meeting. The City Council action on the protest shall represent a final decision by the City on the protest.

Examination of Site, Drawings, Etc.

Each bidder shall visit the site of the proposed work and fully acquaint himself with local conditions, construction and labor required so that he or she may fully understand the facilities, difficulties and restrictions attending the execution of the work under the Contract. Bidders shall thoroughly examine and be familiar with the Plans and Special Provisions. The failure of any bidder to receive or examine any form, instrument, addendum, or other document, or to visit the site and acquaint himself with conditions there existing, shall in no way relieve the bidder from any obligation with respect to his or her proposal or to the contract. The drawings for the work show conditions as they are supposed or believed by the Engineer to exist; but, it is neither intended nor shall it be inferred that the conditions as shown thereon constitute a representation by the Engineer, the City or its officers that such conditions are actually existent, nor shall the City, the Engineer or any of their officers or representatives be liable for any loss

sustained by the Contractor as a result of a variance between the conditions shown on the drawings and the conditions actually revealed during the progress of the work or otherwise.

The bidder's attention is directed to the possible existence of obstructions and public improvements within the limits of the work or adjacent thereto, which may or may not be shown on the Drawings. Any bid shall take into consideration that conditions may exist underground or otherwise that are not known to the City or easily detected during a site inspection that could impact the time or cost of completing the project. The City expects the bids to anticipate such conditions so that it can know for budgeting and other purposes the total cost to complete the project before accepting a bid and undertaking the legal obligation to construct the project. In awarding the contract the City relies on the contractor's representation that its bid anticipates differing site conditions and the additional time or cost that such conditions may necessitate.

The bidder shall investigate to his or her satisfaction the conditions to be encountered, the character, quality and quantities of work to be performed and materials to be furnished and the requirements of the Plans, Special Provisions, Standard Specifications, Standard Plans, and Contract Documents. The submission of a proposal shall be considered conclusive evidence that the bidder has made such examination and has accepted the project workplace as a safe workplace to perform the work of the Contract.

A mandatory pre-bid conference will be held at 2:00 p.m., March 27, 2019 at the City of Ukiah Annex, Conference Room 5, 411 W Clay Street, Ukiah, to fully acquaint interested Contractors with local conditions, construction and labor required so that he or she may fully understand the facilities, difficulties and restrictions attending the execution of the work under the Contract. Failure to attend the mandatory bid conference will be just cause for the bid to be rejected as non-responsive. Bidders shall thoroughly examine and be familiar with the Plans and Special Provisions.

Oral statements or instructions made during this visit will not constitute an amendment to this solicitation. The City will determine the appropriate action necessary, if any, and may issue a written amendment to the bid request.

Bidder Inquiries and Questions

Inquiries and questions must be submitted in writing via fax or email to the following designated contact person:

Mary Horger, Procurement Manager
Fax: (707) 313-3621
Email: mhorger@cityofukiah.com

The City reserves the right to not respond to inquiries or questions submitted within 3 business days of the bid opening.

Location of the Work

All of the work to be performed is within the City of Ukiah. Project is located at the City of Ukiah Annex, 411 West Clay Street, Ukiah, California 95482.

GENERAL CONDITIONS

SECTION 1. PROPOSAL REQUIREMENTS AND GENERAL CONDITIONS

1-01. Definitions. Whenever any word or expression defined in this section, or pronoun used in its stead, occurs in these contract documents, it shall have and is mutually understood to have the meaning given:

- a. "City of Ukiah" or "City" shall mean the City of Ukiah, Mendocino County, California, acting through its City Council or any other board, body, official or officials to which or to whom the power belonging to the Council shall by virtue of any act or acts, hereafter pass or be held to appertain.
- b. "Engineer" shall mean the Engineer duly and officially appointed by the City to supervise and direct the work of construction under this contract, acting personally or through agents or assistants duly authorized by him, such agents or assistants acting within the scope of the particular duties entrusted to them.
- c. "Inspector" shall mean the engineering or technical inspector or inspectors duly authorized or appointed by the Engineer, limited to the particular duties entrusted to him or her or them.
- d. "Contractor" shall mean the party entering into contract with the City of Ukiah for the performance of work covered by this contract and his or her authorized agents or legal representatives.
- e. "Date of signing of contract" or words equivalent thereto, shall mean the date upon which this contract, with the signature of the Contractor affixed, together with the prescribed bonds, shall be or shall have been delivered to the City or its duly authorized representatives.
- f. "Day" or "days", unless herein otherwise expressly defined, shall mean a calendar day or days of twenty-four hours each.
- g. "The work" shall mean and include all the work specified, indicated, shown or contemplated in the contract to construct the improvement, including all alterations, amendments or extensions thereto made by contract change order or other written orders of the Engineer.
- h. "Contract drawings", "drawings", "plans" shall mean and include 1) all drawings or plans which may have been prepared by or on behalf of the City, as a basis for proposals, when duly signed and made a part of this contract by incorporation or reference, 2) all drawings submitted in pursuance of the terms of this contract by the successful bidder with his or her proposal and by the Contractor to the City if and when approved by the Engineer and 3) all drawings submitted by the Engineer to the Contractor during the progress of the work as provided for herein.
- i. Where "as shown", "as indicated", "as detailed" or words of similar import are used, it shall be understood that reference to the drawings accompanying these Special Provisions is made unless stated otherwise.

Where "as directed", "as permitted", "approved" or words of similar import are used, it shall be understood that the direction, requirements, permission, approval or acceptance of the Engineer is intended unless stated otherwise.

As used herein, "provide" or "install" shall be understood to mean "provide or install complete in place", that is, "furnish and install". "Shall" is mandatory; "may" is permissive.

1-02. Examination of Plans, Special Provisions and Site of Work. The bidder shall examine carefully the Proposal, Plans, Special Provisions, Contract forms and the site of the work contemplated therefor. It will be assumed that the bidder has investigated to his or her satisfaction the conditions to be encountered and the character, quality and requirements of all Plans, Special Provisions, Standard Specifications, and Standard Plans involved.

1-03. Proposal. Bids shall be made on the blank forms prepared by the City. All bids shall give the prices bid, both in writing and in figures and shall be signed by the bidder or his or her authorized representative, with his or her address. If the bid is made by an individual or partner, his or her name and the post office address of his or her

business or partnership, along with his or her signature or the signature of one or more partners must be shown; if made by a corporation, the bid shall show the name of the state under the laws of which the corporation is chartered, the name of the corporation and the title of the person who signs on behalf of the corporation.

Each proposal shall be enclosed in a sealed envelope, endorsed as specified in the notice to bidders. Bidders are warned against making erasures or alterations of any kind and proposals which contain omissions, erasures, conditions, alterations, additions not called for, additional proposals or irregularities of any kind may be rejected.

1-04. Withdrawal of Bids. Any bid may be withdrawn at any time prior to the hour fixed in the notice to bidders for the openings of bids, provided that a request in writing, executed by the bidder or his or her duly authorized representative, for the withdrawal of such bid is filed with the City. The withdrawal of a bid will not prejudice the right of a bidder to file a new bid.

1-05. Public Opening of Bids. Bids will be opened and read publicly at the time and place indicated in the notice to bidders. Bidders or their agents are invited to be present.

1-06. Bid Guaranty. Each bid must be accompanied by a certified check, cashier's check or bidder's bond executed by an admitted surety insurer, payable to the order of the City of Ukiah in an amount not less than 10 percent of the bid as a guarantee that the bidder will enter into a contract, if awarded the work.

1-07. Qualification of Bidders. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Each bidder shall be licensed under the provisions of Chapter 9, Division 3 of the Business and Professions Code and shall be skilled and regularly engaged in the general class or type of work called for under this contract. A statement setting forth this experience and business standing shall be submitted by each bidder on the form provided herewith. It is the intention of the City to award a contract only to a bidder who furnishes satisfactory evidence that he or she has the requisite experience and ability and that he or she has sufficient capital, facilities and equipment to enable him or her to prosecute the work successfully and promptly within the time and in the manner agreed.

In determining the degree of responsibility to be credited to a bidder, the City may weigh evidence that the bidder or his or her personnel charged with the responsibility in the work, has performed satisfactorily other contracts of like nature and magnitude or comparable difficulty at similar rates of progress.

1-08. Disqualification of Bidders. More than one bid from an individual business, partnership, corporation or association, under the same or different names, will not be considered. Reasonable grounds for believing that any bidder is financially interested in more than one bid for the work will cause the rejection of all bids in which he or she is so interested. If there is reason to believe that collusion exists among the bidders, none of the participants in such collusion will be considered. Bids in which the prices obviously are unbalanced may be rejected.

1-09. Identification of Subcontractors. All bids shall comply with the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 and following) and shall set forth:

(a) The name and the location of the place of business of each subcontractor who will perform work or labor, or render service to the prime contractor in or about the construction of the work, or to a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work according to detailed drawings contained in the plans and Special Provisions, in an amount in excess of one-half of 1 percent of the prime contractor's total bid.

(b) The portion of the work which will be done by each such subcontractor. The prime contractor shall list only one subcontractor for each such portion defined by the prime contractor in his or her bid.

1-10. General Provisions of the Standard Specifications. All provisions of the General Provisions, Sections 1 through 11, of the Standard Specifications, shall be applicable to the contract except as modified by these Special Provisions. The Standard Specifications are set forth in Section 12-06 of these Special Provisions.

SECTION 2. AWARD AND EXECUTION OF CONTRACT

2-01. Award of Contract. Award of the contract, if it be awarded, will be to the lowest responsible bidder whose bid complies with all the specified requirements. The award, if made, will be made within thirty (30) days after opening of the bids. The City reserves the right to reject any and all bids and to waive any irregularity in the proposal not pertaining to cost.

2-02. Return of Proposal Guaranties. All bid guaranties will be held until the contract has been fully executed, after which they will be returned upon request to the respective bidders whose bids they accompany.

2-03. Execution of Contract. The contract agreement shall be executed in duplicate by the successful bidder and returned, together with the contract bonds, insurance certificates and endorsements, within fifteen (15) days after written notice of the award of the contract. After execution by the City; one copy shall be filed with the City and one copy shall be returned to the Contractor. If the bidder fails or refuses to enter into the contract agreement within the required time, then the bid guaranty accompanying the bid shall be forfeited to the City.

SECTION 3. SCOPE AND INTENT OF CONTRACT

3-01. Effect of Inspection and Payments. Neither the inspection by the Engineer or an inspector, nor any order, measurement or approved modification, nor certificate or payment of money, nor acceptance of any part or whole of the work, nor any extension of time, nor any possession by the City or its agents, shall operate as a waiver of any provision of this contract or of any power reserved therein to the City, or of any right to damages thereunder; nor shall any breach of this contract be held to be a waiver of any subsequent breach. All remedies shall be construed as cumulative.

3-02. Effect of Extension of Time. The granting of any extension of time on account of delays which, in the judgement of the City, are avoidable delays shall in no way operate as a waiver on the part of the City of its rights under this contract.

3-03. Extra Work. If extra work orders are given in accordance with provisions of this contract, such work shall be considered a part hereof and shall be subject to each and all of its terms and requirements.

3-04. Assignment of Contract. The contract may be assigned or sublet in whole or in part only upon the written consent of the City acting through its authorized agents. Consent will not be given to any proposed assignment which would relieve the original contractor or its surety of their responsibilities under the contract nor will the Engineer consent to any assignment of a part of the work under the contract.

3-05. Subcontractors. The Contractor shall be as fully responsible for the acts and omissions of his or her subcontractors and of persons either directly or indirectly employed by them, as he or she is for the acts and omissions of persons directly employed by him.

The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the terms of this Contract which are applicable to the work of subcontractors.

Nothing contained in this contract shall be construed to create or shall be relied upon to create any contractual relationship between any subcontractor and the City and no action may be brought by any subcontractor against the City based on this contract.

3-06. Interpretation of Special Provisions and Drawings. The Special Provisions and the Contract Drawings are intended to be explanatory of each other. Any work indicated in the Contract Drawings and not in the Special Provisions, or vice versa, is to be executed as if indicated in both. In case of a discrepancy or conflict between the Technical Specifications and Contract Plans, the Technical Specifications shall govern. All work shown on the Contract Drawings, the dimensions of which are not figured, shall be accurately followed to the scale to which the

drawings are made, but figured dimensions are in all cases to be followed, where given, though they differ from scaled measurements. Large scale drawings shall be followed in preference to small scale drawings. Should it appear that the work to be done, or any of the matters relative thereto, are not sufficiently detailed or explained in these contract documents, including the contract drawings, the Contractor shall apply to the Engineer for such further explanations as may be necessary and shall conform thereto as part of this contract, so far as may be consistent with the terms of this contract. In the event of any doubt or questions arising respecting the true meaning of the Special Provisions, reference shall be made to the Engineer and his or her decision thereon shall be final. If the Contractor believes that a clarification or interpretation justifies an increase in the contract price or contract time, the Contractor must comply with the written notice provisions of Sections 9-05 and 10-07 of these Special Provisions. Contractor's attention is directed to Section 12-06 of the Technical Specifications regarding the Standard Specifications and Standard Plans.

3-07. Liability of City Officials. No city official, nor the Engineer, nor any authorized assistant of any of them, shall be personally responsible for any liability arising under this contract.

3-08. Dispute Resolution. Claims of \$375,000 or less by the Contractor that arise under this Contract are subject to the mandatory dispute resolutions provisions in Public Contract Code Sections 20104-20104.6.

SECTION 4. BONDS

4-01. Faithful Performance Bond. As a part of the execution of this contract, the Contractor shall furnish a bond of a surety company or other securities providing equivalent protection such as cash, letter of credit, or certificates of deposit, acceptable to the City, conditioned upon the faithful performance of all covenants and stipulations under this contract. The amount of the bond shall be 100 percent of the total contract price, as this sum is set forth in the agreement.

4-02. Material and Labor Bond. As a part of the execution of this contract, the Contractor shall furnish a bond of a surety company or other securities providing equivalent protection such as cash, letter of credit or certificates of deposit acceptable to the City in a sum not less than 50 percent of the total contract price, as this sum is set forth in the agreement for the payment in full of all persons, companies or corporations who perform labor upon or furnish materials to be used in the work under this contract, in accordance with the provisions of Sections 3247 through 3252 inclusive of the Civil Code of the State of California and any acts amendatory thereof.

4-03. Defective Material and Workmanship Bond. As a condition precedent to the completion of this contract, the Contractor shall furnish a bond of a surety company acceptable to the City in an amount not less than 5 percent (5%) of the final contract price, to hold good for a period of one (1) year after the completion and acceptance of the work, to protect the City against the results of defective materials, workmanship and equipment during that time. This bond shall be delivered to the City before the final payment under this contract will be made.

4-04. Notification of Surety Companies. The surety companies shall familiarize themselves with all of the conditions and provisions of this contract and they waive the right of special notification of any change or modification of this contract or of extension of time, or decreased or increased work, or of the cancellation of the contract, or of any other act or acts by the City or its authorized agents, under the terms of this contract; and failure to so notify the aforesaid surety companies of changes shall in no way relieve the surety companies of their obligation under this contract.

SECTION 5. INSURANCE REQUIREMENTS FOR CONTRACTORS (WITH CONSTRUCTION RISKS)

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his or her agents, representatives, employees or subcontractors.

5-01. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial Liability Coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Course of Construction insurance covering for "all risks" of loss.

5-02. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage including operations, products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury and property damage.
4. Course of Construction: Completed value of the project with no co-insurance penalty provisions.

5-03. Deductibles and Self-insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

5-04. Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees and volunteers are to be covered as Additional Insured with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.
2. The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured for the City.
3. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees or volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
4. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
5. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of Civil Code.

6. Course of Construction policies shall contain the following provisions:
- a.) The City shall be named as loss payee.
 - b.) The insurer shall waive all rights of subrogation against the City.

5-05. Acceptability of Insurers

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

A++ VII	A- VIII
A+ VII	B++ X
A VII	B+ X

5-06. Verification of Coverage. Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements shall be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received within 15 days from written notice of contract award, and the work shall not commence until the certificates and endorsements have been approved by the City. The City reserves the right to require complete certified copies of all required insurance policies, including endorsements affecting the coverage required by these Special Provisions at any time.

5-07. Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

SECTION 6. RESPONSIBILITIES AND RIGHTS OF CONTRACTOR

6-01. Legal Address of Contractor. Both the address given in the proposal and the Contractor's office in the vicinity of the work are hereby designated as places to either of which drawings, samples, notices, letters or other articles or communications to the Contractor may be mailed or delivered. The delivery at either of these places of any such thing from the City or its agents to the Contractor shall be deemed sufficient service thereof upon the Contractor and the date of such service shall be the date of such delivery. The address named in the proposal may be changed at any time by notice in writing from the Contractor to the City. Nothing herein contained shall be deemed to preclude or render inoperative the service of any drawing, sample, notice, letter or other article or communication to or upon the Contractor personally.

6-02. Office of Contractor at Site. During the performance of this contract, the Contractor shall maintain a suitable office at the site of the work which shall be the headquarters of a representative authorized to receive drawings and any such thing given to the said representatives or delivered at the Contractor's office at the site of work in his or her absence shall be deemed to have been given to the Contractor.

6-03. Attention to Work. The Contractor shall give his or her personal attention to and shall supervise the work to the end that it shall be prosecuted faithfully and when he or she is not personally present on the work, he or she shall at all reasonable times be represented by a competent superintendent or foreman who shall receive and obey all instructions or orders given under this contract and who shall have full authority to execute the same and to supply materials, tools and labor without delay and who shall be the legal representative of the Contractor. The Contractor shall be liable for the faithful observance of any instructions delivered to him or her or to his or her authorized representative.

6-04. Liability of Contractor. The Contractor shall do all of the work and furnish all labor, materials, tools and appliances, except as otherwise herein expressly stipulated, necessary or proper for performing and completing the work herein required in the manner and within the time herein specified. The mention of any specific duty or liability imposed upon the Contractor shall not be construed as a limitation or restriction of any general liability or duty imposed upon the Contractor by this contract, said reference to any specific duty or liability being made herein merely for the purpose of explanation.

The right of general supervision by the City shall not make the Contractor an agent of the City and the liability of the Contractor for all damages to persons or to public or private property, arising from the Contractor's execution of the work, shall not be lessened because of such general supervision.

Until the completion and final acceptance by the City of all the work under and implied by this contract, the work shall be under the Contractor's responsible care and charge. The Contractor shall rebuild, repair, restore and make good all injuries, damages, re-erections and repairs, occasioned or rendered necessary by causes of any nature whatsoever, excepting only acts of God and none other, to all or any portions of the work, except as otherwise stipulated.

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City and its officers, directors, agents and employees from and against all claims, damages, losses and expenses including but not limited to attorneys' fees, costs of suit, expert witness fees and expenses and fees and costs of any necessary private investigators arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder, or by the negligence or omission of a party indemnified herein.

In any and all claims against the City or any of its agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts. The obligation to indemnify shall extend to and include acts of the indemnified party which may be negligent or omissions which may cause negligence.

The City shall have the right to estimate the amount of such damage and to cause the City to pay the same and the amount so paid for such damage shall be deducted from the money due the Contractor under this contract; or the whole or so much of the money due or to become due the Contractor under this contract as may be considered necessary by the City, shall be retained by the City until such suits or claims for damages shall have been settled or otherwise disposed of and satisfactory evidence to that effect furnished to the City.

6-05. Protection of Persons and Property. The Contractor shall furnish such watchman, guards, fences, warning signs, walks and lights as shall be necessary and shall take all other necessary precautions to prevent damage or injury to persons or property.

All property line fences and improvements in the vicinity of the work shall be protected by the Contractor and, if they are injured or destroyed, they and any other property injured by the Contractor, his or her employees or agents, shall be restored to a condition as good as when he or she entered upon the work.

6-06. Protection of City Against Patent Claims. All fees, royalties or claims for any patented invention, article or method that may be used upon or in any manner connected with the work under this contract shall be included in the price bid for the work and the Contractor and his or her sureties shall protect and hold the City, together with all of its officers, agents, servants and employees, harmless against any and all demands made for such fees or claims brought or made on account of this contract. The Contractor shall, if requested by the Engineer, furnish acceptable proof of a proper release from all such fees or classes.

Should the Contractor, his or her agents, servants or employees, or any of them be enjoined from furnishing or using any invention, article, material or appliance supplied or required to be supplied or used under this contract, the Contractor shall promptly substitute other articles, materials or appliance, in lieu thereof, of equal efficiency, quality, finish, suitability and market value and satisfactory in all respects to the Engineer. Or, in the event that the Engineer elects, in lieu of such substitution, to have supplied and to retain and use, any such invention, article, material or appliance, as may by this contract be required to be supplied, in that event the Contractor shall pay such royalties and secure such valid licenses as may be requisite and necessary for the City, its officers, agents, servants and employees, or any of them, to use such invention, article, material or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof. Should the Contractor neglect or refuse to make the substitution promptly, or to pay such royalties and secure such licenses as may be

necessary, then in that event the Engineer shall have the right to make such substitution, or the City may pay such royalties and secure such licenses and charge the cost thereof against any money due to the Contractor from the City or recover the amount thereof from him or her and his or her sureties notwithstanding final payment under this contract may have been made.

6-07. Protection of Contractor's Work Property. The Contractor shall protect his or her work, supplies and materials from damage due to the nature of the work, the action of the elements, trespassers, or any cause whatsoever under his or her control, until the completion and acceptance of the work. Neither the City nor any of its agents assumes any responsibility for collecting indemnity from any person or persons causing damage to the work of the Contractor.

6-08. Regulations and Permits. The Contractor shall secure and pay for all permits, give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the Contractor observes that the Plans and Special Provisions are at variance therewith, he or she shall promptly notify the Engineer in writing and any necessary changes shall be adjusted as provided in the contract for changes in the work. The contractor and any subcontractors shall each secure and maintain a valid City of Ukiah Business License. The City of Ukiah will issue a no fee encroachment permit to the Contractor allowing him or her to perform work within City right of way or within City property after the Contract Documents have been executed and insurance certificates and endorsements have been approved by the City.

6-09. Construction Utilities. The Contractor shall be responsible for providing for and in behalf of his or her work under this contract, all necessary utilities, such as special connection to water supply, telephones, power lines, fences, roads, watchmen, suitable storage places, etc.

6-10. Approval of Contractor's Plans. The approval by the Engineer of any drawing or any method of work proposed by the Contractor in accordance with paragraph 8-06 shall not relieve the Contractor of any of his or her responsibility for his or her errors therein and shall not be regarded as any assumption of risk or liability by the City or any officer or employee thereof and the Contractor shall have no claim under this contract on account of the failure or partial failure or inefficiency of any plan or method so approved. Such approval shall be considered to mean merely that the Engineer has no objection to the Contractor's using, upon his or her own full responsibility the plan or method approved.

6-11. Suggestions to the Contractor. Any plan or method of work suggested by the Engineer to the Contractor, but not specified or required, if adopted or followed by the Contractor in whole or in part, shall be used at the risk and responsibility of the Contractor; and the Engineer and the City shall assume no responsibility thereof.

6-12. Termination of Unsatisfactory Subcontracts. Should any subcontractor fail to perform in a satisfactory manner the work undertaken by him, such subcontract shall be terminated immediately by the Contractor upon notice from the Engineer.

6-13. Preservation of Stakes and Marks. The Contractor shall preserve carefully bench marks, reference points and stakes and in case of destruction he or she shall replace his or her stakes, reference points and bench marks and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance. Contractor's attention is directed to Section 7-03 of these Special Provisions.

6-14. Assistance to Engineer. At the request of the Engineer the Contractor shall provide men from his or her force and tools, stakes and other materials to assist the Engineer temporarily in making measurements and surveys and in establishing temporary or permanent reference marks. Payment for such materials and assistance will be made as provided for under the caption "Extra Work," provided, however, that the cost of setting stakes and marks carelessly lost or destroyed by the Contractor's employees will be assessed to the Contractor.

6-15. Removal of Condemned Materials and Structures. The Contractor shall remove from the site of the work, without delay, all rejected and condemned materials or structures of any kind brought to or incorporated in the work and upon his or her failure to do so, or to make satisfactory progress in so doing, within forty-eight (48) hours after the service of a written notice from the Engineer, the condemned material or work may be removed by the City and the cost of such removal shall be taken out of the money that may be due or may become due the Contractor on account of or by virtue of this contract. No such rejected or condemned material shall again be offered for use by the Contractor under this Contract.

6-16. Proof of Compliance with Contract. In order that the Engineer may determine whether the Contractor has complied with the requirements of this contract, not readily enforceable through inspection and tests of the work and materials, the Contractor shall, at any time when requested, submit to the Engineer properly authenticated documents or other satisfactory proofs as to his or her compliance with such requirements.

6-17. Errors and Omissions. If the Contractor, in the course of the work, finds any errors or omissions in plans or in the layout as given by survey points and instruction, or if he or she finds any discrepancy between the plans and the physical conditions of the locality, he or she shall immediately inform the Engineer, in writing and the Engineer shall promptly verify the same. Any work done after such discovery, until authorized, will be done at the Contractor's risk.

6-18. Cooperation. The Contractor shall cooperate with all other contractors who may be performing work in behalf of the City and workmen who may be employed by the City on any work in the vicinity of the work to be done under this contract with the work of such contractors or workmen. he or she shall make good promptly, at his or her own expense, any injury or damage that may be sustained by other contractors or employees of the City at his or her hands.

Any difference or conflict which may arise between the Contractor and other contractors, or between the contractor and workmen of the City in regard to their work shall be adjusted and determined by the Engineer. If the work of the Contractor is delayed because of any acts or omissions of any other contractor or of the City, the Contractor shall on that account have no claim against the City other than for an extension of time.

6-19. Right of Contractor to Stop Work. Under the following conditions the Contractor shall have the right, if he or she so desires, to stop the work and terminate the contract upon ten (10) days written notice to the Engineer and recover from the City payment for all work actually performed and for all satisfactory materials actually delivered to the site of the work for permanent incorporation therein, all as may be shown by the estimate of the Engineer.

- (1) If the work is stopped under an order of any court or other competent public authority for a period of time of three (3) months through no act or fault of the Contractor or of anyone employed by him.
- (2) If the Engineer fails to issue the monthly certificate for payment in accordance with the terms of this contract.
- (3) If the City fails to pay the Contractor within sixty (60) days after it shall have become due, as provided by the terms of this contract, any sum certified by the Engineer or awarded by the City.

All provided that if such action to terminate the contract be not instituted by the Contractor within ten (10) days after the alleged existence of such condition and if written notice of such action be not at that time delivered to the City and the Engineer, then such right shall lapse until another occasion arises according to this section.

6-20. Hiring and Dismissal of Employees. The Contractor shall employ only such foremen, mechanics and laborers as are competent and skilled in their respective lines of work and whenever the Engineer shall notify the Contractor that any person on the work is, in his or her opinion, incompetent, unfaithful, intemperate or disorderly, or refuses to carry out the provisions of this contract, or uses threatening or abusive language to any person on the work representing the City, or is otherwise unsatisfactory, such person shall be discharged immediately from the work and shall not be re-employed upon it except with the consent of the Engineer.

6-21. Wage Rates.

1. Contractor shall pay all mechanics and laborers employed or working upon the site of the work unconditionally and without subsequent deductions or rebate on any account the full amounts due at the time of payment at wage rates not less than those contained in the applicable prevailing wage determination, regardless of any contractual relationship which may be alleged to exist between the Contractor and subcontractors and such laborers and mechanics.
2. Contractor shall comply with the California Labor Code Section 1775. In accordance with said Section 1775, Contractor shall forfeit as a penalty to the Owner, \$50.00 (or the higher minimum penalty as provided in Section 1775(B)(ii) – (iii)) for each calendar day or portion thereof, for each workman paid less than the

stipulated prevailing rates for such work or craft in which such workman is employed for any work done under the Contract by him or her or by any subcontractor under him or her in violation of the provisions of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each workman for each calendar day or portion thereof for which each workman was paid less than the stipulated prevailing wage rate shall be paid to each workman by the Contractor.

3. Pursuant to the provision of Section 1770 of the Labor Code of the State of California, Owner has ascertained the general prevailing rate of wages (which rate includes employer payments for health and welfare, vacation, pension and similar purposes) applicable to the work to be done, for straight time work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned. Copies of the General Prevailing Wage Determination are available on the Internet at web address: <http://www.dir.ca.gov/DLSR/PWD> The Contractor shall post the wage determination at the site of work in a prominent place where it can easily be seen by the workers.
4. City will not recognize any claim for additional compensation because the Contractor has paid any rate in excess of the prevailing wage rate obtained by the Contractor. The possibility of wage increases is one of the elements to be considered by the Contractor in determining his or her bid and will not in any circumstances be considered as the basis for a claim against the City.
5. The Labor Commissioner through the Division of Labor Standards Enforcement (DLSE) may at any time require contractors and subcontractors to furnish electronic certified payroll records directly to DLSE. Commencing with contracts awarded or after April 1, 2015, all contractors and subcontractors must furnish electronic certified payroll records directly to the DLSE.

6. Travel and Subsistence Payments.

Contractor shall make travel and subsistence payments to each workman needed to execute the work in accordance with the requirements in Section 1773.8 of the Labor Code (Chapter 880, Statutes of 1968).

7. Apprentices.

Attention is directed to the provisions in Sections 1777.5 (Chapter 1411, Statutes of 1968) and 1777.6 of the California Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under him. Contractor and any subcontractor under him or her shall comply with the requirements of said sections in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

6-22. Cleaning Up. The Contractor shall not allow the site of the work to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition throughout the construction period. The Engineer shall have the right to determine what is or is not waste material or rubbish and the place and manner of disposal.

On or before the completion of the work, the Contractor shall without charge therefore carefully clean out all pits, pipes, chambers or conduits and shall tear down and remove all temporary structures built by him or her and shall remove rubbish of all kind from any of the grounds which he or she has occupied and leave them in first class condition.

6-23. Guaranty. All work shall be guarantied for a period of one year from the date of acceptance by the City. The Contractor shall promptly make all needed repairs arising out of defective materials, workmanship and equipment.

The City is hereby authorized to make such repairs if within ten days after the mailing of a notice in writing to the Contractor or his or her agent, the Contractor shall neglect to make or undertake with due diligence the aforesaid repairs, provided, however, that in case of an emergency where, in the opinion of the City delay would cause

serious loss or damage, repairs may be made without notice being sent to the Contractor and the Contractor shall pay the costs thereof.

Pursuant to the provisions of Section 4-03 of these Special Provisions, the Contractor shall furnish a Defective Material and Workmanship Bond in an amount not less than 5 percent of the final contract price, which shall be effective for a period of one (1) year after the completion and acceptance of the work.

SECTION 7. RESPONSIBILITIES AND RIGHTS OF CITY

7-01. Authority of the Engineer. All work done under this contract shall be done in a workmanlike manner and shall be performed to the reasonable satisfaction of the Engineer, who shall have general supervision of all work included hereunder. To prevent disputes and litigation, the Engineer (1) shall in all cases determine the amount, quality, acceptability and fitness of the several kinds of work and materials which are to be paid for under this contract, (2) shall decide all questions relative to the true construction, meaning and intent of the Special Provisions and Drawings, (3) shall decide all questions which may arise relative to the classifications and measurements of quantities and materials and the fulfillment of this contract and (4) shall have the power to reject or condemn all work or material which does not conform to the terms of this contract. his or her estimate and decision in all matters shall be a condition precedent to an appeal for arbitration, or the right of the Contractor to receive, demand, or claim any money or other compensation under this agreement and a condition precedent to any liability on the part of the City to the Contractor on account of this contract. Whenever the Engineer shall be unable to act, in consequence of absence or other cause, then such engineer as the Engineer or the City shall designate, shall perform any and all of the duties and be vested with any or all of the powers herein given to the Engineer.

7-02. Inspection. The City will provide engineering personnel for the inspection of the work.

The Engineer and his or her representatives shall at all times have access to the work whenever it is in preparation or progress and the Contractor shall provide proper facilities for such access and inspection.

If the Special Provisions, the Engineer's instruction, laws, ordinances, or any public authority require any work to be specially tested or approved, the Contractor shall give the Engineer timely notice of its readiness for inspection and, if the inspection is by an authority other than the Engineer, of the date fixed for such inspection. Inspections by the Engineer shall be promptly made at the source of supply where practicable. If any work shall be covered up without approval or consent of the Engineer, it must, if required by the Engineer, be uncovered for examination and properly restored at the Contractor's expense.

Re-examination of any work may be ordered by the Engineer and, if so ordered, the work must be uncovered by the Contractor. If such work is found to be in accordance with the contract documents, the City shall pay the cost of re-examination and replacement. If such work is not in accordance with the contract documents, the Contractor shall pay such cost.

Properly authorized and accredited inspectors shall be considered to be the representatives of the City limited to the duties and powers entrusted to them. It will be their duty to inspect materials and workmanship of those portions of the work to which they are assigned, either individually or collectively, under instructions of the Engineer and to report any and all deviations from the Drawings, Special Provisions and other contract provisions which may come to their notice. Any inspector may be considered to have the right to order the work entrusted to his or her supervision stopped, if in his or her opinion such action becomes necessary, until the Engineer is notified and has determined and ordered that the work may proceed in due fulfillment of all contract requirements.

7-03. Surveys. Contractor shall furnish all land surveys, establish all base lines and bench marks and make sufficient detailed surveys needed for working points, lines and elevations. The Contractor shall develop all slope stakes and batter boards. Contractor shall also develop all additional working points, lines and elevations as he or she may desire to facilitate his or her methods and sequence of construction.

7-04. Rights-of-Way. The City will provide all necessary rights-of-way and easements in or beneath which work will be performed by the Contractor under this contract.

7-05. Retention of Imperfect Work. If any portion of the work done or material furnished under this contract shall prove defective and not in accordance with the Plans and Special Provisions, and if the imperfection in the same

shall not be of sufficient magnitude or importance to make the work dangerous or undesirable, the Engineer shall have the right and authority to retain such work instead of requiring the imperfect work to be removed and reconstructed, but he or she shall make such deductions therefor in the payments due or to become due the Contractor as may be just and reasonable.

7-06. Changes in the Work. The Engineer shall have the right, in writing, to order additions to, omissions from, or corrections, alterations and modifications in the line, grade, form, dimensions, plan, or kind or amount of work or materials herein contemplated, or any part thereof, either before or after the beginning of construction. However, the arithmetical sum of the cost to the City of additions and subtractions from the work under this contract shall not exceed 10 percent of original contract amount or \$5,000, whichever is the greater, unless based upon a supplementary agreement to be made therefore.

The order of such additions, omissions, corrections, alterations and modifications shall be in writing and signed by the Engineer and, in order, shall then be binding upon the Contractor. The Contractor shall proceed with the work as changed and the value of such change shall be determined as provided for in section 10-07 of these Special Provisions.

Such alterations shall in no way affect, vitiate, or make void this contract or any part thereof, except that which is necessarily affected by such alterations and is clearly the evident intention of the parties to this contract.

7-07. Additional Drawings by City. The drawings made a part of this contract at the time of its execution are intended to be fairly comprehensive and to indicate in more or less detail the scope of the work. In addition to these drawings, however, the Engineer shall furnish such additional drawings from time to time during the progress of the work as are necessary to make clear or to define in greater detail the intent of the Special Provisions and the contract drawings and the Contractor shall make his or her work conform to all such drawings.

7-08. Additional and Emergency Protection. Whenever, in the opinion of the Engineer, the Contractor has not taken sufficient precautions for the safety of the public or the protection of the works to be constructed under this contract, or of adjacent structures or property which may be injured by the processes of construction on account of such neglect and whenever, in the opinion of the Engineer, an emergency shall arise and immediate action shall be considered necessary in order to protect public or private, personal or property interest, then and in that event, the Engineer, with or without notice to the Contractor may provide suitable protection to the said interests by causing such work to be done and such material to be furnished as shall provide such protection as the Engineer may consider necessary and adequate.

The cost and expense of such work and material so furnished shall be borne by the Contractor and, if the same shall not be paid on presentation of the bills therefor, then such costs shall be deducted from any amounts due or to become due the Contractor.

The performance of such emergency work under the direction of the Engineer shall in no way relieve the Contractor from any damages which may occur during or after such precaution has been taken by the Engineer.

7-09. Suspension of Work. The City may at any time suspend the work or any part thereof by giving five (5) days written notice to the Contractor. The work shall be resumed by the Contractor within ten (10) days after the date fixed in the written notice from the City to the Contractor so to do. The City shall reimburse the Contractor for expense incurred by the Contractor in connection with the work under this contract as a result of such suspension.

If the work, or any part thereof, shall be stopped by the notice in writing aforesaid and if the City does not give notice in writing to the Contractor to resume work at a date within ten (10) days of the date fixed in the written notice to suspend, then the Contractor may abandon that portion of the work so suspended and he or she will be entitled to the estimates and payments for all work done on the portions so abandoned, if any, plus 5 percent of the value of the work so abandoned, to compensate for loss of overhead, plant expense and anticipated profit.

7-10. Right of City to Terminate Contract. If the Contractor should be adjudged a bankrupt, or if he or she should make a general assignment for the benefit of his or her creditors, or if a receiver should be appointed on account of his or her insolvency, or if he or she should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply sufficient properly skilled workmen or proper materials, or if he or she should fail to make prompt payments to subcontractors or for material or labor, or persistently disregard laws, ordinances or the instructions of the Engineer, or otherwise be guilty of a substantial violation of any provision

of the contract, then the City, upon the certificate of the Engineer that sufficient cause exists to justify such action, may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, terminate the employment of the Contractor and take possession of the premises and of all materials, tools and appliances and finish the work by whatever method the City may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract price shall exceed the expense of finishing the work, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed such unpaid balance, the Contractor shall pay the difference to the City. The expense incurred by the City as herein provided and the damage incurred through the Contractor's default, shall be certified by the Engineer.

7-11. Use of Completed Portions. The City shall have the right to take possession of and use any completed or partially completed portions of the work, notwithstanding the time for completing the entire work or such portions which may not have expired; but such taking possession and using shall not be deemed an acceptance of any work not completed in accordance with the contract documents. If such prior use increases the cost of or delays the work, the Contractor shall be entitled to such extra compensation, or extension of time or both, as the Engineer may determine.

SECTION 8. WORKMANSHIP, MATERIALS and EQUIPMENT

8-01. General Quality. Materials and equipment shall be new and of a quality equal to that specified or approved. Work shall be done and completed in a thorough and workmanlike manner.

8-02. Quality in Absence of Detailed Specifications. Whenever under this contract it is provided that the Contractor shall furnish materials or manufactured articles or shall do work for which no detailed specifications are set forth, the materials or manufactured articles shall be of the best grade in quality and workmanship obtainable in the market from firms of established good reputation, or, if not ordinarily carried in stock, shall conform to the usual standards for first-class materials or articles of the kind required, with due consideration of the use to which they are to be put. In general, the work performed shall be in full conformity and harmony with the intent to secure the best standard of construction and equipment of the work as a whole or in part.

8-03. Materials and Equipment Specified by Name. Whenever any material or equipment is indicated or specified by patent or proprietary name or by the name of the manufacturer, such specification shall be considered as used for the purpose of describing the material or equipment desired and shall be considered as followed by the words "or approved equal". The Contractor may offer any material or equipment which shall be equal in every respect to that specified, provided that written approval first is obtained from the Engineer.

8-04. Source of Materials. Price, fitness and quality being equal, preference shall be given by the Contractor for supplies grown, manufactured or produced in the State of California and, next, for such products partially produced in this State in accordance with Government Code Section 4332.

8-05. Storage of Materials. Materials shall be so stored to ensure the preservation of their quality and fitness for the work. They shall be so located and disposed that prompt and proper inspection thereof may be made.

8-06. Drawings, Samples and Tests. As soon as possible after execution of the contract, the Contractor shall submit to the Engineer, in quintuplicate, sufficient information including, if necessary, assembly and detail drawings to demonstrate fully that the equipment and materials to be furnished comply with the provisions and intent of these Special Provisions and Drawings. If the information thus submitted indicates the equipment or materials is acceptable, the Engineer will return one copy stamped with his or her approval; otherwise, one copy will be returned with an explanation of why the equipment or material is unsatisfactory. The Contractor shall have no claims for damages or for extension of time on account of any delay due to the revision of drawings or rejection of material. Fabrication or other work performed in advance of approval shall be done entirely at the Contractor's risk. After approval of equipment or material, the Contractor shall not deviate in any way from the design and specifications given without the written consent of the Engineer.

When requested by the Engineer, a sample or test specimens of the materials to be used or offered for use in connection with the work shall be prepared at the expense of the Contractor and furnished by him or her in such

quantities and sizes as may be required for proper examination and tests, with all freight charges prepaid and with information as to their sources.

All samples shall be submitted before shipment and in ample time to permit the making of proper tests, analyses, or examination before the time at which it is desired to incorporate the material into the work. All tests of materials furnished by the Contractor shall be made by the Engineer. Samples shall be secured and tested whenever necessary to determine the quality of the material.

SECTION 9. PROSECUTION OF WORK

9-01. Equipment and Methods. The work under this contract shall be prosecuted with all materials, tools, machinery, apparatus and labor and by such methods as are necessary to the complete execution of everything described, shown, or reasonably implied. If at any time before the beginning or during the progress of the work, any part of the Contractor's plant or equipment, or any of his or her methods of execution of the work, appear to the Engineer to be unsafe, inefficient, or inadequate to insure the required quality or the rate of progress of the work, he or she may order the Contractor to increase or improve his or her facilities or methods and the Contractor shall comply promptly with such orders; but, neither compliance with such orders nor failure of the Engineer to issue such orders shall relieve the Contractor from his or her obligation to secure the degree of safety, the quality of the work and the rate of progress required of the Contractor. The Contractor alone shall be responsible for the safety, adequacy and efficiency of his or her plant, equipment and methods.

9-02. Time of Completion. The Contractor shall promptly begin the work under this contract and shall complete and make ready for full use all portions of the project made the subject of this contract within the time set forth in the agreement bound herewith.

9-03. Avoidable Delays. Avoidable delays in the prosecution or completion of the work shall include all delays which might have been avoided by the exercise of care, prudence, foresight and diligence on the part of the Contractor. The City will consider as avoidable delays within the meaning of this contract (1) delays in the prosecution of parts of the work, which may in themselves be unavoidable, but do not necessarily prevent or delay the prosecution of other parts of the work nor the completion of the whole work within the time herein specified, (2) reasonable loss of time resulting from the necessity of submitting plans to the Engineer for approval and from the making of surveys, measurements, inspections, and testing and (3) such interruptions as may occur in the prosecution of the work on account of the reasonable interference of other contractors employed by the City which do not necessarily prevent the completion of the whole work within the time herein specified.

9-04. Unavoidable Delays. Unavoidable delays in the prosecution or completion of the work under this contract shall include all delays which may result, through cause beyond the control of the Contractor and which he or she could not have provided against by the exercise of care, prudence, foresight and diligence. Orders issued by the City changing the amount of work to be done, the quantity of material to be furnished or the manner in which the work is to be prosecuted and unforeseen delays in the completion of the work of other contractors under contract with the City will be considered unavoidable delays, so far as they necessarily interfere with the Contractor's completion of the whole of the work. Delays due to normally adverse weather conditions will not be regarded as unavoidable delays. However, truly abnormal amounts of rainfall, temperatures or other weather conditions for the location of the work and time of year may be considered as unavoidable delays if those conditions necessarily cause a delay in the completion of the work.

9-05. Notice of Delays. Whenever the Contractor foresees any delay in the prosecution of the work and, in any event, immediately upon the occurrence of any delay which the contractor regards as an unavoidable delay, he or she shall notify the Engineer in writing of the probability of the occurrence of such delay and its cause, in order that the Engineer may take immediate steps to prevent, if possible, the occurrence or continuance of the delay, or, if this cannot be done, may determine whether the delay is to be considered avoidable or unavoidable, how long it continues and to what extent the prosecution and completion of the work are to be delayed thereby.

9-06. Extension of Time. Should any delays occur which the Engineer may consider unavoidable, as herein defined, the Contractor shall, pursuant to his or her application, be allowed an extension of time proportional to said delay or delays, beyond the time herein set forth, in which to complete this contract; and liquidated damages for delay shall not be charged against the Contractor by the City during an extension of time granted because of unavoidable delay or delays.

Any claim by Contractor for a time extension based on unavoidable delays shall be based on written notice delivered to the Engineer within 15 days of the occurrence of the event giving rise to the claim. Failure to file said written notice within the time specified shall constitute a waiver of said claim. Notice of the full extent of the claim and all supporting data must be delivered to the Engineer within 45 days of the occurrence unless the Engineer specifies in writing a longer period. All claims for a time extension must be approved by the Engineer and incorporated into a written change order.

9-07. Unfavorable Weather and Other Conditions. During unfavorable weather and other conditions, the Contractor shall pursue only such portions of the work as shall not be damaged thereby. No portions of the work whose satisfactory quality or efficiency will be affected by any unfavorable conditions shall be constructed while these conditions remain, unless, by special means or precautions approved by the Engineer, the Contractor shall be able to overcome them.

The Contractor shall be granted a time extension of one day for each unfavorable weather day which prevents him or her from placing concrete forms or placing and finishing concrete or asphalt concrete. Such unfavorable weather day is defined as a rain day where precipitation prevents the contractor from performing the work more than four (4) continuous hours within the authorized work period or a temperature day where the ambient temperature is below that specified for the placement of materials associated with the controlling work item for more than four (4) continuous work hours of the authorized work period.

9-08. Saturday, Sunday, Holiday and Night Work. No work shall be done between the hours of 6 p.m. and 7 a.m., nor on Saturdays, Sundays or legal holidays except such work as is necessary for the proper care and protection of work already performed, or except in cases of absolute necessity and in any case only with the permission of the Engineer.

It is understood, however, that night work may be established as a regular procedure by the Contractor if he or she first obtains the written permission of the Engineer and that such permission may be revoked at any time by the Engineer if the Contractor fails to maintain at night adequate force and equipment for reasonable prosecution and to justify inspection of the work.

9-09. Hours of Labor. Eight (8) hours of labor shall constitute a legal day's work and the Contractor or any subcontractor shall not require or permit more than eight hours of labor in a day from any person employed by him or her in the performance of the work under this contract, unless paying compensation for all hours worked in excess of eight (8) hours per day at not less than 1½ times the basic rate of pay. The Contractor shall forfeit to the City, as a penalty, the sum of twenty-five dollars (\$25.00) for each workman employed in the execution of the contract by him or her or by any subcontractor, for each calendar day during which such laborer, workman, or mechanic is required or permitted to labor more than eight hours in violation of the provisions of Section 1810 to 1816, inclusive, (Article 3, Chapter 1, Part 7, Division 2) of the Labor Code of the State of California and any acts amendatory thereof.

SECTION 10. PAYMENT

10-01. Certification by Engineer. All payments under this contract shall be made upon the presentation of certificates in writing from the Engineer and shall show that the work covered by the payments has been done and the payments thereof are due in accordance with this contract.

10-02. Progress Estimates and Payment. The Engineer shall, within the first seven (7) days of each month, make an estimate of the value of the work performed in accordance with this contract during the previous calendar month.

The first estimate shall be of the value of the work satisfactorily completed in place and meeting the requirements of the contract. And every subsequent estimate, except the final estimate, shall be of the value of the work satisfactorily completed in place since the last preceding estimate was made; provided, however, that should the Contractor fail to adhere to the program of completion fixed in this contract, the Engineer shall deduct from the next and all subsequent estimates the full calculated accruing amount of the liquidated damages to the date of said estimate, until such time as the compliance with the program has been restored.

The estimate shall be signed by the Engineer and, after approval, the City shall pay or cause to be paid to the Contractor in the manner provided by law, an amount equal to 95 percent of the estimated value of the work satisfactorily performed and complete in place.

10-03. Substitution of Securities.

1. At such times that Pubic Contract Code Section 22300 is in effect Contractor may propose the substitution of securities of at least equal market value for any moneys to be withheld to ensure performance under the Contract. Market value shall be determined as of the day prior to the date such substitution is to take place. Such substitution shall be made at the request and expense of the Contractor. The securities shall be one or more of the following types:

(a) Bonds or interest-bearing notes or obligations of the United States, or those for which the faith and credit of the United States are pledged for the payment of principal and interest.

(b) Bonds or interest-bearing notes on obligations that are guaranteed as to principal and interest by a federal agency of the United States.

(c) Bonds of the State of California, or those for which the faith and credit of the State of California are pledged for the payment of principal and interest.

(d) Bonds or warrants, including, but not limited to, revenue warrants, of any county, city, metropolitan water district, California water district, California water storage district, irrigation district in the State of California, municipal utility district, or school district of the State of California, which are rated by Moody's or Standard and Poor as A or better.

(e) Bonds, consolidated bonds, collateral trust debentures, consolidated debentures, or other obligations issued by federal land banks or federal intermediate credit banks established under the Federal Farm Loan Act, as amended; debentures and consolidated debentures issued by the Central Bank for Cooperatives and banks for cooperatives established under the Farm Credit Act of 1933, as amended; bonds, or debentures of the Federal Home Loan Bank Board established under the Federal Home Loan Bank Act; and stock, bonds, debentures and other obligations of the Federal National Mortgage Association established under the National Housing Act as amended and bonds of any Federal Home Loan Mortgage Corporation.

(f) Commercial paper of "prime" quality as defined by a nationally recognized organization which rates such securities. Eligible paper is further limited to issuing corporations: (1) organized and operating within the United States; (2) having total assets in excess of five hundred million dollars (\$500,000,000); and (3) approved by the Pooled Money Investment Board of the State of California. Purchases of eligible commercial paper may not exceed 180 days' maturity, nor represent more than 10 percent of the outstanding paper of an issuing corporation.

(g) Bills of exchange or time drafts on and accepted by a commercial bank, otherwise known as bankers acceptances, which are eligible for purchase by the Federal Reserve System.

(h) Certificates of deposits issued by a nationally or state-chartered bank or savings and loan association.

(i) The portion of bank loans and obligations guaranteed by the United States Small Business Administration or the United States Farmers Home Administration.

(j) Student loan notes insured under the Guaranteed Student Loan Program established pursuant to the Higher Education Act of 1965, as amended (20 U.S.C. 1001, et seq.) and eligible for resale to the Student Loan Marketing Association established pursuant to Section 133 of the Education Amendments of 1972, as amended (20 U.S.C. 1087-2).

(k) Obligations issued, assumed or guaranteed by International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, or the Government Development Bank of Puerto Rico.

(l) Bonds, debentures and notes issued by corporations organized and operating within the United States. Such securities eligible for substitution shall be within the top three ratings of a nationally recognized rating service.

2. The securities shall be deposited with City or with any commercial bank as escrow agent, who shall arrange for transfer of such securities to the Contractor upon satisfactory completion of the contract. Any interest accrued or paid on such securities shall belong to the Contractor and shall be paid upon satisfactory completion of the contract.

The market value of the securities deposited shall at all times be maintained in an amount at least equal, in the sole judgment of City, to the moneys to be withheld pursuant to the Contract Documents to ensure performance of the Contract. In order to comply with this condition, Contractor shall deposit additional securities as necessary upon request by City or the escrow agent.

3. Upon acceptance of any Proposal that includes substituting securities for amounts withheld to ensure performance, a separate escrow agreement satisfactory in form and substance to City shall be prepared and executed by City, the Contractor and the escrow agent, which may be City. The escrow agreement shall specify, among other matters, value of securities to be deposited; procedures for valuing the securities and for adding or withdrawing securities to maintain the market value of the deposited securities at least equal to the amount of moneys which would otherwise be withheld; the terms and conditions of conversion to cash in case of the default by the Contractor; and terms, conditions and procedure for termination of the escrow. City shall have no obligation to enter any such Agreement that does not provide the City with the unilateral right to convert securities to cash and to gain immediate possession of the cash.

10-04. Acceptance. The work must be accepted by vote of the City Council of the City of Ukiah when the whole shall have been completed satisfactorily. The Contractor shall notify the Engineer, in writing, of the completion of the work, whereupon the Engineer shall promptly, by personal inspection, satisfy himself as to the actual completion of the work in accordance with the terms of the contract and shall thereupon recommend acceptance by the City Council.

10-05. Final Estimate and Payment. The Engineer shall, as soon as practicable after the final acceptance of the work done under this contract, make a final estimate of the amount of work done thereunder and the value thereof.

Such final estimate shall be signed by the Engineer, and after approval, the City shall pay or cause to be paid to the Contractor, in the manner provided by law, the entire sum so found to be due hereunder, after deducting therefrom all previous payments and such other lawful amounts as the terms of this contract prescribe.

In no case will final payment be made in less than thirty-five (35) days after the filing of the notice of completion with the County Recorder.

10-06. Delay Payments. Should any payment due the Contractor or any estimate be delayed, through fault of the City beyond the time stipulated, such delay shall not constitute a breach of contract or be the basis for a claim for damages, but the City shall pay the Contractor interest on the amount of the payment at the rate of 6 percent per annum for the period of such delay. The terms for which interest will be paid shall be reckoned, in the case of any monthly or progress payment, from the twentieth day of the month next succeeding the month in which the work was performed to the date of payment of the estimate; and in the case of the final estimate, from the forty-fifth day after acceptance to the date of payment of the final estimate.

The date of payment of any estimate shall be considered the day on which the payment is offered or mailed as evidenced by the records of the Treasurer of the City. If interest shall become due on any delayed payment, the amount thereof, as determined by the City, shall be added to a succeeding payment. If the interest shall become due on the final payment, it shall be paid on a supplementary voucher to interest or any sum or sums which, by the terms of this contract, the City is authorized to reserve or retain.

10-07. Extra Work and Work Omitted. Whenever corrections, alterations, or modifications of the work under this contract ordered by the Engineer and approved by the City increase the amount of work to be done, such added work shall be known as "extra work"; and when such corrections, alterations, or modifications decrease the amount of work to be done, such subtracted work shall be known as "work omitted".

When the Contractor considers that any changes ordered involve extra work, he or she shall immediately notify the Engineer in writing and subsequently keep him or her informed as to when and where extra work is to be performed and shall make claim for compensation therefor each month not later than the first day of the month following that in which the work claimed to be extra work was performed and he or she shall submit a daily complete statement of materials and labor used and expenses incurred on account of extra work performed, showing allocation of all materials, labor and expenses.

All such claims shall state the date of the Engineer's written order and the date of approval by the City authorizing the work on account of which claim is made. Unless such notification is made in writing within the time specified and unless complete statements of materials used and expenses incurred on account of such extra work are furnished as above required, the Contractor shall not be entitled to payment on account of extra work and Contractor shall be deemed to have waived the right to make any future claims for compensation for such extra work.

When changes decrease the amount of work to be done, they shall not constitute a claim for damages on account of anticipated profits on the work that may be omitted.

10-08. Compensation for Extra Work or Work Omitted. Whenever corrections, additions, or modifications in the work under this contract change the amount of work to be done or the amount of compensation due the Contractor, excepting increases or decreases in contract items having unit contract prices for each measurable quantity installed in place, and such changes have been ordered in writing by the Engineer and approved by the City prior to the Contractor performing the extra work, then a price may be agreed upon. Failing such an agreement in price, the Contractor shall be compensated for performing extra work pursuant to the provisions of Section 4-1.03 D, "Extra Work", and Section 9-1.03, "Force Account Payment" of the Standard Specifications.

This method of determining the price of work shall not apply to the performance of any work which is required or reasonably implied to be performed or furnished under this contract.

10-09. Compensation to the City for Extension of Time. In case the work called for under this contract is not completed within the time limit stipulated herein, the City shall have the right as provided hereinabove, to extend the time of completion thereof. If the time limit be so extended, the City shall have the right to charge to the Contractor and to deduct from the final payment for the work the actual cost to the City of engineering, inspection, superintendence and other overhead expenses which are directly chargeable to the contract and which accrue during the period of such extension, except that the cost of final unavoidable delays shall not be included in such charges.

10-10. Liquidated Damages for Delay. It is agreed by the parties to the contract that time is of the essence and that, in case all the work is not completed before or upon the expiration of the time limit as set forth, damage, other than those cost items identified in section 10-09, will be sustained by the City and that it is and will be impracticable to determine the actual amount of damage by reason of such delay; and it is therefore agreed that the Contractor will pay to the City the sum of five hundred dollars (\$500.00) per day for each and every calendar day's delay beyond the time prescribed.

SECTION 11. MISCELLANEOUS

11-01. Notice. Whenever any provision of the contract documents requires the giving of written notice, it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice. If mailed, the notice shall be deemed received on the date of delivery stated in the return receipt.

11-02. Computation of Time. When any period of time is referred to in the Contract Documents by days, it shall be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day shall be omitted from the computation.

11-03. Claims Procedure Required by Public Contract Code Section 9204. This section shall apply to any claim by the Contractor arising in connection with this project in accordance with Public Contract Code Section 9204.

a, For purposes of this section "Claim" means a separate demand by the Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by the City under this contract.

(B) Payment by the City of money or damages arising from work done by, or on behalf of, the Contractor pursuant to this contract and payment for which is not otherwise expressly provided or to which the Contractor is not otherwise entitled.

(C) Payment of an amount that is disputed by the City.

b.

(1)

(A) Upon receipt of a claim pursuant to this section, the City shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and the contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The Contractor shall furnish reasonable documentation to support the claim.

(C) If the City needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the City shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the City issues its written statement. If the City fails to issue a written statement, paragraph (3) shall apply.

(2)

(A) If the Contractor disputes the City's written response, or if the City fails to respond to a claim issued pursuant to this section within the time prescribed, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the

parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to in writing by the City and the Contractor, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

(3) Failure by the City to respond to a claim from the Contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the Contractor.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the Contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the Contractor shall notify the subcontractor in writing as to whether the Contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

c. A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) the City may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

11-04. Litigation and Forum Selection. Contractor and City stipulate and agree that any litigation relating to the enforcement or interpretation of this contract, arising out of Contractor's performance or relating in any way to the work shall be brought in Mendocino County and that venue will lie in Mendocino County.

Except as otherwise expressly provided by law, the parties waive any objections they might otherwise have to the propriety of jurisdiction or venue in the state courts in Mendocino County and agree that California law shall govern any such litigation.

The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Contractor and all of the rights and remedies available to the City thereunder, shall be in addition to and shall not be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by law or contract, by special warranty or guaranty, or by other provisions of the contract documents and the provisions of this paragraph shall be as effective as if repeated specifically in the contract documents in connection with each particular duty, obligation, right and remedy to which they apply. All warranties and guaranties made in the contract document shall survive final payment and termination or completion of this contract. The City disclaims an express or implied warranty that the plans and specifications identify all site conditions that could affect the time or cost to complete the Work.

11-05. Waiver. The Contractor shall strictly comply with all notices and other contract requirements. Waiver by the City of any failure of the Contractor to comply with any term of the contract, including the notice provisions, shall not be deemed a waiver of a subsequent breach.

TECHNICAL SPECIFICATIONS

SECTION 12. GENERAL INFORMATION

12-01. Location and Scope of Work. All of the work to be performed is within the City of Ukiah and consists of all labor, materials, fabrication, equipment, appliances, appurtenances, transportation and services required for construction, erection, and installation of all of the various work indicated on the drawings and/or specified under each of the specification section; any site demolition and removal of any material, rubbish, or debris above or below grade; all earthwork and foundation work. The location of the work will be at the City of Ukiah Civic Center Annex, located at 411 West Clay Street, Ukiah, CA 95482.

The Contractor should familiarize himself with the local conditions of the project sites. Failure to do so will in no way relieve him of the responsibility for performing any of the work or operations required as a part of this contract. Further information regarding the work or these specifications can be obtained from Mary Horger at (707) 463-6233.

12-02. Arrangement of Technical Specifications. The Technical Specifications are arranged in sections covering the various phases of work as follows:

Section No.	Title
12	General Information
13	Construction Details
14	Exclusions from General Conditions
15	Amendments to General Conditions

12-03. Arrangement of Plans. General locations and linear quantities of the work are shown in Appendix "A". A map will be provided to the successful bidder showing the exact locations of the work to be done.

12-04. Business Licenses. The Contractor and any subcontractors shall each secure and maintain a valid City of Ukiah Business License prior to the start of any portion of the work.

12-05. Permits. The Contractor shall provide, procure, and pay for all permits required to complete this work.

12-06. Standard Specifications and Standard Plans. The Standard Specifications and Standard Plans of the California State Department of Transportation, 2015, are hereby made a part of these Special Provisions and are hereinafter referred to as "California Standard Specifications" and "California Standard Plans."

Whenever in the California Standard Specifications and the California Standard Plans the following terms are used, they shall be understood to mean and refer to the following:

Department of Transportation - The City Council.

Director of Public Works - The City of Ukiah Director of Public Works.

Engineer - The Engineer, designated by the City Council, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties entrusted to them.

Laboratory - The designated laboratory authorized by the City of Ukiah to test materials and work involved in the contract.

State - The City of Ukiah

Other terms appearing in the California Standard Specifications and the California Standard Plans shall have the intent and meaning specified in Section I, Definition of Terms of the California Standard Specifications.

In case of discrepancy between the contract documents, the order of precedence from the highest to lowest is as follows:

1. (City) Special Provisions
2. (City) Project Plans
3. City Standard Plans and Details
4. California Standard Plans
5. California Standard Specifications

12-07. Temporary Facilities. All temporary facilities are the responsibility of the Contractor. The removal of said facilities shall be the responsibility of the Contractor. The Contractor shall be responsible for any and all damages to existing facilities which are a result of the work.

12-08. Public Convenience and Safety. The Contractor shall conduct operations so as to cause the least possible obstruction and inconvenience to public traffic. The Contractor shall, at his or her expense, furnish such flag persons and furnish, erect, construct and maintain such fences, barriers, lights, signs, detours, pedestrian walkways, driveway ramps and bridging as may be necessary to give adequate warning to the public that work is in progress and that dangerous conditions exist, to provide access to abutting properties and to permit the flow of pedestrian and vehicular traffic to safely and expeditiously pass the work.

12-09. Maintaining Traffic. Attention is directed to Section 7-1.08, "Public Convenience," 7-1.09, "Public Safety," 7-1.092, "Lane Closure," and 7-1.095, "Flagging Costs," of the California Standard Specifications.

Streets shall be open to through vehicular traffic during non-working hours. All public traffic shall be permitted to pass through the work with as little inconvenience and delay as possible.

Full costs for "Maintaining Traffic", including "Flagging Costs", shall be considered as included in the various items of work and no additional compensation will be made.

12-10. Stream Pollution. The Contractor shall exercise every reasonable precaution to prevent muddying or silting of live streams, and the Contractor's attention is called to the fact that the terms of this contract do not relieve him or her of responsibility for compliance with Sections 5650 and 12015 of the Fish and Game Code or other applicable statutes relating to pollution prevention or abatement.

12-11. Warranties. Unless otherwise indicated, the Contractor shall warrant all materials provided and work performed under this contract for a period of one year from the date of final acceptance. He shall replace promptly and at his own expense any materials and/or workmanship which fail during this warranty period.

12-12. Utilities. No water, sewer or electrical services will be provided by the owner. It is the Contractor's sole responsibility to arrange such services as necessary.

12-13. Preconstruction Conference. A preconstruction conference will be held before any work will be allowed to commence. This meeting will cover inspection, schedule for work, and among other items, the responsibilities and procedures of each of the interested parties to assure that the project will be completed in accordance with the contract documents.

12-14. Safety Requirements. The Contractor shall comply with all pertinent provisions of the Department of Labor "Safety and Health Regulations for Construction (29 FCS Part 1518, 36 CFR 7340)", with additions or modifications thereto, in effect during construction of this project.

SECTION 13 - CONSTRUCTION DETAILS

13-01. Safety Control. Pedestrians must be protected at all times in the construction zone.

13-02. Landscaping. Landscaping shall be protected in the working area. If landscaping has to be removed for the work, the owner shall approve the removal. Owner shall remove existing landscaping, where necessary, to allow the painting of the building.

13-03. Demolition of Existing Gutter and Downspout System. Remove existing gutters and downspouts. Remove bottom row of roof tile and save.

13-04. Eave Framing. Review with the architect and owner before cutting the roof framing. Provide scaffolding for the inspection. Reframe eave and soffit with strip vent and trim. Apply caulking to all new work. Paint composite fascia and reinstall saved roof tile. Replace any broken tile with matching roof tile.

13-05. Installation of New Gutters. Install new gutters, roof to gutter flashing and downspouts with all required parts and pieces, including splash blocks where necessary. See attached specification detail sheets.

13-06. Concrete Walks. Cut concrete walks, beginning at an expansion joint, at required downspout locations leading to the pavement.

13-07. Drain Pipes and Concrete. Install drain pipes from downspouts through to pavement. Form, fill, compact and place new concrete flush with existing walkway surfaces on both sides over drain pipes. Patch asphalt next to walkway if needed.

13-08. Painting. Paint entire building, soffits and trim with a matching color and type of paint, approved by architect and owner. Apply caulking as needed. Protect all vehicles from overspray.

13-09. Clean-up. Recycle all construction materials as per GREEN CODE and remove all debris from the construction site.

SECTION 14. EXCLUSIONS FROM GENERAL CONDITIONS

14-01. Provisions to be Excluded from General Conditions. The following designated provisions of the General Conditions are hereby determined to be inapplicable to the proposed work and, therefore, are hereby excluded from the terms of the Notice to Bidders, Proposal, Agreement and other contract documents as though entirely omitted from said General Conditions:

- (1) Section 6-02. Office at the Site
- (2) Section 7-03. Surveys

No other exclusions.

SECTION 15. AMENDMENTS TO GENERAL CONDITIONS

15-01. Sections of General Conditions to be Amended.

The following designated sections of the Special Provisions are hereby amended to read as follows:

No amendments.

BID SUBMITTAL CHECKLIST

The following is a checklist to assist you in your submission of your bid documents. Please make sure you include the following when submitting your bid documents to reduce the risk of having your bid rejected:

Did you include?...

- o **Proposal** (Page 28)
 - Unit prices filled out clearly.
 - Extended prices filled out clearly and calculated correctly
 - Total bid amount filled out clearly and calculated correctly
 - Sign the proposal, and provide complete information
 - CLSB No. and expiration date
 - Department of Industrial Relations Public Works Contractor Registration Number
- o **Fair Employment Practices Certification** (Page 32)
 - Filled out completely per instruction
- o **Worker's Compensation Certificate** (Page 33)
 - Filled out completely per instruction
- o **Certification of Non-Discrimination in Employment** (Page 34)
 - Filled out completely per instruction
- o **List of Proposed Subcontractors** (Page 35)
 - Filled out completely per instruction
- o **Statement of Experience** (Page 36)
- o **Signature of Bidder** (Page 37)
 - Filled out completely per instruction
 - Authorized signature provided
- o **Bidder's Bond** (Page 38)
 - Filled out completely per instruction
- o **Non-Collusion Affidavit** (Page 39)
 - Filled out completely per instruction
 - Notarized
- o **Addenda Issued**
 - Signed and Returned

**CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA**

PROPOSAL

**FOR
GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX**

Specification No. 18-06

The undersigned, as bidder,
declares that he or she has examined thoroughly all of the contract documents herein contained, that this proposal is made without collusion with any other person, firm or corporation and that all laws and ordinances relating to the interest of public officers in this contract have been complied with in every respect.

AND he or she proposes and agrees, if this proposal is accepted,

- 1) that he or she will contract with the City of Ukiah, Mendocino County, California, in the form of the copy of the agreement herein contained
 - a) to provide all necessary machinery, tools, apparatus and other means of construction;
 - b) to furnish all materials;
 - c) to provide all superintendence, overhead expenses and all labor and expenses of whatever nature necessary to complete the job in conformity with the specifications and drawings and other contract provisions herein or reasonably implied hereby or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the City Engineer;
 - d) to pay all charges of freight transportation and hauling;
- 2) that he or she indemnifies the City against any loss or damage arising from any act of the undersigned as Contractor; and
- 3) that he or she will accept as full payment therefor the following sums:

BIDDING SCHEDULE

In the case of any discrepancy between the unit price and the total set forth for the item, the unit price shall prevail; provided, however, that if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any reason, or is omitted, or in the case of lump sum items, is not the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

1. As to lump sum items, the amount set forth in the "Total" column shall be the unit price;
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

The Total Base Bid shall be the sum of the items in the "Total" column. In case of discrepancy between the sum of the items in the "Total" column and the amount entered as Total Base Bid, the sum of the "Total" column items shall prevail. The bid comparison will be based on the sum of the items in the "total" column for each bidder.

The Unit prices for the various Construction Items below include all costs associated with the General Conditions, Special Provisions, Requirements of the Construction Contract, and represent the total, complete, in-place cost for each specific Construction Item in accordance with the Construction Documents, including all elements, work components, accessories, and connections, shown in applicable details or required to yield a complete, sound and functional component or system appropriate for its intended function, whether or not such is specifically described or listed in any description of measurement or payment. The total amount of the Construction items below shall represent the total and complete cost of the fully functional Project. All work not specifically listed below be required to complete the work of the various construction items and the cost of such shall be considered as included throughout the various unit prices indicated.

Lowest bid will be based on the lowest Base Bid.

NAME OF BIDDER:

SPEC #:

18-06

PROJECT NAME:

GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL
1	Remove existing gutters and cut back existing roof framing. Remove and save bottom row of roof tile.	LF	331	\$ _____	\$ _____
2	Reframe roof assembly for new gutters.	LF	331	\$ _____	\$ _____
3	Prime and paint new fascia before installing new gutters. Reinstall bottom row of roof tile. Replace any broken tile.	LF	331	\$ _____	\$ _____
4	Patch, plater and paint before installing gutters.	SF	9	\$ _____	\$ _____
5	Install new gutters with all parts and pieces.	LF	360	\$ _____	\$ _____
6	Install downspouts with all parts and pieces.	LF	210	\$ _____	\$ _____
7	Remove and replace 26" wide cap flashing.	LF	36	\$ _____	\$ _____
8	Remove and replace 10" wide cap flashing.	LF	36	\$ _____	\$ _____
9	Saw cut sidewalk and install drain.	SF	70	\$ _____	\$ _____
10	Paint exterior building walls, trim, soffits, alcoves, rails, gutters, downspouts, etc.	SF	5390	\$ _____	\$ _____
TOTAL BID ==>>					\$ _____

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

Witness our hands this day of _____, 20____.

Licensed in accordance with an act providing for the registration of California Contractors License No. _____, expiration date _____.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: _____

Signature of bidder or bidders, with business name, address, phone number and fax number:

Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: _____

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

(Signature of Bidder)

Business Mailing Address:

Business Location:

(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

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

Witness my hand this _____ day of _____, 20____

Signature of Bidder, with Business Address:

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:

_____ Date _____

(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK

STATEMENT OF EXPERIENCE OF BIDDER

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SIGNATURE(S) OF BIDDER

Accompanying this proposal is _____
(insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

Licensed in accordance with an act providing for the registration of Contractors:

License No. _____, License Expiration Date _____.

Signature(s) of Bidder: _____

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address: _____

Place of residence: _____

Dated: _____

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____

_____, as PRINCIPAL and

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$_____

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on April 9, 2019 for GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, A.D. 20_____.

_____(Seal)

_____(Seal)

_____(Seal)

Principal

_____(Seal)

_____(Seal)

_____(Seal)

Surety

Address: _____

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Signature(s) of Bidder

Business Address: _____

Place of Residence: _____

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20 ____.

CITY OF UKIAH
Mendocino County, California

AGREEMENT

FOR

GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Specification No. 18-06

THIS AGREEMENT, made this _____ day of _____, 20____, by and between the City of Ukiah, Mendocino County, California, hereinafter called the City and _____ hereinafter called the Contractor,

WITNESSETH:

WHEREAS, the City has caused to be prepared in accordance with law, specifications, drawings and other contract documents for the work herein described and shown and has approved and adopted these contract documents, specifications and drawings and has caused to be published in the manner and for the time required by law a notice to bidders inviting sealed proposals for doing the work in accordance with the terms of this contract and

WHEREAS, the Contractor, in response to the notice to bidders, has submitted to the City a sealed proposal accompanied by a proposal guaranty in an amount of not less than 10 percent of the bid price for the construction of the proposed work in accordance with the terms of this contract and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined and canvassed the proposals submitted and as a result has determined and declared the Contractor to be the lowest and best regular responsible bidder for the work and for the sums named in the proposal,

NOW, THEREFORE, THIS AGREEMENT WITNESSETH:

Article 1. Work to be Done and Contract Days Allowed.

That the Contractor shall provide all necessary machinery, tools, apparatus and other means of construction; shall furnish all materials, superintendence, overhead, expenses, all labor and expenses of whatever nature necessary for completion of the work in conformity with the Special Provisions and other contract documents hereto attached and according to such instructions as may be given by the Engineer. The Contractor shall complete the work within one hundred and fifty (150) calendar days. Contract days shall be counted starting with the 10th day following receipt of notice that the contract has been executed by the City. Contractor, at his or her option, may begin work prior to start of counting contract days, however, in no event shall the Contractor start work without giving notification to the Engineer at least 72 hours prior to the start of work, without obtaining an encroachment permit from the City, or without having submitted certificates of insurance that have been accepted and approved by the Engineer

Article II. Contract Prices.

That the City shall pay the Contractor the prices stated in the proposal submitted by the Contractor, for complete performance of the contract by the Contractor. The Contractor hereby agrees to accept the prices as full compensation for all material and appliances necessary to the work, for all labor and use of tools and other implements necessary to execute the work contemplated in this contract; for all loss or damage arising out of the nature of the work or from the action of the elements, or from any unforeseen obstructions or difficulties which may be encountered in the prosecution of the work; for all risks of every description connected therewith; for all expenses of the work, as herein specified; for all liability and other insurance, for all overhead and other expenses incident to the work; all according to the Contract Drawings, the Special Provisions, the Details, the instructions and the requirements of the City.

Article III. Labor Discrimination.

Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, color, national origin or ancestry, or religion of such persons and every contractor for public works violating this section is subject to all the penalties imposed for a violation of this chapter."

In connection with the performance of work under this contract, the Contractor agrees as follows:

- (a) The Contractor will not willfully discriminate against any employee or an applicant for employment because of race, color, religion, ancestry, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, ancestry, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the awarding authority setting forth the provisions of this Fair Employment Practice section.
- (b) The Contractor will send to each labor union or representative of workers with which he or she has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the awarding authority, advising the said labor union or worker's representative of the Contractor's commitments under this section, to employees and applicants for employment.
- (c) The Contractor will permit access to his or her records of employment, employment advertisements, application forms and other pertinent data and records by the Fair Employment Practices Commission, City of Ukiah or any other appropriate agency of the State of California designated by the awarding authority, for the purposes of investigation to ascertain compliance with the Fair Employment Practices section of this contract.
- (d) A finding of willful violation of the Fair Employment Practices section of this Contract or of the Fair Employment Practices Act shall be regarded by the awarding authority as a basis for determining the Contractor to be not a "responsible bidder" as to future contracts for which such Contractor may submit bids, for revoking the Contractor's pre-qualification rating, if any and for refusing to establish, reestablish or renew a pre-qualification rating for the Contractor.

The City of Ukiah shall deem a finding of willful receipt of written notice from the Fair Employment Practices Act to have occurred upon that it has investigated and determined that the Contractor has violated the Fair Employment Practices Act and has issued an order under Labor Code Section 1426 or obtained an injunction under Labor Code Section 1429.

Upon receipt of such written notice from the Fair Employment Practices Commission, the City shall notify the Contractor that unless he or she demonstrates to the satisfaction of the awarding authority within a stated period that the violation has been corrected, his or her pre-qualification rating will be revoked at the expiration of such period.

- (e) The Contractor agrees that should the City determine that the Contractor has not complied with the Fair Employment Practices section of this Contract, then pursuant to Labor Code Section 1735 and 1775 the Contractor shall, as a penalty to the City, forfeit for each calendar day or portion thereof, for each person who was denied employment as a result of such non-compliance, the penalties provided in the Labor Code for violation of prevailing wage rates. Such monies may be recovered from the Contractor. The City may deduct any such damages from any monies due the Contractor.
- (f) Nothing contained in this Fair Employment Practices section shall be construed in any manner of fashion so as to prevent the City or the State of California from pursuing any other remedies that may be available at law.
- (g) Prior to awarding the Contract, the Contractor shall certify to the awarding authority that he or she has or will meet the following standards for affirmative compliance, which shall be evaluated in each case by the awarding authority:
 - (1) The Contractor shall provide evidence, as required by the City that he or she has notified all supervisors, foremen and other personnel officers in writing of the content of the anti-discrimination clause and their responsibilities under it.
 - (2) The Contractor shall provide evidence, as required by the City, that he or she has notified all sources of employees' referrals (including unions, employment agencies, advertisements, Department of Employment) of the content of the anti-discrimination clause.
 - (3) The Contractor shall file a basic compliance report, as required by the City. Willfully false statements made in such reports shall be punishable as provided by law. The compliance report shall also spell out the sources of the work force and who has the responsibility for determining whom to hire, or whether or not to hire.
 - (4) Personally, or through his or her representatives, the Contractor shall, through negotiations with the unions with whom he or she has agreements, attempt to develop an agreement which will:
 - a. Spell out responsibilities for nondiscrimination in hiring, referral, upgrading and training.
 - b. Otherwise implement an affirmative anti-discrimination program in terms of the unions' specific areas of skill and geography to the end that qualified minority workers will be available and given and equal opportunity for employment.
 - (5) The Contractor shall notify the City of opposition to the anti-discrimination clause by individuals, firms or organizations during the period of its pre-qualification.
- (h) The Contractor will include the provisions of the foregoing paragraphs 1 through 5 in every first tier subcontract so that such provisions will be binding upon each such subcontractor.

- (i) The "Fair Employment Practices Certification" must be completed and signed prior to the time of submitting the bid.

Article IV. Parts of the Contract.

That the complete contract consists of the following documents, all of which shall be considered a part of this agreement.

1. Notice to Bidders
2. Wage Rates
3. General Conditions
4. Technical Specifications
5. Proposal
6. Fair Employment Practices Certification
7. Agreement
8. Contract Bonds
9. Contract Drawings and Construction Details
10. Standard Drawings
11. Indemnification Agreement

IN WITNESS WHEREOF, this contract being executed in duplicate and the parties having caused their names to be signed by authority of their duly authorized office this _____ day of _____, 20____.

CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

By: _____
CITY MANAGER, CITY OF UKIAH

Attest: _____
CITY CLERK, CITY OF UKIAH

By: _____
CONTRACTOR

Attest: _____

Title: _____

The foregoing contract is approved as to form and legality this _____ day of _____, 20 ____.

CITY ATTORNEY, CITY OF UKIAH

INDEMNIFICATION AGREEMENT

This Indemnification Agreement is made and entered in Ukiah, California, on _____, 20____, by and between the City of Ukiah (Ukiah) and _____ (Contractor).

Contractor is

_____ for Ukiah.

As a condition of issuing the work order, attached hereto, Ukiah requires assurance that Contractor will protect Ukiah from damage or damage claims which arise from its performance of the work.

Accordingly, Contractor agrees as follows:

1. **Indemnification.** Contractor shall indemnify and hold harmless Ukiah and its officers, agents, and employees from and against any claim, loss, or damage, including the legal and other costs of defending against any claim of damage or loss which arises out of the Contractor's negligent or wrongful performance under the work order attached hereto, except for claims, losses, or damages resulting from the sole and exclusive negligence or other wrongful conduct of Ukiah or its officers, agents and employees.

CONTRACTOR

BY: _____

TITLE: _____

CITY OF UKIAH
Mendocino County, California

FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS,

That we the undersigned, _____

_____,
AS PRINCIPAL, and

_____,
AS SURETY,

are held firmly bound unto **THE CITY OF UKIAH**, hereinafter called the "City", in the penal sum of

_____ dollars (\$ _____)
for the payment of which sum we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally.

WHEREAS, the Principal has entered into a certain Contract with the City, dated _____, 20_____,
a copy of which is hereto attached and made a part hereof,

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall in all respects fully perform the Contract and all duly authorized modifications thereof, during its original term and any extensions thereof that may be granted and during any guaranty period for which the Contract provides, and if the Principal shall fully satisfy all claims, arising out of the prosecution of the work under the Contract and shall fully indemnify the City for all expenses which it may incur by reason of such claims, including its attorney's fees and court costs, and if the Principal shall make full payment to all persons supplying labor, services, materials, or equipment in the prosecution of the work under the Contract, in default of which such persons shall have a direct right of action hereupon; and if the Principal shall pay or cause to be paid all sales and use taxes payable as a result of the performance of the Contract as well as payment of gasoline and special motor fuels taxes in the performance of the Contract and all motor vehicle fees required for commercial motor vehicles used in connection with the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect. No modification of the Contract or extension of the term thereof, nor any forbearance on the part of the City shall in any way release the Principal or the Surety from liability hereunder. Notice to the Surety of any such modification, extension, or forbearance is hereby waived.

IN WITNESS WHEREOF, the aforesaid Principal and Surety have executed this instrument and affixed their seals hereto, this _____ day of _____, 20_____.

In the presence of:

WITNESS:

_____(SEAL)
(Individual Principal)

(Business Address)

(City/State/Zip Code)

WITNESS:

_____(SEAL)
(Corporate Principal)

(Business Address)

(City/State/Zip Code)

ATTEST:

(Corporate Principal) Affix
Corporate
Seal

(Business Address)

(City/State/Zip Code)

ATTEST:

(Corporate Surety) Affix
Corporate
Seal

(Business Address)

(City/State/Zip Code)

The rate of premium on this bond is \$_____ per thousand.

The total amount of premium charges is \$_____..

(The above is to be filled in by Surety Company). (Power of Attorney of person signing for Surety Company must be attached).

(CERTIFICATE AS TO CORPORATE PRINCIPAL)

I, _____, certify that I am the _____
Secretary of the corporation named as Principal in the foregoing bond; that
_____, who signed the said bond on behalf of the Principal, was then
_____ of said corporation; that I know his signature, and that his
signature thereto is genuine; and that said bond was duly signed, sealed, and attested to for and in behalf of said
corporation by authority of its governing body.

_____ Affix Corporate Seal

CITY OF UKIAH
Mendocino County, California

MATERIAL AND LABOR BOND

KNOW ALL MEN BY THESE PRESENTS,

That we the undersigned, _____

_____, **AS PRINCIPAL**, and

_____, **AS SURETY**,

are held firmly bound unto **THE CITY OF UKIAH**, hereinafter called the "City" in the penal sum of

_____ dollars (\$_____)

for the payment of which sum we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally.

WHEREAS, the Principal has entered into a certain Contract with the City, dated _____, 20____, a copy of which is hereto attached and made a part hereof,

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall in all respects fully perform the Contract and all duly authorized modifications thereof, during its original term and any extensions thereof that may be granted and during any guaranty period for which the Contract provides, and if the Principal shall fully satisfy all claims, arising out of the prosecution of the work under the Contract and shall fully indemnify the City for all expenses which it may incur by reason of such claims, including its attorney's fees and court costs, and if the Principal shall make full payment to all persons supplying labor, services, materials, or equipment in the prosecution of the work under the Contract, in default of which such persons shall have a direct right of action hereupon; and if the Principal shall pay or cause to be paid all sales and use taxes payable as a result of the performance of the Contract as well as payment of gasoline and special motor fuels taxes in the performance of the Contract and all motor vehicle fees required for commercial motor vehicles used in connection with the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect. No modification of the Contract or extension of the term thereof, nor any forbearance on the part of the City shall in any way release the Principal or the Surety from liability hereunder. Notice to the Surety of any such modification, extension, or forbearance is hereby waived.

IN WITNESS WHEREOF, the aforesaid Principal and Surety have executed this instrument and affixed their seals hereto, this _____ day of _____, 20_____.

In the presence of:

WITNESS:

_____(SEAL)
(Individual Principal)

(Business Address)

(City/State/Zip Code)

(City/State/Zip Code)

(City/State/Zip Code)

(City/State/Zip Code)

The total amount of premium charges is \$ _____.

(CERTIFICATE AS TO CORPORATE PRINCIPAL)

Affix Corporate Seal

DIRECTIONS FOR PREPARATION OF PERFORMANCE AND MATERIAL AND LABOR BOND

1. Individual sureties, partnerships, or corporations not in the surety business will not be acceptable.
2. The name of the Principal shall be shown exactly as it appears in the Contract.
3. The penal sum shall not be less than required by the Specifications.
4. If the Principals are partners or joint venturers, each member shall execute the bond as an individual and state his place of residence.
5. If the Principal is a corporation, the bond shall be executed under its corporate seal. If the corporation has no corporate seal, it shall so state and affix a scroll or adhesive seal following the corporate name.
6. The official character and authority of the person(s) executing the bond for the Principal, if a corporation, shall be certified by the Secretary or Assistant Secretary thereof under the corporate seal, or copies attached to such records of the corporation as will evidence the official character and authority of the officer signing, duly certified by the Secretary or Assistant Secretary, under the corporate seal, to be true copies.
7. The current power-of-attorney of the person signing for the surety company must be attached to the bond.
8. The date of the bond must not be prior to the date of the Contract.
9. The following information must be placed on the bond by the surety company:
 - a. The rate of premium in dollars per thousand; and
 - b. The total dollar amount of premium charged.
10. The signature of a witness shall appear in the appropriate place attending to the signature of each party of the bond.
11. Type or print the name underneath each signature appearing on the bond.
12. An executed copy of the bond must be attached to each copy of the Contract (original counterpart) intended for signing.

CITY OF UKIAH
Mendocino County, California

DEFECTIVE MATERIAL AND WORKMANSHIP (MAINTENANCE) BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____,
_____, as **PRINCIPAL**

and _____,
_____, as **SURETY**,

are held and firmly bound unto the **City of Ukiah** as Obligee, in the penal sum of

_____, (\$ _____),
(5 PERCENT OF THE FINAL CONTRACT AMOUNT)

to which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the City Of Ukiah

dated _____

for _____

WHEREAS, said Contract has been completed, and was approved on the _____ day of _____,
_____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall guarantee that the work will be free of any defective materials or workmanship which become apparent during the period of one (1) year following completion of the Contract, then this obligation shall be void, otherwise to remain in full force and effect, provided however, any additional warranty or guarantee whether expressed or implied is extended by the Principal or Manufacturer only, and the surety assumes no liability for such a guarantee.

Signed, sealed, and dated this _____ day of _____, 20____.

_____(Seal)

BY: _____(Seal)

_____(Seal)

Principal

_____(Seal)

BY: _____(Seal)

_____(Seal)

Surety

CERTIFICATE OF INSURANCE
CITY OF UKIAH

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE OF INSURANCE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICES BELOW.

COMPANIES
BEST'S RATING

COMPANY

LETTER A

COMPANY

LETTER B

COMPANY

LETTER C

COMPANY

LETTER D

COMPANY

LETTER E

INSURED

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	EXPIRATION DATE (MM/DD/YY)	ALL LIMITS IN THOUSANDS	
	GENERAL LIABILITY ☐ COMMERCIAL ☐ CLAIMS MADE ☐ OCCURRENCE ☐ OWNER'S & CONTRACTOR'S PROT. ☐ OTHER				GENERAL AGGREGATE	\$
					PRODUCTS COMP/OPS AGGREGATE	\$
					PERSONAL & ADVERTISING INJURY	\$
					EACH OCCURRENCE	\$
					FIRE DAMAGE (any one fire)	\$
					MEDICAL EXPENSES (any one person)	\$
	AUTOMOTIVE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ GARAGE LIABILITY				COMBINED SINGLE LIMIT	\$
					BODILY INJURY (per person)	\$
					BODILY INJURY (per accident)	\$
					PROPERTY DAMAGE	\$
	EXCESS LIABILITY ☐ UMBRELLA ☐ OTHER THAN UMBRELLA FORM				EACH OCCURRENCE	\$
					AGGREGATE	\$
	☐ WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY				STATUTORY	
					EACH ACCIDENT	\$
					DISEASE - POLICY LIMIT	\$
					DISEASE - EACH EMPLOYEE	\$
	PROPERTY DAMAGE ☐ COURSE OF CONSTRUCTION				AMOUNT OF INSURANCE	\$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

THE FOLLOWING PROVISIONS APPLY:

- None of the above-described policies will be canceled until after 30 day's written notice has been given to the City at the address indicated below.
- The City, its officials, officers, employees, and volunteers are added as insureds on all Liability Insurance Policies listed above.
- It is agreed that any insurance or self-insurance maintained by the City will apply in excess of and not contribute with, the insurance described above.
- The City is named a loss payee on The Property Insurance Policies described above, if any.
- All rights of subrogation under the Property Insurance Policy listed above have been waived against the City.
- The Worker's Compensation Insurer named above, if any, agrees to waive all rights of subrogation against the City for injuries to employees of the insured resulting from work for the City or use of the City's premises or facilities.

INSURER:

COMMERCIAL GENERAL LIABILITY

POLICY NUMBER:

FORM CG 20 10 11 85 (MODIFIED)

ENDORSEMENT NUMBER:

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED ----- OWNERS, LESSEES OR
CONTRACTORS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)	Location(s) of Covered Operations
City of Ukiah, its officers, officials, employees and volunteers 300 Seminary Avenue Ukiah, CA 95482	

If no entry appears above, information required to complete this endorsement will be shown in
Declarations as applicable to this endorsement.

Section II WHO IS AN INSURED is amended to include as an additional insured the person(s) or organization(s) shown in the
Schedule, but only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" arising out of "your
work" performed for that insured.

Modifications to ISO form CG20 10 1185:

The insured scheduled above includes the insured's elected or appointed officers, officials, employees and volunteers.
This insurance shall be primary as respects the insured shown in the schedule above, or if excess, shall stand in an
unbroken chain of coverage excess of the Named Insured's scheduled underlying primary coverage. In either event, any
other insurance maintained by the Insured scheduled above shall be in excess of this insurance and shall not be called
upon to contribute with it.

The insurance afforded by this policy shall not be canceled except after thirty (30) days prior written notice by certified
mail, return receipt requested, has been given to the City.

Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case
where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the
Civil Code.

Signature-Authorized Representative

Address

Phone Number

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY SPECIAL ENDORSEMENT

FOR _____ City of Ukiah (the "City")

Endorsement No. _____

Issue Date: _____

PRODUCER

Telephone: (_____) _____

POLICY INFORMATION:

Insurance Company: _____

Policy No. _____

Policy Period: (from) _____ (to) _____

NAMED INSURED**OTHER PROVISIONS**

CLAIMS: (Underwriter's representative for claims pursuant to this insurance.

Name: _____

Address: _____

Telephone: (_____) _____

EMPLOYERS LIABILITY LIMITS

\$ _____ (Each Accident)

\$ _____ (Disease - Policy Limit)

\$ _____ (Disease - Each Employee)

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, it is agreed as follows:

1. CANCELLATION NOTICE: This insurance shall not be canceled, except after thirty (30) days prior written notice by receipted delivery has been given to the City.
2. WAIVER OF SUBROGATION: This Insurance Company agrees to waive all rights of subrogation against the City, its officer, officials, employees, and volunteers for losses paid under the terms of this policy which arise from the work performed by the Named Insured for the City.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements, or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER**CITY**

City of Ukiah

300 Seminary Avenue

Ukiah, California 95482-5400

AUTHORIZED ☐ Broker/Agent ☐ Underwriter ☐**REPRESENTATIVE**

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: (_____) _____ Date signed: _____

RECTANGULAR GUTTER DESIGN

In designing rectangular gutter, the following considerations apply:

1. The front edge of gutter should be lower than the back so that any overflow will spill over the front of the gutter. The elevation difference should be one-twelfth of the gutter width with 1 in. (25 mm) minimum. Some machine manufactured gutter profiles do not have the 1 in. (25 mm) lower than the projected rim differential. Hanging gutters at sloped roofs should have front edge elevation coordinated with roof slope line; see Figures 1-17, 1-18 and 1-19.
2. A minimum ratio of the depth to width should be 3 to 4.
3. Widths of less than 4 in. (102 mm) should be avoided because they are hard to maintain.
4. Provision for thermal expansion and contraction must be provided for gutters. Ends of a gutter will occur at no more than 50 feet (15.2 m) apart (with at least one downspout in between). For a continuous appearance, adjacent ends are telescoped or enclosed with covers in a manner to accommodate expansion; see Figures 1-5, to 1-7 and 1-10. Downspouts should be located at corners if water will not drain in two directions from the corner. Expansion should normally be away from corners and downspouts. A decision should be made to anchor the gutter to force expansion in given directions or to allow freedom of movement in any direction. The support system must accommodate each case.
5. Gutter should be properly supported with hangers. See Table 1-8, for provisions for spacer/support brackets. Gutters should have sufficient strength in conjunction with supports to remain intact when full of water. In areas where ice or snow slides in the direction of the gutter a means of avoiding damage should be used. Ice weighs about 57.2 lb/ft³ (915 kg/m³) compared to 62.4 lb/ft³ (998 kg/m³) for water. Snow weight varies upward from about 8 lb/ft³ (128 kg/m³) depending on compaction and melt-freeze cycles. The volume of ice created when water freezes is 9% greater than the original volume of water; the expansion force has damage potential. Special construction features may be necessary because of wind load.
6. Joints in gutters must be lapped 1 in. (25 mm), riveted on 2 in. (51 mm) centers and soldered if the metal can be soldered. In all welded gutters, field welds may not be practical on metals thinner than 0.080 (2.03 mm) aluminum or 14 gage (2.16 mm) steel or stainless steel. With metals that cannot be

FIGURE 1-1

soldered or welded, a compatible sealant must be continuously applied within a 1 in. (25 mm) lapped joint and the sealed lap must be riveted on 1 in. (25 mm) centers. All rivet applications must receive sealant after installation. When prepainted gutters are used the designer must designate the type of joint (s) to be permitted. Lapping joints in the direction of flow is preferred; gutter outlet connections may not fit this condition.

7. The selection of gutter material must account for the potential for electrolytic corrosion at contact points with other metals and at supports. Otherwise, special selection is required for corrosive environments such as coastal or polluted industrial atmospheres. If the roof runoff has contaminants the effects of these must be considered in gutter design.

8. Designers often prefer level gutters because of appearance and alignment considerations. When pitched gutters are preferred and the appearance factors are undesirable, they may be concealed within a metal enclosure that is supported from the pitched gutter system, its supports, the building or an independent support system. This arrangement is sometimes called a double gutter system. See Figures 1-21, and 1-23.

9. The recommended minimum thickness for hanging gutters are given in Table 1-5. Girth refers to width of the unformed metal stock. Figure 1-12 and others indicate a 36 in. (910 mm) support interval. Spacer straps shown in the installation plates are used to keep the front rim a designed distance from the back of the gutter. They normally attach only to the front and back of the gutter. If they attach to the building also they inhibit expansion. Cradle support brackets that extend up to the rim contribute to retention of rim position and alignment. The selection of the material and thickness of the gutter must be done with due consideration for:

- a) the gutter support system, including expansion provisions.
- b) the inherent strength and rigidity of the gutter material in the selected profile.
- c) the weight of the water in the gutter.
- d) wind, snow and ice effects.
- e) maintenance and assumed service life of the system, including corrosion and incidental damage if any is foreseen.

The omission of other material in Table 1-5, such asterne, lead coated copper and zinc-copper alloy, is not intended to proscribe their use. Their properties may require less widely known conditions of use.

SHEET TITLE

RECTANGULAGER GUTTER DESIGN

SHEET #: 1



DRAWN BY *ROBTON*

CHECKED BY RR

DATE CREATED MAY.18,15

RUFF + ASSOCIATES

SCALE

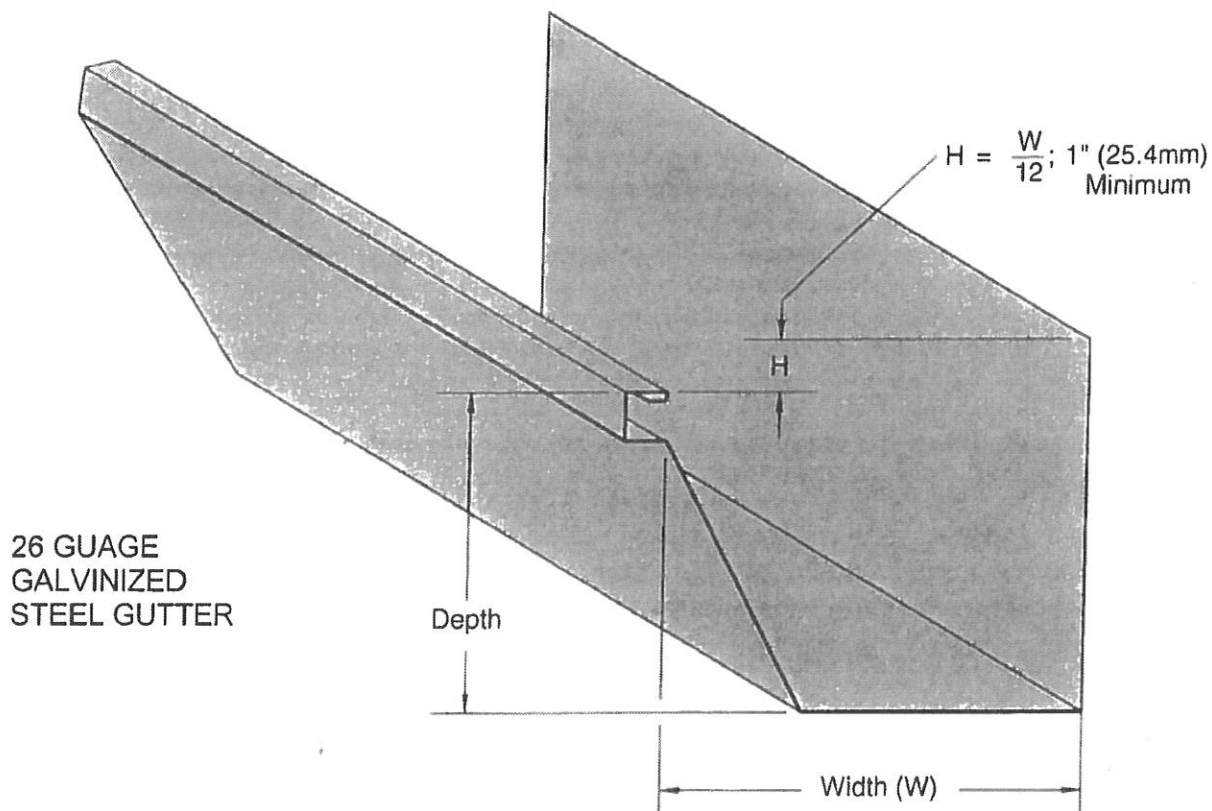
Architecture Planning Development

100 West Standley Street, Ukiah, CA 95482

Phone: 707-472-0525 Fax: 707-472-0527

e-mail: richard@ruffarchitect.com

CLIPKOT 400
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RECTANGULAR GUTTER DESIGN

FIGURE 1-1

Joints in gutters must be lapped 1 in.(25 mm), riveted on 2 in.(51 mm) centers and soldered if the metal can be soldered. In all welded gutters, field welds may not be practical on metals thinner than 0.080 in.(2.050 mm) aluminum or on 14 gage(2.16 mm) steel or stainless steel. With metals that cannot be soldered or welded,(such as prepainted metal or uncoated aluminum) a compatible sealant must be continuously applied within a 1 in. (25 mm) minimum lapped joint and the sealed lap must be riveted on 1 in. (25 mm) centers. All rivet applications must receive sealant after installation. When prepainted gutters are used the designer must designate the type of joint(s) to be permitted. Lapping joints in the direction of flow is preferred; gutter outlet connections may not fit this condition.

Joints are installed with expansion and contraction allowances to avoid separation and buckling. Cover and backup plates are normally of coping metal thickness.

SHEET TITLE

RECTANGULER GUTTER DESIGN

SHEET #: 2



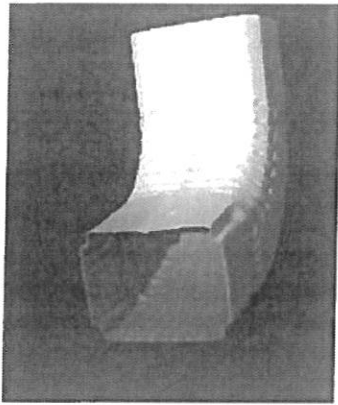
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CHECKED BY RR
DATE CREATED MAY.18.15
SCALE

Architecture Planning Development

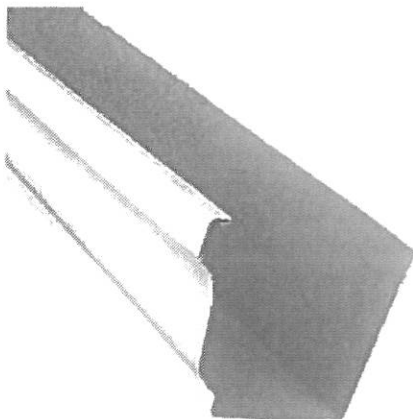
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e-mail: richard@ruffarchitect.com

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The 4"x5" aluminum elbow with 75° bend is used with 4" x 5" industrial size downpipe. Two are required per downspout assembly. A third elbow may be used at bottom. Available in customer colors with extended lead time.



Gutter Alum .032 7" K Style Commercial 1 Foot CTL

Commercial size 7" K Style Aluminum gutter. Fabricated out of .032" aluminum with baked enamel finish. Ideal gutter size for churches, shopping centers, and large commercial properties. Available in High Gloss White and Royal Brown. Cut to length. Five foot minimum. 20 foot maximum length for shipping.

** All gutter and downspout sections must ship by freight only in protective crates.*

SHEET TITLE

GUTTER DETAILS

SHEET #: 3



RUFF + ASSOCIATES

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CHECKED BY	RR
DATE CREATED	MAY. 18, 15
SCALE	

Architecture Planning Development

100 West Standley Street, Ukiah, CA 95482

Phone: 707-472-0525 Fax: 707-472-0527

e-mail: richard@ruffarchitect.com

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7" K-Style Aluminum Gutter System & Related Components

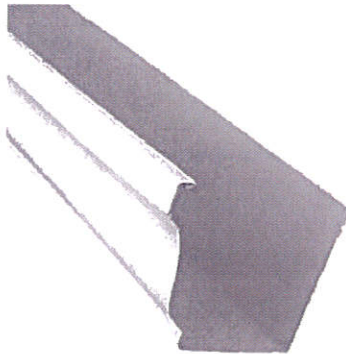
Our 7" K-Style gutter system is recommended for commercial and industrial applications. Gutter sections are available in 10-foot and 20-foot lengths. All aluminum gutters are made from heavier .032" aluminum with baked on enamel finish. Shop here for gutter lengths and related components like hanger end caps, miters, drops, downpipe and elbows.

Gutter Alum .032 7" K Style 20 Feet

Ideal for larger homes and commercial buildings. Our 7" K Style aluminum gutter is fabricated for .032" aluminum with baked on enamel finish. Each section is 20' in length. Requires protective crating. Available in High Gloss White, Royal Brown, Dark Bronze and Mill Finish.

See 7" K Style Diagram

*All gutter must ship freight in protective crating.

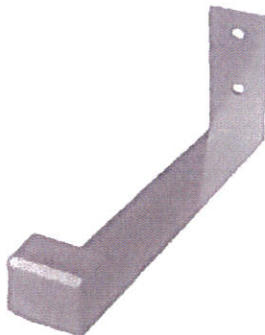


Gutter Alum .032 7" K Style Commercial 10 Feet

Commercial size 7" K Style Aluminum gutter. Fabricated out of .032" aluminum with baked enamel finish. Ideal gutter size for churches, shopping centers, and large commercial properties. Available in High Gloss White and Royal Brown. Each piece is 10 feet in length.

See 7" K Style Diagram

* All gutter and downspout sections must ship by freight only in protective crates.



Hanger Aluminum 7" Hidden Heavy Duty No-Clip

Fits industrial size 7" K Style aluminum gutter. Also used with our 7" Commercial Box gutter systems in aluminum. Two installation holes for mounting to plumb fascia. Recommended spacing is 24" on centers. Mill Finish only.

SHEET TITLE

GUTTER DETAILS

SHEET #: 4



RUFF + ASSOCIATES

DRAWN BY	ROBFOX
CHECKED BY	RR
DATE CREATED	MAY.18,15
SCALE	

Architecture Planning Development

100 West Standley Street, Ukiah, CA 95482

Phone: 707-472-0525 Fax: 707-472-0527

e-mail: richard@ruffarchitect.com

UNIVERSITY OF CALIFORNIA
RUFF + ASSOCIATES
REGISTERED ARCHITECTS

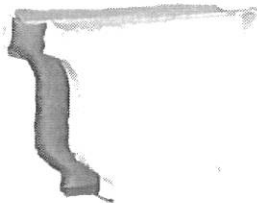
HANGER STAINLESS STEEL 7" CROSSBAR

hanger can be used with applications requiring an extra strong hanger. Made from high grade stainless steel with a thickness of .125". Recommended spacing is 24" on centers.



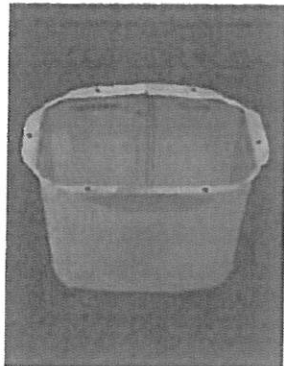
Endcap Alum 7" K Style Left/Right Set

Use with our 7" industrial size K Style aluminum gutter. Caps the Left and Right end of 7" gutter. Use snap lock punch tool to attach. Seal with Parbond or appropriate sealer. Available in High Gloss White, Royal Brown, and Dark Bronze only. Each set includes one right and left endcap.



Outlet Alum 4"x5" Mill Finish

Use when connecting industrial size gutter to a 4" x 5" aluminum downpipe. One required for each downspout assembly. Made from Mill Finished aluminum. Rivet holes for easy fastening to gutter.



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SHEET TITLE

GUTTER DETAILS

SHEET #: 5



RUFF + ASSOCIATES

DRAWN BY ROBFOX

CHECKED BY RR

DATE CREATED MAY.18,15

SCALE

Architecture Planning Development

100 West Standley Street, Ukiah, CA 95482

Phone: 707-472-0525 Fax: 707-472-0527

e-mail: richard@ruffarchitect.com

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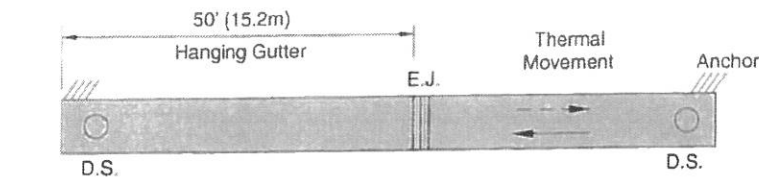


FIG 1-5A

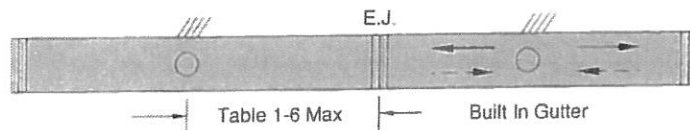


FIG 1-5B

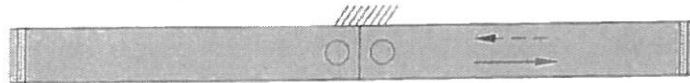


FIG 1-5C

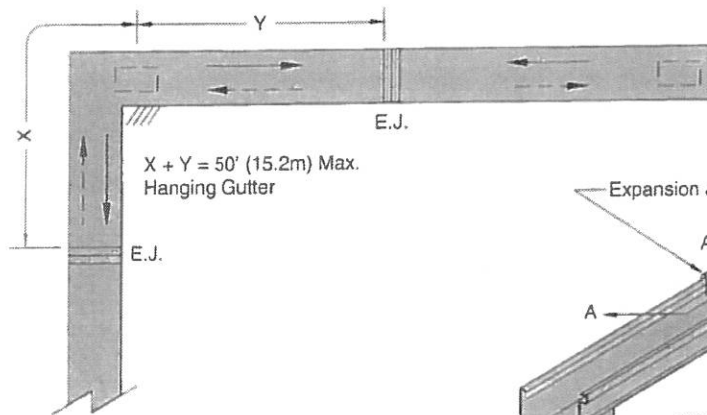


FIG 1-5D

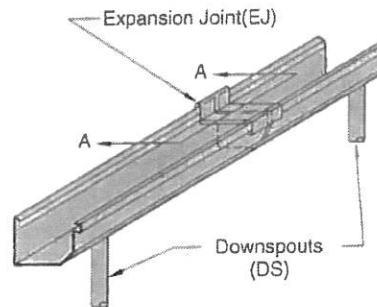


FIG 1-5E

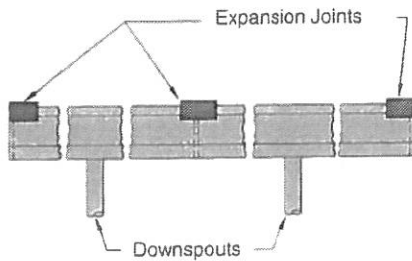


FIG 1-5F

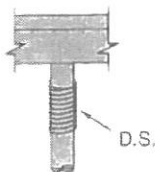
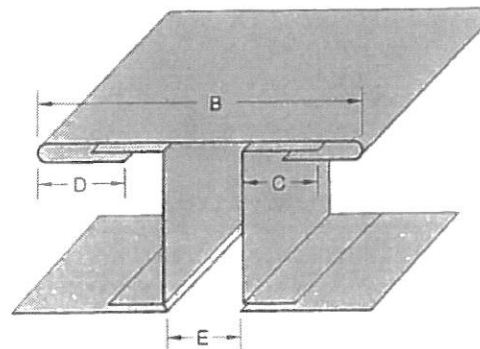


FIG 1-5G



FIG 1-5H



SECTION A-A

ALLOWANCES FOR GUTTER EXPANSION

FIGURE 1-5

SHEET TITLE

ALLOWANCES FOR GUTTER EXPANSION

SHEET #: 7



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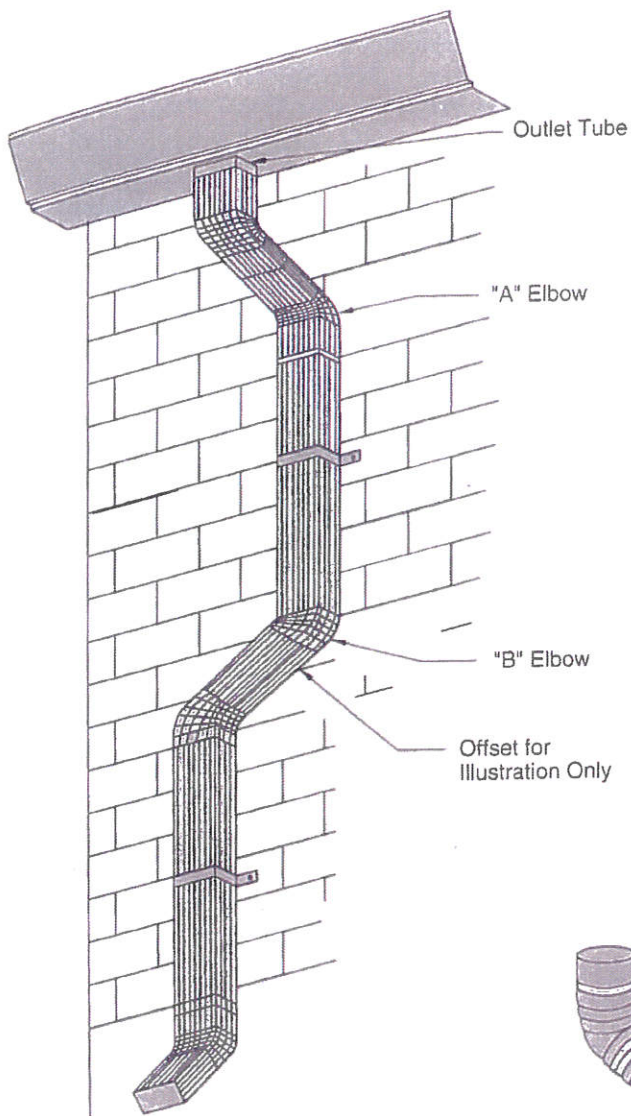
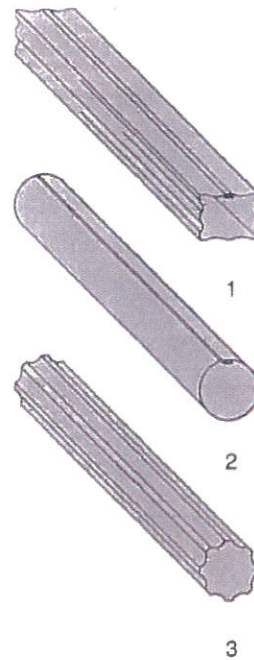
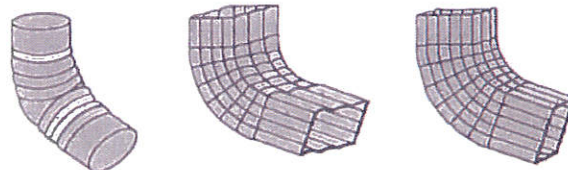


FIG 1-31A



DOWNSPOUTS
FIG 1-31B



STYLE "A"

STYLE "B"

ELBOWS
FIG 1-31C

DOWNSPOUTS-MANUFACTURED

FIGURE 1-31

SHEET TITLE

STANDARD DOWNSPOUT DETAILS

SHEET #: 9



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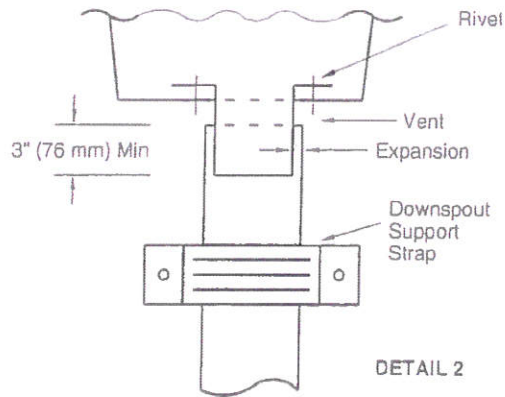
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Detail 2 shows a loose connection that can serve as a vent, an overflow relief and also allow some relative movement of the gutter from thermal expansion.



DETAIL 2

Figure 1-33B shows the more common orientation for rectangular outlets. Fewer fittings are necessary to get the downspout's greater dimension against a wall.

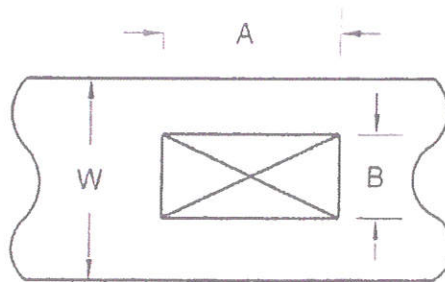


FIG 1-33B

SHEET TITLE

DOWNSPOUT SUPPORT DETAILS

SHEET #:10



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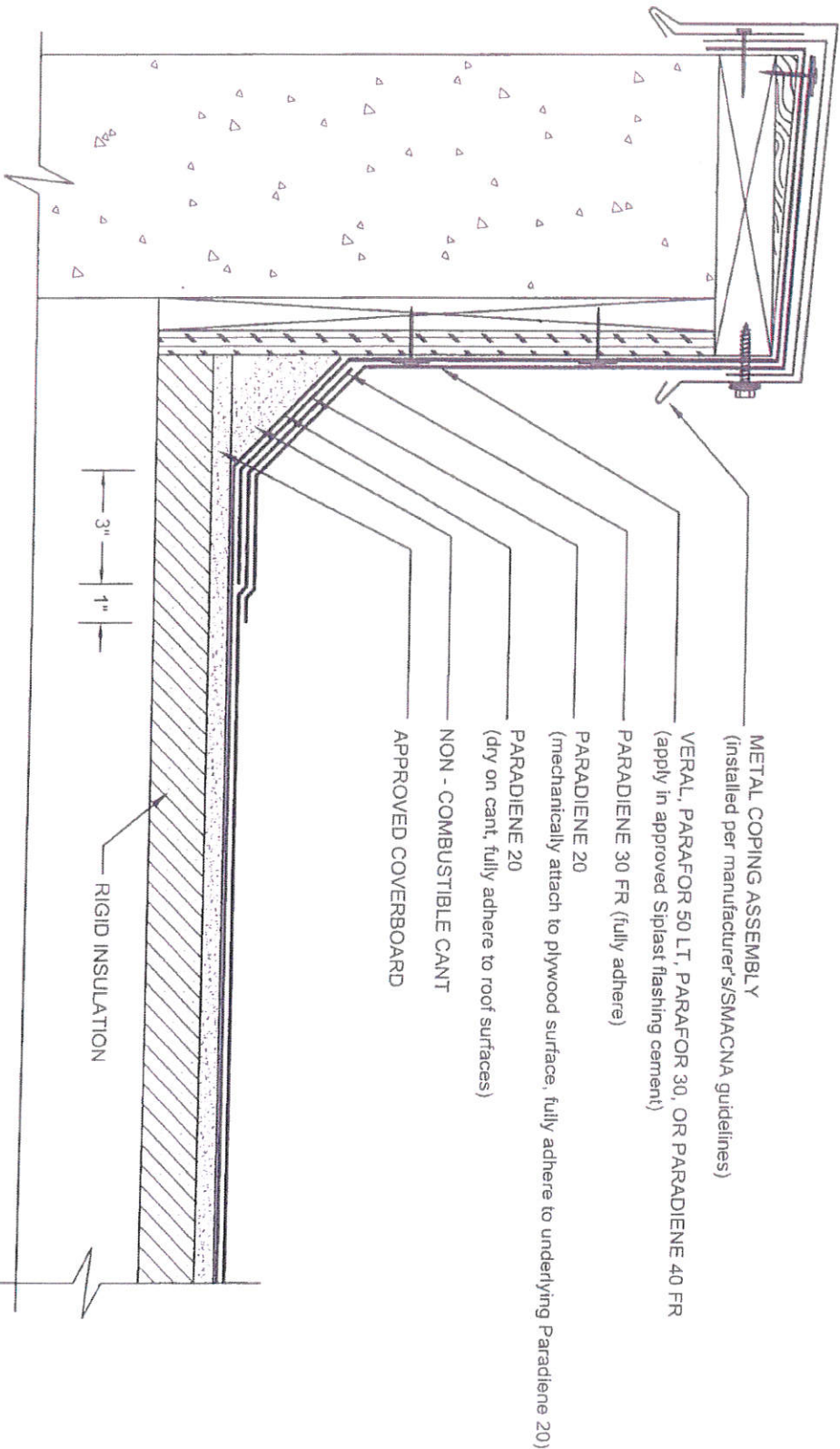
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PARAPET WITH PLYWOOD SHEATHING PARADIENE 20/30 FR - RIGID INSULATION ADHESIVE APPLIED FLASHINGS



SHEET 11

- NOTES.
1. APPLY GRANULE SURFACED FLASHING SHEETS IN PA-828 FLASHING CEMENT OR SFT CEMENT. SFT CEMENT IS REQUIRED FOR VERAL ALUMINUM & STAINLESS STEEL FLASHING SHEETS.
 2. THE CARPENTRY AND METAL WORK SHOWN DEPICTS SHOP FABRICATION AND JOB-SITE ASSEMBLY. THESE COMPONENTS SHOULD BE DESIGNED/FABRICATED/INSTALLED ACCORDING TO GENERALLY ACCEPTED INDUSTRY PRACTICES, STANDARDS, AND APPROVALS.
 3. DISSIMILAR METAL TYPES SUBJECT TO ELECTROLYTIC REACTION SHOULD BE PHYSICALLY SEPARATED.
 4. REQUIREMENTS AND RECOMMENDATIONS DETAILED IN SIPLAST SPECIFICATIONS SHALL APPLY IN ADDITION TO THE ABOVE DRAWING.
 5. A NAILER AND TREATED WOOD CANT MAY BE REQUIRED FOR COMPLIANCE WITH SPECIFIC BUILDING CODES OR APPROVALS.
 6. WHERE PRIMER IS INDICATED TO MAINTAIN PROPER ADHESION, TA-119 PRIMER IS REQUIRED FOR ALL PARADIENE 20 SA FLASHING REINFORCING AND STRIPPING PLY APPLICATIONS. USE PA-1125 OR PA-917 LS FOR ALL NON-PARADIENE 20 SA APPLICATIONS. CONTACT SIPLAST FOR SPECIFIC REQUIREMENTS.

GENERAL NOTES

REGULATORY AGENCIES

1. ALL WORK SHALL CONFORM TO THE MOST CURRENT, APPLICABLE LOCAL AND NATIONAL CODES, INCLUDING BUT NOT LIMITED TO: 2013 CALIFORNIA BUILDING CODE, CALIFORNIA CODE OF REGULATIONS, 2013 UNIFORM MECHANICAL CODE (UMC), 2013 UNIFORM PLUMBING CODE (UPC), 2014 NATIONAL ELECTRIC CODE (NEC), AND CALIFORNIA ENERGY STANDARDS (TITLE 24).
2. SEPARATE DRAWINGS, CALCULATIONS AND SUBMITTAL MATERIALS SHALL BE PROVIDED FOR REVIEW AND APPROVAL OF SIGNAGE.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, AS HOLDER OF PERMITS TO NOTIFY THE BUILDING OFFICIAL WHEN WORK IS READY FOR INSPECTION. INSPECTION REQUESTS SHALL BE IN ACCORDANCE WITH REGULATORY AGENCIES' REQUIREMENTS. INSPECTORS SHALL HAVE COMPLETE ACCESS TO ALL WORK.
4. A RECORD OF INSPECTIONS SHALL BE MAINTAINED ON THE JOB SITE IN ACCORDANCE WITH REGULATORY AGENCY REQUIREMENTS.
5. APPROVED PLANS SHALL BE KEPT IN A PLAN BOX AND SHALL NOT BE USED BY ANY WORKMEN. ALL CONSTRUCTION SETS SHALL REFLECT THE SAME INFORMATION. THE CONTRACTOR SHALL ALSO MAINTAIN IN GOOD CONDITION, ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA, AND CHANGE ORDERS, ON THE PREMISES AT ALL TIMES WHICH ARE TO BE UNDER THE CARE OF THE JOB SUPERINTENDENT. A REPRODUCIBLE AS-BUILT SET SHALL BE PROVIDED TO THE OWNER WHEN COMPLETE.

PREPARATION FOR CONSTRUCTION

1. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLETELY FAMILIARIZE HIMSELF/HERSELF WITH THESE DRAWINGS AND THE SITE CONDITIONS, AND TO VERIFY ALL DETAILS WITH THE OWNER PRIOR TO THE START OF CONSTRUCTION.
2. DO NOT SCALE DRAWINGS.
3. DIMENSIONS ARE TO FACE LINE OF STUD (F.O.S.) UNLESS OTHERWISE NOTED. WHERE REQUIRED, MINIMUM CLEAR DIMENSIONS HAVE BEEN NOTED. SEE COVER SHEET FOR GRAPHIC EXPLANATION.
4. ANY DISCREPANCY OR ERROR IN DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT AND OWNER PRIOR TO THE COMMENCEMENT OF WORK.
5. THE DRAWINGS DO NOT ILLUSTRATE EVERY CONDITION. THE DRAWINGS INDICATE LOCATIONS, DIMENSIONS, AND TYPICAL DETAILS OF CONSTRUCTION. WORK NOT EXPRESSLY DETAILED SHALL BE OF CONSTRUCTION SIMILAR TO PARTS THAT ARE DETAILED.
6. THE CONTRACT DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE. UNLESS OTHERWISE SHOWN, THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION. THE GENERAL CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK AND HE/SHE SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES, AND PROCEDURES. OBSERVATION VISITS TO THE SITE BY FIELD REPRESENTATIVES OF THE ARCHITECT AND HIS CONSULTANTS DO NOT INCLUDE INSPECTION OF THE PROTECTIVE MEASURES OR THE PROCEDURES FOR SUCH METHODS OF CONSTRUCTION. ANY SUPPORT SERVICES PROVIDED BY THE ARCHITECT AND HIS CONSULTANTS DURING CONSTRUCTION SHALL BE DISTINGUISHED FROM CONTINUOUS AND DETAILED INSPECTION SERVICES WHICH ARE FURNISHED BY OTHERS. THESE SUPPORT SERVICES, WHICH ARE FURNISHED BY THE ARCHITECT AND HIS CONSULTANTS, WHETHER OF MATERIAL OR WORK AND WHETHER PERFORMED PRIOR TO, DURING, OR AFTER COMPLETION OF CONSTRUCTION, ARE PERFORMED SOLELY FOR THE PURPOSE OF ASSISTING IN QUALITY CONTROL AND IN ACHIEVING CONFORMANCE WITH CONTRACT DRAWINGS AND SPECIFICATIONS, BUT THEY DO NOT GUARANTEE CONTRACTOR'S PERFORMANCE AND SHALL NOT BE CONSTRUED AS SUPERVISION OF CONSTRUCTION.
7. THE ARCHITECT AND OWNER WILL NOT BE RESPONSIBLE FOR AMBIGUITIES AND OMISSIONS NOT BROUGHT TO THEIR ATTENTION.
8. BY SUBMITTING A BID, THE BIDDER AGREES AND WARRANTS THAT HE/SHE HAS EXAMINED THE DRAWINGS AND FOUND THAT THEY ARE ADEQUATE FOR COMPLETION OF THE PROJECT.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING FIELD MEASUREMENTS BEFORE ORDERING MATERIALS AND PREFABRICATED ITEMS. ANY NECESSARY ADJUSTMENTS BETWEEN FIELD MEASUREMENTS AND DRAWINGS SHALL BE MADE IN ACCORDANCE WITH THE DECISION OF THE ARCHITECT AND/OR OWNER.
10. CONTRACTOR'S SCOPE OF WORK: ALL LABOR, MATERIALS, FABRICATION, EQUIPMENT, APPLIANCES, APPURTENANCES, TRANSPORTATION AND SERVICES REQUIRED FOR CONSTRUCTION, ERECTION, AND INSTALLATION OF ALL OF THE VARIOUS WORK INDICATED ON THE DRAWINGS AND/OR SPECIFIED UNDER EACH OF THE SPECIFICATION SECTIONS; ANY SITE DEMOLITION AND REMOVAL OF ANY MATERIAL, RUBBISH, OR DEBRIS ABOVE OR BELOW GRADE; ALL EARTHWORK AND FOUNDATION WORK.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING THE WORK IN ACCORDANCE WITH THE PROPERTY LINES AND ELEVATIONS PER THE SURVEY DRAWING AND GRADING/DRAINAGE PLAN.
12. CONTRACTOR TO COORDINATE ALL PLUMBING, GAS, ELECTRICAL, SPRINKLER, AND HVAC SYSTEMS FOR COMPATIBILITY WITH THE PROPOSED DESIGN PRIOR TO COMMENCEMENT OF CONSTRUCTION.
13. CONTRACTOR TO VERIFY ALL ELECTRICAL, PLUMBING, AND HVAC REQUIREMENTS FOR EXISTING OR SPECIFIED EQUIPMENT PRIOR TO CONSTRUCTION. ADDITIONALLY, CONTRACTOR SHALL CONFIRM EQUIPMENT LIST WITH THE ARCHITECT BEFORE COMMENCEMENT OF WORK.
14. RUFF + ASSOCIATES, INC. SHALL HAVE NO RESPONSIBILITY FOR THE DISCOVERY, HANDLING, PRESENCE, DISPOSAL, REMOVAL OF, OR EXPOSURE OF PERSONS TO HAZARDOUS MATERIALS IN ANY FORM AT THE PROJECT SITE, INCLUDING BUT NOT LIMITED TO ASBESTOS, ASBESTOS PRODUCTS, POLYCHLORINATED BIPHENYL (PCB), OR OTHER TOXIC SUBSTANCES. SUCH WORK, IF REQUIRED, SHALL BE COMPLETED UNDER SEPARATE CONTRACT.

GENERAL NOTES

QUALITY AND JOB MANAGEMENT

1. THE CONTRACTOR SHALL CONSULT THE INTERIOR FINISH SCHEDULE FOR ALL INTERIOR MATERIALS COORDINATION, CABINETS, ETC.
2. ALL ITEMS OF MILLWORK SHALL BE CAREFULLY ERECTED WITH TIGHT-FITTING JOINTS, CAREFULLY CUT AND SECURED. EXPOSED NAILS OR SCREWS SHALL BE SET IN PUTTY. BACK PRIME ALL MILLWORK BEFORE INSTALLATION AND PROTECT AGAINST DAMPNESS. MOLDS AND FACES SHALL BE CLEAN CUT AND TRUE PATTERN. ALL WORK SHALL BE THOROUGHLY CLEANED AND SANDED TO RECEIVE THE FINISH. SHARP CORNERS OF SMALL MEMBERS OF FINISH WOODWORK SHALL BE SLIGHTLY ROUNDED.
3. ALL FRAMING SHALL BE INSTALLED CLOSELY FITTED, ACCURATELY SET IN PLACE TO THE REQUIRED LINES AND LEVELS, AND SHALL BE OF THE DIMENSIONS SHOWN ON DRAWINGS. DO NOT IMPAIR STRUCTURAL MEMBERS BY CUTTING OR DRILLING - CONSULT ARCHITECT.
4. ALL PROPRIETARY PRODUCTS NOTED ON THE DRAWINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND HAVE PRIOR APPROVAL FROM THE LOCAL GOVERNING AGENCIES.
5. THE ARCHITECT AND THE ENGINEER WILL MAKE PERIODIC VISITS TO THE JOB SITE TO OBSERVE THE PROGRESS OF THE WORK. THE ARCHITECT AND ENGINEER SHALL NOT HAVE CONTROL OR CHARGE OF, AND SHALL NOT BE RESPONSIBLE FOR, CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK, FOR ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS OR ANY PERSONS PERFORMING ANY OF THE WORK OR FOR FAILURE OF ANY OF THOSE PARTIES TO CARRY OUT THE WORK IN CONFORMANCE WITH CONTRACT DOCUMENTS.
6. CUTTING & PATCHING: AVOID DAMAGING ADJACENT EXISTING WORK. REPAIR OR REPLACE AT NO COST TO OWNER ANY DAMAGE CAUSED BY CONSTRUCTION.
7. TEMPORARY SHORING: STRUCTURALLY BRACE AND SUPPORT ALL MATERIALS REQUIRING THE SAME FOR THE WORK TO OCCUR SAFELY AND IN COMPLIANCE WITH JURISDICTIONAL REGULATIONS.

CHANGES TO WORK & SUBMITTALS

1. CHANGES OR MODIFICATIONS TO THE WORK DURING CONSTRUCTION SHALL BE RECORDED WITH THE APPROPRIATE REGULATORY AGENCIES, AND APPROVALS FROM SUCH AGENCIES SHALL BE OBTAINED PRIOR TO MAKING SUCH CHANGES. REGULATORY AGENCIES SHALL BE NOTIFIED BY THE CONTRACTOR OF ALL SUCH.
2. CONSTRUCTION CONTRACT CHANGES AFTER PERMITS ARE ISSUED.
2. THE ARCHITECT SHALL BE INFORMED, IN WRITING, OF ALL CHANGES OR SUBSTITUTIONS MADE TO THESE PLANS AND SPECIFICATIONS. THE ARCHITECT SHALL HAVE NO IMPLIED OR ASSUMED RESPONSIBILITY FOR CHANGES IMPLEMENTED WITHOUT THE ARCHITECT'S PRIOR APPROVAL.
3. SHOP DRAWINGS: SHOP DRAWINGS ARE AN AID FOR FIELD PLACEMENT AND ARE SUPERSEDED BY THE ARCHITECTURAL DRAWINGS. IT SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO MAKE CERTAIN THAT ALL CONSTRUCTION IS IN FULL AGREEMENT WITH THE LATEST ARCHITECTURAL DRAWINGS. THE CONTRACTOR SHALL SUPPLY THE ARCHITECT/ENGINEER WITH A MINIMUM OF TWO (2) COPIES OF CHECKED SHOP DRAWINGS BEARING THE CONTRACTOR'S STAMP OF APPROVAL AND SIGNATURE, A MINIMUM OF THREE (3) WEEKS PRIOR TO FABRICATION. THE REVIEW OF SHOP DRAWINGS AND SPECIFICATIONS BY THE ARCHITECT/ENGINEER IS ONLY FOR GENERAL COMPLIANCE WITH THE ARCHITECTURAL AND/OR STRUCTURAL DRAWINGS AND SPECIFICATIONS. THIS REVIEW DOES NOT GUARANTEE IN ANY WAY THAT THE SHOP DRAWINGS ARE CORRECT, COMPLETE, NOR DOES IT INFER THAT THEY SUPERSEDE THE ARCHITECTURAL AND/OR STRUCTURAL DRAWINGS.
4. SUBSTITUTIONS: PROPRIETARY ARTICLES MAY BE SUBSTITUTED IF, IN THE OPINION OF THE ARCHITECT AND OWNER, THE MATERIAL OR ARTICLE IS EQUAL TO THAT SPECIFIED. REQUEST FOR SUBSTITUTIONS SHALL NOT DELAY WORK. CONTRACTOR SHALL COORDINATE ACCEPTED SUBSTITUTIONS WITHOUT ADDITIONAL COST TO OWNER. ALL SUBSTITUTIONS MUST HAVE WRITTEN PERMISSION. COLOR SAMPLES OF ALL MATERIALS THAT AFFECT THE AESTHETICS OF THE DESIGN MUST BE SUBMITTED. WHEN A MANUFACTURED PRODUCT IS NOT SPECIFIED, CONTRACTOR WILL UTILIZE THE HIGHEST QUALITY PRODUCT AVAILABLE ON THE MARKET IN THE MIDDLE PRICE RANGE. CONTRACTOR SHALL ON NO ACCOUNT USE LOWER-END PRODUCTS AT THE BOTTOM PRICE RANGE WHEN BETTER QUALITY PRODUCT IN THE MIDDLE PRICE RANGE EXISTS.
5. ONLY DRAWINGS, SPECIFICATIONS, ADDENDA AND CHANGE ORDERS BEARING APPROVAL OF OWNER SHALL BE USED IN THE EXECUTION OF WORK PERMITTED ON JOB SITE.
6. ADDENDA WILL BE ISSUED DURING BIDDING TO CLARIFY DRAWINGS (AND SPECIFICATIONS) AS REQUIRED. THESE WILL BECOME A PART OF THE CONTRACT - CONSULT ARCHITECT.
7. THERE SHALL BE NO DEVIATIONS WHATSOEVER FROM THE CONTRACT DOCUMENTS WITHOUT THE ARCHITECT'S WRITTEN APPROVAL THEREOF. THE CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD THE ARCHITECT HARMLESS FROM ANY CLAIMS ARISING AS A RESULT OF UNAPPROVED CHANGES.

COMPLETION

1. ALL WORK SHALL BE CLEAN AND READY FOR USE UPON COMPLETION. EXPOSED AND SEMI-EXPOSED SURFACES BE DUSTED, MOPPED, WASHED, WIPED AND BUFFED AS NECESSARY TO LEAVE WORK IN A NEW, CLEAN, IMMACULATE CONDITION.
2. CONTRACTOR IS RESPONSIBLE FOR PROVIDING OWNER(S) WITH RECORD CONSTRUCTION/AS-BUILT SET OF DRAWINGS AND ALL WARRANTIES FOR PRODUCTS USED AFTER COMPLETION OF PROJECT.

SYMBOLS AND ABBREVIATIONS

ABBREVIATION TERM					
& L	AND ANGLE AT	F.F.L.	FINISH FLOOR	P.T.	PRESSURE TREATED
@	ANCHOR BOLTS	FIN.	FINISH FLOOR	PTD.	PAINTED
ABV.	ABOVE	FLR.	FLOOR	PTN.	PARTITION
A.C.	AIR CONDITIONING	FLOUR.	FLUORESCENT	R.	RISER
A.C.T.	ACOUSTICAL CEILING TILE	F.O.	FACE OF FINISH	R.D.	ROOF DRAIN
		F.O.F.	FACE OF STUD	REF.	REFRIGERATOR
		F.R.P.	FIBERGLASS REINFORCED PANEL	REG.	REGISTER
		F.S.E.C.	FOOD SERVICE EQUIPMENT CONTRACTOR	REQ.	REQUIRED
ACOUS.	ACOUSTIC	FTG.	FOOTING	RM.	ROOM
ADJ.	ADJUSTABLE OR ADJACENT	FT.	FOOT OR FEET	R.O.	ROUGH OPENING
A.F.F.L.	ABOVE FINISHED FLOOR	GA.	GAUGE	R.S.	ROUGH SAWN
AL.	ALUMINUM	GALV.	GALVANIZED	RWD.	REDWOOD
ALT.	ALTERNATE	G.F.R.C.	GLASS FIBER REINFORCED CONCRETE	R.W.L.	RAIN WATER LEADER
A.P.	ACCESS PANEL	G.B.	GRAB BAR	SCH.	SCHEDULE
APPL.	APPLIANCE	G.C.	GENERAL CONTRACTOR	SECT.	SECTION
APPROX.	APPROXIMATELY			S.F.	SQUARE FEET
ARCH.	ARCHITECT	GL.	GLASS	SH.	SHELF
BD.	BOARD	GND.	GROUND	SHR.	SHOWER
BLDG.	BUILDING	G.S.M.	GALVANIZED SHEET METAL	SHG.	SHEATHING
BLKG.	BLOCKING	G.W.B.	GYPSON WALL BOARD	SHT.	SHEET
BM.	BEAM	GYP.	GYPSON	SIM.	SIMILAR
B.N.	BOUNDARY NAILING	H.B.	HOSE BIBB	SPEC.	SPECIFICATION
BOT.	BOTTOM	HDWD.	HARDWOOD	SQ.	SQUARE
C.G.	CORNER GUARD	HDWR.	HARDWARE	STD.	STANDARD
C.J.	CONTROL JOINT	HGT.	HEIGHT	STL.	STEEL
C.L.	CENTER LINE	HR.	HORIZONTAL	S.S.	STAINLESS STEEL
CLG.	CEILING	HR.	HOUR, HOURS	S.S.D.	SEE STRUCTURAL
CLO.	CLOSET	INSUL.	INSULATION		DRAWINGS
CLR.	CLEAR	INT.	INTERIOR	STOR.	STORAGE
C.M.U.	CONCRETE MASONRY UNIT	JAN.	JANITOR	STR.	STRUCTURE
		JT.	JOINT	SUSP.	SUSPENDED
		K.E.C.	KITCHEN EQUIPMENT CONTRACTOR	S.W.	SHEAR WALL
CNTR.	COUNTER	KIT.	KITCHEN	T	TREAD
COL.	COLUMN	LAV.	LAVATORY	T.B.	TOWEL BAR
CONC.	CONCRETE	MAX.	MAXIMUM	T.B.D.	TO BE DETERMINED
CONST.	CONSTRUCTION	MECH.	MECHANICAL	TEMP.	TEMPERED
CONT.	CONTINUOUS	MIN.	MINIMUM	T.O.C.	TOP OF CURB
CPT.	CARPET	MISC.	MISCELLANEOUS	T&G	TONGUE AND GROOVE
CTR.	CENTER	MTD.	MOUNTED	THK.	THICK
CTSK.	COUNTERSINK	MTL.	METAL	T.N.	TOE NAIL
DBL.	DOUBLE	MTRL.	MATERIAL	T.O.B.	TOP OF BEAM
DK.F.	DRINKING FOUNTAIN	(N)	NEW	T.O.CONC.	TOP OF CONCRETE
DIA.	DIAMETER	N.I.C.	NOT IN CONTRACT	T.O.P.	TOP OF PAVEMENT
DIM.	DIMENSION	NO.	NUMBER	T.O.PL.	TOP OF PLATE
DISP.	DISPENSER	NOM.	NOMINAL	T.O.W.	TOP OF WALL
DIST.	DISTANCE	N.T.S.	NOT TO SCALE	TYP.	TYPICAL
DN.	DOWN	O/	OVER	U.N.O.	UNLESS NOTED OTHERWISE
D.F.	DOUGLAS FIR	O.C.	ON CENTER		
DR.	DOOR	O.D.R.	OVERFLOW DRAIN		
DS	DOWNSPOUT	OH.	OVERHEAD		
DTL.	DETAIL	O.S.C.I.	OWNER SUPPLIED, CONTRACTOR INSTALLED		
DWG.	DRAWING			VERT.	VERTICAL
(E)	EXISTING	P.B.O.	PROVIDED BY OWNER	V.I.F.	VERIFY IN FIELD
EA.	EACH	PEN	PERIMETER EDGE NAILING	WT.	WEIGHT
ELEC.	ELECTRICAL	PERP.	PERPENDICULAR	W/	WITH
ELEV.	ELEVATION	PL.	PLATE	W.C.	WATER CLOSET
EMRGY	EMERGENCY	PLAS.	PLASTER	WD.	WOOD
ENG.	ENGINEERED	PLYWD.	PLYWOOD	WDW.	WINDOW
E.P.	ELECTRICAL PANELBOARD	P.L.	PROPERTY LINE	W.H.	WATER HEATER
EQ.	EQUAL	P.LAM.	PLASTIC LAMINATE	W/I	WITHIN
EQUIP.	EQUIPMENT	P.S.F.	POUNDS PER SQUARE FOOT	W/O	WITHOUT
EXC.	EXCEPT	P.S.I.	POUNDS PER SQUARE INCH	W.P.	WATER PROOF
EXT.	EXTERIOR			W.R.	WATER RESISTANT
F.B.O.	FURNISHED BY OTHERS			WSCT.	WAINSCOT
F.D.	FLOOR DRAIN				
FDN.	FOUNDATION				
F.F.	FINISH TO FINISH				

XX	DOOR No.	XX	DETAIL NO.
XX	WINDOW No.	XX	DETAIL REFERENCE SHEET NO.
XX	GENERAL CONSTRUCTION SHEET NOTES	XX	DRAWING NO.
XX	WALL TYPE	XX	ELEVATION REFERENCE SHEET NO.
XX	KEY NOTE	XX	DRAWING NO.
XX	DATUM REFERENCE: ELEVATION, WORK OR CONTROL	XX	SECTION REFERENCE SHEET NO.
F-1	FINISH NOTE REFERENCE	XX	INTERIOR ELEV. NO.
	DIMENSIONS	XX	INT. ELEV. REFERENCE SHEET NO.
	F.O.S. OR MASONRY		
	CENTERLINE		
	FACE OF FINISH (CLR./MINIMUM CLR.)		
ALIGN	ALIGN FINISH SURFACES		
	EXISTING CONSTRUCTION TO REMAIN		
	EXISTING TO BE REMOVED		
	NEW CONSTRUCTION		
FF1	CHANGE IN FINISH FLOOR MATERIALS		
FF2	SIGNAGE DETAIL NO.		
	SIGNAGE KEYNOTE		
	SHEET NO.		
	SIGNAGE SYMBOL		
	HOLDOWN		
	SHEAR WALL NUMBER		
	SHEAR WALL REFERENCE		

DRAWING INDEX

ARCHITECTURAL

- T1.1 PROJECT TITLE SHEET
- A0.1 SITE PLAN
- A1.1 FLOOR PLAN
- A1.2 ROOF PLAN
- A1.3 ELEVATIONS
- A1.4 ELEVATIONS

SCOPE OF WORK

* MODIFY & REPLACE EXISTING GUTTERS, DOWNSPOUTS, SOFFIT AND TRIM.

* REPLACE ALL CAP FLASHING.

* CUT CONCRETE SIDEWALK NEXT TO EXPANTION JOINTS & INSTALL DOWNSPOUT DRAIN.

* PAINT ENTIRE BUILDING AND TRIM.

PROJECT TEAM

ARCHITECT

RUFF + ASSOCIATES INC.
ARCHITECTURE & PLANNING
RICHARD P. RUFF ARCHITECT C-11736
100 WEST STANDLEY ST.,
UKIAH, CA 95482
707-472-0525 FAX 707-472-0527

PARCEL DATA

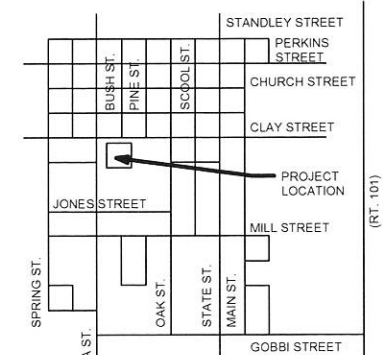
LOCATION: 411 CLAY STREET
ADMINISTRATION BUILDING
UKIAH, CA, 95482

APN: 005-255-03
ZONING : CN
LOT SIZE: 6.58 AC +/-

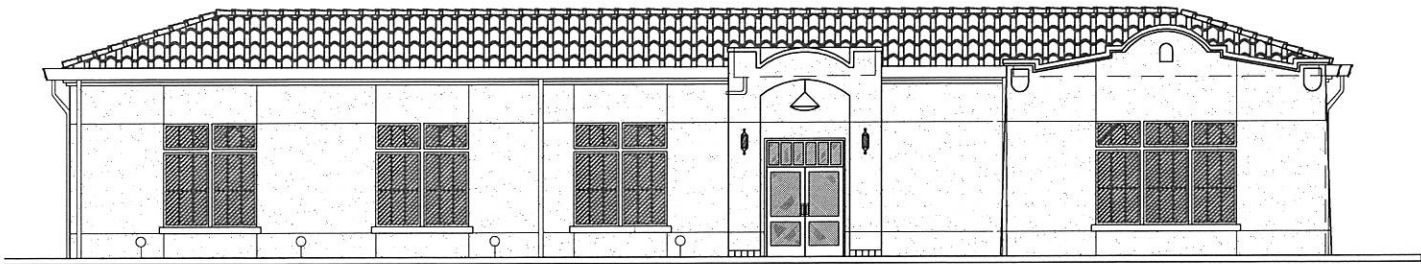
OCCUPANCY

OCCUPANCY: B/S2

VICINITY MAP



411 CLAY ST UKIAH FRONT ELEVATION



NORTH ELEVATION

DATE

BY

REVISIONS

1

2

RUFF + ASSOCIATES

Architecture Planning Development

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GUTTER, DOWNSPOUT & CAP FLASHING

REPAIR & REPLACEMENT

FOR: CITY OF UKIAH

411 CLAY STREET UKIAH, CA 95482

SHEET TITLE

TITLE SHEET

DRAWN BY ROBOFOX

CHECKED BY RPR

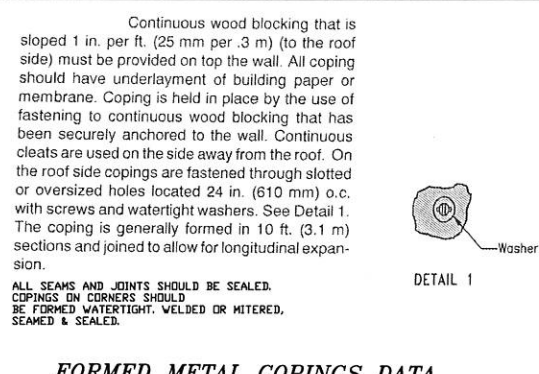
DATE OCTOBER-08-2015

JOB

SCALE AS NOTED

PAGE T1.1

SHEET 1 OF 6



MSTA 15
 WRAP AROUND
 SOFFIT JOIST
 EXPOSED ENDS
 OF ROOF TILES
 ARE CLOSED
 24 GA.
 G.I. GUTTER
 CAP FLASHING
 1/2" PLY
 TRIM TO MATCH
 EXISTING UKIAH
 CIVIC CENTER
 2X BACKING
 2" SOFFIT VENTING
 5/8" PLY SIDING
 TRIM
 MATCH EXISTING
 2X4 P.T. LEDGER W/
 2 - 16d GALV.
 TO EACH STUD
 2X RWD W/ RABBIT
 SIMPSON H-1 CLIP
 1/2" PLY
 1' STUCCO TO
 2X VENT BLOCK
 BY TRUSS MFG.
 2X SLEEPER
 EXISTING IN
 WALL GUTTER

10'-1 1/2"

REMOVE 1ST ROW OF (E) ROOF TILE, END CLOSER & SAVE

FACE OF STUCCO WALL

CUT (E) SOFFIT & (E) IN WALL DOWNSPOUT BACK ALONG THIS LINE

REPLACE (E) TRIM WHERE MODIFIED

DO NOT DISTURB STUCCO MOLDING 2X RWD W/ RABBIT

(N) 1"x1" TRIM

(N) 5/8" PLYWOOD

(N) 2" STRIP VENT

CUT PLYWOOD SOFFIT, REPLACE SOFFIT & TRIM WHERE NEEDED

0'-6"

VERIFY IN FIELD
1'-0"

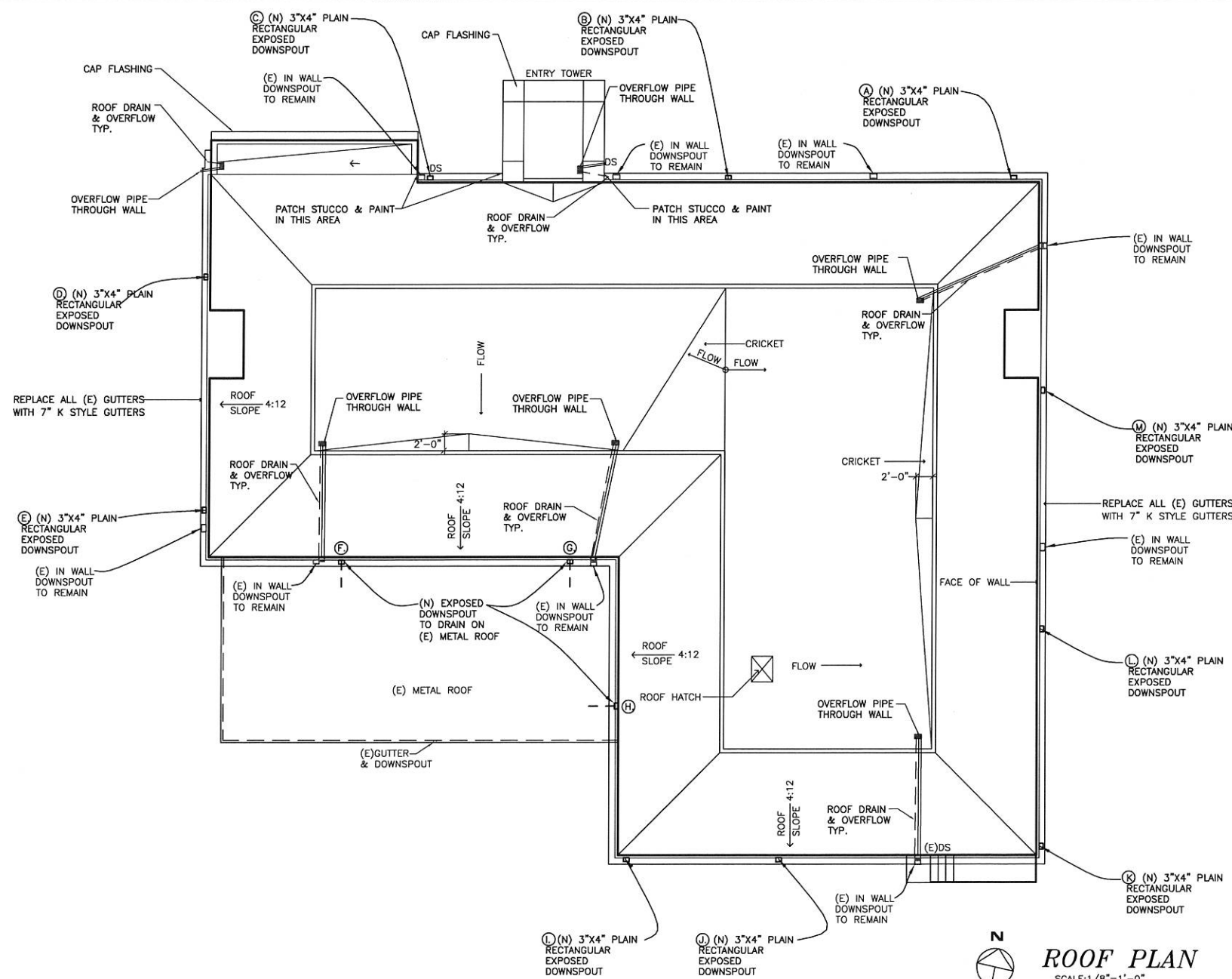
FACE OF STUCCO WALL

ROOF TO GUTTER FLASHING (TYP)

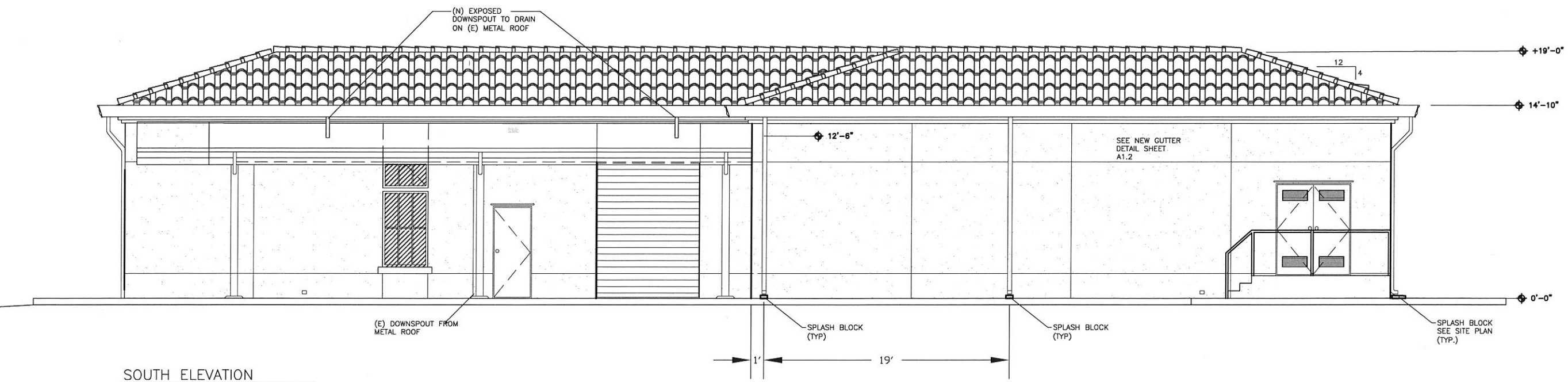
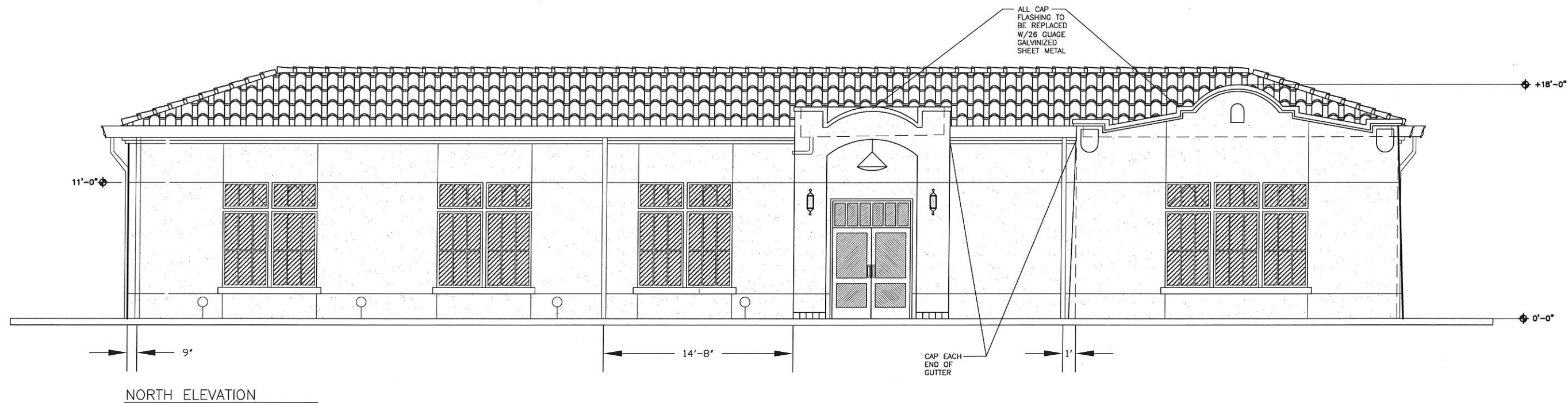
RAIN LEADER FROM UPPER ROOF TO DRAIN INTO NEW GUTTER. CUT & FIT UPPER ROOF DRAIN THROUGH BACK WALL OF GUTTER AS HIGH AS POSSIBLE & SEAL TO PROTECT WATER PENETRATION SEE ROOF PLAN SHEET FOR LOCATIONS

5 oz. squeeze tubes	10 oz. tube
☒	☒

MAKE ALLOWANCES FOR GUTTER EXPANSION

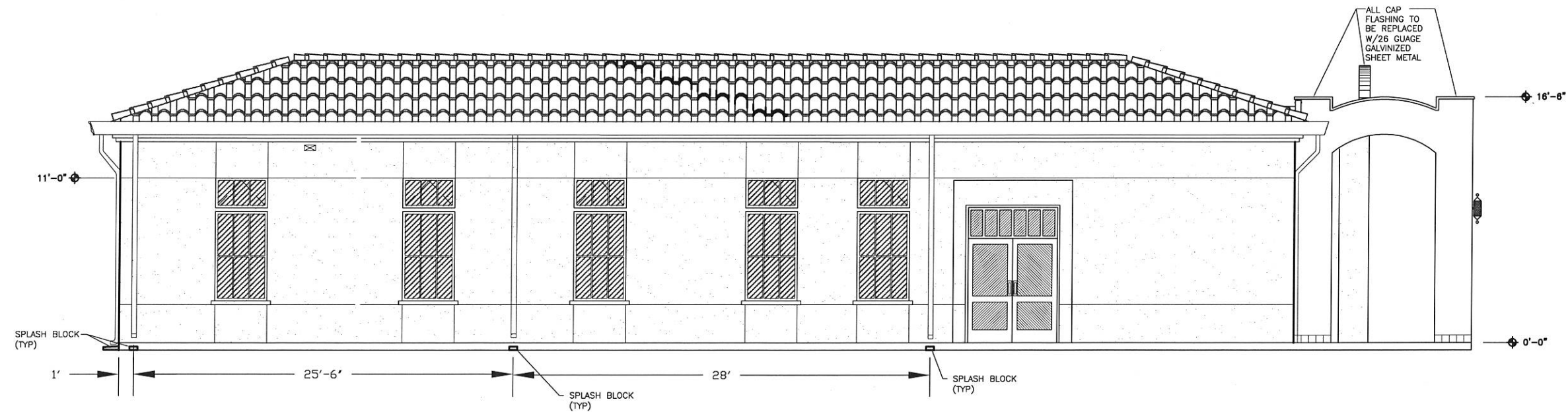


CLASSE

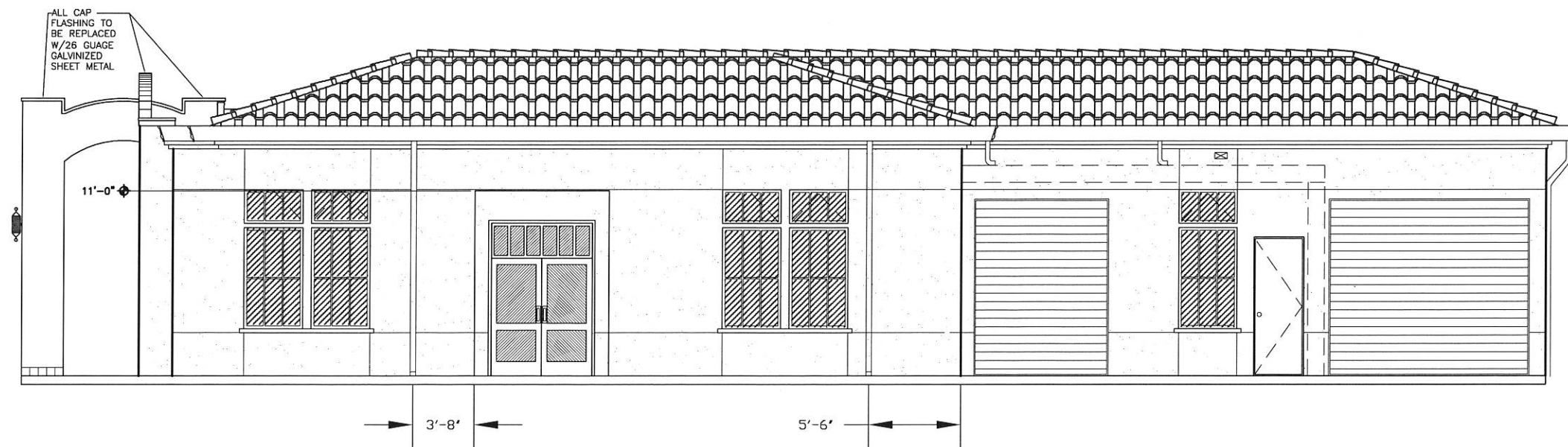


NOTE:
ALL NEW GUTTERS
& 3"x4" PLAIN
RECTANGULAR DOWNSPOUTS
ARE TO BE PAINTED TO MATCH (E)
BUILDING

DATE	BY
REVISIONS	
	
RUFF + ASSOCIATES Architecture Planning Development 120-A West Sandley Street, Ukiah, CA 95482 Phone: 707-472-0525 Fax: 707-472-0527 e-mail: ruff@ruffarchitect.com	
CA License # C11736 - B597217	
	
GUTTER, DOWNSPOUT & CAP FLASHING REPAIR & REPLACEMENT FOR: CITY OF UKIAH 411 CLAY STREET UKIAH, CA 95482	
SHEET TITLE	
ELEVATIONS	
DRAWN BY	ROBECK
CHECKED BY	RPR
DATE	OCTOBER-08-2015
JOB	
SCALE	AS NOTED
PAGE	A1.3
SHEET	OF



EAST ELEVATION



WEST ELEVATION

NOTE:
ALL NEW GUTTERS
& 3"x4" PLAIN
RECTANGULAR DOWNSPOUTS
ARE TO BE PAINTED TO MATCH (E)
BUILDING

BY	DATE	REVISIONS



RUFF + ASSOCIATES

RUFF + ASSOCIATES
Architecture Planning Development
120-A West Standley Street, Ukiah, CA 95482
Phone: 707-472-0525 Fax: 707-472-0527
e-mail: ruff@ruffarchitect.com

CA License # C11736 - B597217



**GUTTER, DOWNSPOUT & CAP FLASHING
REPAIR & REPLACEMENT**
FOR: CITY OF UKIAH
411 CLAY STREET UKIAH, CA 95482

SHEET TITLE

ELEVATIONS

DRAWN BY: ROBFOX

CHECKED BY: RPR

DATE: OCTOBER-08-2015

JOB: -

SCALE: AS NOTED

PAGE: 81

A1.4

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6233
mhorger@cityofukiah.com



SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 1

March 28, 2019

The following is Addendum No. 1 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

- I. **Rescheduling of Mandatory Pre-Bid Meeting and Bid Due Date:** The City of Ukiah is scheduling another Mandatory Pre-Bid meeting, due to not having any contractors attending the original meeting:

New Mandatory Pre-Bid Meeting: Wednesday, April 10th, 9 a.m.
- II. **Change to Bid Opening Date:** The Bid Opening Date has changed to 2:00 p.m., April 24th, 2019.
- III. **REVISED Bidder's Bond Form:** The Bidder's Bond form has been revised to reflect the revised bid opening date. The revised form is attached to this addendum.

All other terms and conditions remain in full force and effect.


 Mary V. Horger
 Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 1 and have reviewed and considered it before submitting my bid.

Signed: _____

Date: _____

Company Name: _____

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____
_____, as PRINCIPAL and

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ _____

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on *April 24, 2019* for GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, A.D. 20____.

_____(Seal)

_____(Seal)

_____(Seal)

Principal

_____(Seal)

_____(Seal)

_____(Seal)

Surety

Address: _____

PURCHASING DEPARTMENT
 411 West Clay Street, Ukiah CA 95482
 (707) 463-6233
 mhorger@cityofukiah.com



SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 2

April 15, 2019

The following is Addendum No. 2 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

- I. The following are clarifications or changes as a result of the April 10, 2019 Mandatory Pre-Bid Meeting:
 - a. Alternate Gutter: Extruded 5" Ogee Gutter 26 Gauge Pre-Painted color to closely match existing trim may be used.
 - b. Mold: Will be addressed as discovered/found.
 - c. Roofing Tile: The City has replacement roofing tile available for use in this repair.

All other terms and conditions remain in full force and effect.


 Mary V. Horger
 Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 2 and have reviewed and considered it before submitting my bid.

Signed: _____

Date: _____

Company Name: _____

PURCHASING DEPARTMENT
 411 West Clay Street, Ukiah CA 95482
 (707) 463-6233
 mhorger@cityofukiah.com



SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 3

April 23, 2019

The following is Addendum No. 3 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

- I. **Bid Due Date Revision:** The bid due date has changed to 2 p.m., May 2, 2019.

All other terms and conditions remain in full force and effect.

Mary V. Horger
 Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 3 and have reviewed and considered it before submitting my bid.

Signed: _____

Date: _____

Company Name: _____

Page 1 of 2

CONTRACTOR LOG-IN SHEET

City of Ukiah Mandatory Pre-Bid Meeting: 9:00 a.m., April 10, 2019
Spec. 18-06 – Gutter & Downspout Replacement – Civic Center Annex

Company: FERRANTI CONST INC.Here as Prime Contractor or Sub-contractor? PrimeRepresentative: DON FERRANTIPhone #: 707-485-009E-mail address: FERRANTI.CONST@COMPAST.NETCompany: Braek Zollo PlasteringHere as Prime Contractor or Sub-contractor? SubRepresentative: Braek ZolloPhone #: 707 391-7909E-mail address: bzollo @ pacific.netCompany: FRC IncHere as Prime Contractor or Sub-contractor? PRIMERepresentative: Brandon PerryPhone #: 707 837-5065E-mail address: bids @ frcinc.biz

Page 2 of 2**CONTRACTOR LOG-IN SHEET**

City of Ukiah Mandatory Pre-Bid Meeting: 9:00 a.m., April 10, 2019
Spec. 18-06 – Gutter & Downspout Replacement – Civic Center Annex

Company: Dunn-Right Painting Inc.Here as Prime Contractor or Sub-contractor? SubRepresentative: Mike DunnPhone #: 707-462-2705E-mail address: ~~charlie~~ dunnrightpainting1@yahoo.com

Company: _____

Here as Prime Contractor or Sub-contractor? _____

Representative: _____

Phone #: _____

E-mail address: _____

Company: _____

Here as Prime Contractor or Sub-contractor? _____

Representative: _____

Phone #: _____

E-mail address: _____

GUTTER AND DOWNSPOUT REPLACEMENT PROJECT					
City of Ukiah					
Bid Opening:2019-05-02					Ferranti Construction Inc.
					PO Box 259 Redwood Valley, CA 95490 US Bid Status:Valid
Base Bid					
Item #	Item Description	Quantity	UOM	Unit Price	Item Total
1	REMOVE EXISTING GUTTERS AND CUT BACK EXISTING ROOF FRAMING. REMOVE AND SAVE BOTTOM ROW OF ROOF TILE.	331	LF	\$115.32	\$38,170.92
2	REFRAME ROOF ASSEMBLY FOR NEW GUTTERS.	331	LF	\$198.00	\$65,538.00
3	PRIME AND PAINT NEW FASCIA BEFORE INSTALLING NEW GUTTERS. REINSTALL BOTTOM ROW OF ROOF TILE. REPLACE ANY BROKEN TILE.	331	LF	\$32.00	\$10,592.00
4	PATCH, PLASTER AND PAINT BEFORE INSTALLING GUTTERS.	9	SF	\$1,236.00	\$11,124.00
5	INSTALL NEW GUTTERS WITH ALL PARTS AND PIECES.	360	LF	\$41.62	\$14,983.20
6	INSTALL DOWNSPOUTS WITH ALL PARTS AND PIECES.	210	LF	\$17.66	\$3,708.60
7	REMOVE AND REPLACE 26" WIDE CAP FLASHING.	36	LF	\$203.37	\$7,321.32
8	REMOVE AND REPLACE 10" WIDE CAP FLASHING.	36	LF	\$146.84	\$5,286.24
9	SAW CUT SIDEWALK AND INSTALL DRAIN.	70	SF	\$129.00	\$9,030.00
10	PAINT EXTERIOR BUILDING WALLS, TRIM, SOFFITS, ALCOVES, RAILS, GUTTERS, DOWNSPOUTS, ETC.	5390	SF	\$5.81	\$31,315.90
Bid List					\$197,070.18
Total Bid					\$197,070.18
Listed Subs				Brack Zollo Plastering PO Box 791 Ukiah, CA 95482 Dunn Right Painting, Inc 75 KUNZLER RANCH RD STE D UKIAH, CA 95482 Painting Steve Roberts Roofing 5255 Burk Hill Ukiah, CA 95482	

BID SUBMITTAL CHECKLIST

The following is a checklist to assist you in your submission of your bid documents. Please make sure you include the following when submitting your bid documents to reduce the risk of having your bid rejected:

Did you include?...

- **Proposal (Page 28)**
 - Unit prices filled out clearly.
 - Extended prices filled out clearly and calculated correctly
 - Total bid amount filled out clearly and calculated correctly
 - Sign the proposal, and provide complete information
 - CLSB No. and expiration date
 - Department of Industrial Relations Public Works Contractor Registration Number
- **Fair Employment Practices Certification (Page 32)**
 - Filled out completely per instruction
- **Worker's Compensation Certificate (Page 33)**
 - Filled out completely per instruction
- **Certification of Non-Discrimination in Employment (Page 34)**
 - Filled out completely per instruction
- **List of Proposed Subcontractors (Page 35)**
 - Filled out completely per instruction
- **Statement of Experience (Page 36)**
- **Signature of Bidder (Page 37)**
 - Filled out completely per instruction
 - Authorized signature provided
- **Bidder's Bond (Page 38)**
 - Filled out completely per instruction
- **Non-Collusion Affidavit (Page 39)**
 - Filled out completely per instruction
 - Notarized
- **Addenda Issued**
 - Signed and Returned

**CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA**

PROPOSAL

**FOR
GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX**

Specification No. 18-06

The undersigned, as bidder,
declares that he or she has examined thoroughly all of the contract documents herein contained, that this proposal is made without collusion with any other person, firm or corporation and that all laws and ordinances relating to the interest of public officers in this contract have been complied with in every respect.

AND he or she proposes and agrees, if this proposal is accepted,

- 1) that he or she will contract with the City of Ukiah, Mendocino County, California, in the form of the copy of the agreement herein contained
 - a) to provide all necessary machinery, tools, apparatus and other means of construction;
 - b) to furnish all materials;
 - c) to provide all superintendence, overhead expenses and all labor and expenses of whatever nature necessary to complete the job in conformity with the specifications and drawings and other contract provisions herein or reasonably implied hereby or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the City Engineer;
 - d) to pay all charges of freight transportation and hauling;
- 2) that he or she indemnifies the City against any loss or damage arising from any act of the undersigned as Contractor; and
- 3) that he or she will accept as full payment therefor the following sums:

NAME OF BIDDER:

SPEC #:

18-06

PROJECT NAME:

GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL
1	Remove existing gutters and cut back existing roof framing. Remove and save bottom row of roof tile.	LF	331	\$ <u>115.32</u>	\$ <u>38,170.92</u>
2	Reframe roof assembly for new gutters.	LF	331	\$ <u>198.00</u>	\$ <u>65,802.80</u>
3	Prime and paint new fascia before installing new gutters. Reinstall bottom row of roof tile. Replace any broken tile.	LF	331	\$ <u>32.00</u>	\$ <u>10,522.00</u>
4	Patch, plater and paint before installing gutters.	SF	9	\$ <u>1236.00</u>	\$ <u>11,124.00</u>
5	Install new gutters with all parts and pieces.	LF	360	\$ <u>41.62</u>	\$ <u>14,983.20</u>
6	Install downspouts with all parts and pieces.	LF	210	\$ <u>17.66</u>	\$ <u>3,708.60</u>
7	Remove and replace 26" wide cap flashing.	LF	36	\$ <u>203.37</u>	\$ <u>7,321.32</u>
8	Remove and replace 10" wide cap flashing.	LF	36	\$ <u>146.84</u>	\$ <u>5,286.24</u>
9	Saw cut sidewalk and install drain.	SF	70	\$ <u>129.00</u>	\$ <u>9,030.00</u>
10	Paint exterior building walls, trim, soffits, alcoves, rails, gutters, downspouts, etc.	SF	5390	\$ <u>5.81</u>	\$ <u>31,315.90</u>
TOTAL BID ==>>					\$ <u>197,334.98</u>

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

Witness our hands this day of MAY 02, 2019.

Licensed in accordance with an act providing for the registration of California Contractors License No. 385543, expiration date 03/31/2021

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: 1000000386

Signature of bidder or bidders, with business name, address, phone number and fax number:

FERRANTI Const. INC.

P.O. Box 259 / 2350 RANCHERIA Rd. R.U. 95470

(707) 485-0095 Fax (707) 485-0395

DONALD R. FERRANTI *Donald R. Ferranti*

Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

DONALD R. FERRANTI President 2350 RANCHERIA Rd R.U. 95470

DON FERRANTI Vice President 2320 RANCHERIA Rd. R.U. 95470

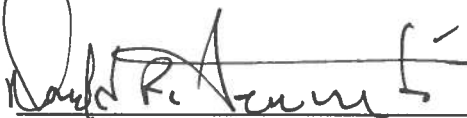
TAMMY FERRANTI Sec/Treasurer 2320 RANCHERIA Rd R.U. 95470

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: City of Ukiah
Gutter & Downspout Replacement Civic Center Annex

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

GUTTER AND DOWNSPOUT REPLACEMENT - CIVIC CENTER ANNEX


 (Signature of Bidder)

Business Mailing Address:

P.O. Box 259 / 2350 RANCHERIA Rd.
Redwood Valley CA. 95470

Business Location:

2350 RANCHERIA Rd.
Redwood VALLEY CA. 95470

(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

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

Witness my hand this 2nd day of May, 2019

Signature of Bidder, with Business Address:

Donald R. Ferranti

Donald R. FERRANTI
P.O. Box 259 / 2350 RANCHERIA RD
Redwood Valley, CA. 95470

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:

Donald R. Ferranti Date 08/02/2019
Donald R. Ferranti
P.O. Box 259 / 2350 RANCTHERIA Rd.
Redwood Valley, CA. 95470

(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
STere Roberts Roofing	603532	1000037997	5255 BURK Hill - UKIAH	Roof Tile gutters & Dls FLASHING
DUNN RIGHT PAINTING INC.	691040	1000008654	75 D Kuzler RANCH RD UKIAH	PAINTING
BRACK ZOLLO	607868	1008063996	P.O. Box 791 UKIAH	PLASTERING

STATEMENT OF EXPERIENCE OF BIDDER

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

Previous work for the City of Ukiah for
last 35 plus years.

SIGNATURE(S) OF BIDDER

Accompanying this proposal is Bidders Bond
 (insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

FERRANTI Const. Inc. DONALD R. FERRANTI President
Tammy Ferranti Secy / Treasurer
Don Ferranti Jr. Vice President / Manager

Licensed in accordance with an act providing for the registration of Contractors:

License No. 385543 A B & C-8, License Expiration Date 03/31/2021

Signature(s) of Bidder:

Donald R. Ferranti
DONALD R. FERRANTI President

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address:

P.O. Box 259 / 2350 Rancheria Rd
Redwood Valley, CA. 95470

Place of residence:

2350 RANCHERIA Rd.
Redwood Valley, CA 95476

Dated:

05/02/2019

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, FERRANTI CONSTRUCTION, INC.

_____, as PRINCIPAL and
AMERICAN CONTRACTORS INDEMNITY COMPANY

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ 210,000.00

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on April 9, 2019 for GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 15TH day of APRIL, A.D. 20 19.

_____, (Seal)

_____, (Seal)

FERRANTI CONSTRUCTION, INC. (Seal)

Principal [Signature] (Seal)

[Signature] (Seal)

AMERICAN CONTRACTORS INDEMNITY COMPANY (Seal)
Surety

Address: 601 S. FIGUEROA STREET, STE. 1600
LOS ANGELES, CA. 90017

POWER OF ATTORNEY

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

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

James Schieffer or Cindy Beth of Healdsburg, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Three Million***** Dollars (\$ **3,000,000.00**).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

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

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

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

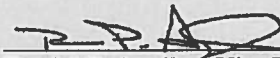
IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

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

Corporate Seals



By:

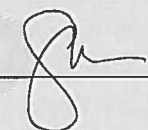

Daniel P. Aguilar, Vice President

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

State of California
 County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
 WITNESS my hand and official seal.

Signature  (Seal)



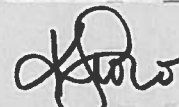
I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 15TH day of APRIL, 2019.

Corporate Seals

Bond No. N/A
 Agency No. 2168



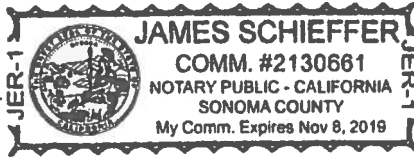

Kio Lo, Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary 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 Sonoma

On 4/15/19 before me, James Schieffer, Notary Public, personally appeared Cindy Beth 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.

James Schieffer
(Signature of Notary Public)

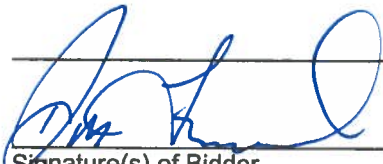
NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing GUTTER AND DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.



Signature(s) of Bidder

Business Address: P.O. Box 259
Redwood Valley CA. 95470

Place of Residence: 2350 RANCHERIA ROAD
Redwood VALLEY CA. 95470

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20____.

Please see attached
Notary Certificate

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20 ____.

CALIFORNIA JURAT

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.

JURAT

State of California

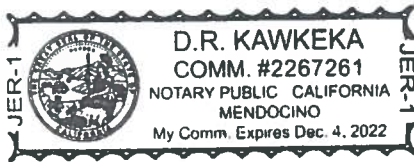
County of Mendocino

Subscribed and sworn to (or affirmed) before me on

1st day of MAY, 2019

by DON FERRANTI

who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



D.R. Kawkeka
Notary Public

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW:

DATE OF DOCUMENT 5.1.2019 TITLE OR TYPE OF DOCUMENT _____

Non-Collusion Affidavit

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6233
mhorger@cityofukiah.com



SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 1

March 28, 2019

The following is Addendum No. 1 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

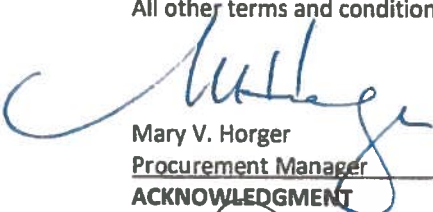
IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

- I. Rescheduling of Mandatory Pre-Bid Meeting and Bid Due Date: The City of Ukiah is scheduling another Mandatory Pre-Bid meeting, due to not having any contractors attending the original meeting:

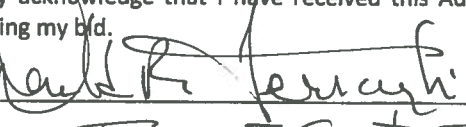
New Mandatory Pre-Bid Meeting: Wednesday, April 10th, 9 a.m.
- II. Change to Bid Opening Date: The Bid Opening Date has changed to 2:00 p.m., April 24th, 2019.
- III. REVISED Bidder's Bond Form: The Bidder's Bond form has been revised to reflect the revised bid opening date. The revised form is attached to this addendum.

All other terms and conditions remain in full force and effect.


Mary V. Horger
Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 1 and have reviewed and considered it before submitting my bid.

Signed: 

Date: 05/02/2019

Company Name: Feranti Const. Inc

PURCHASING DEPARTMENT
 411 West Clay Street, Ukiah CA 95482
 (707) 463-6233
 mhorerger@cityofukiah.com



City of Ukiah

SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 2

April 15, 2019

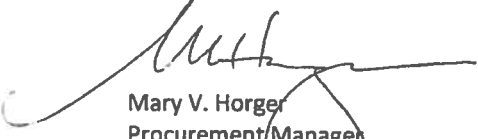
The following is Addendum No. 2 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

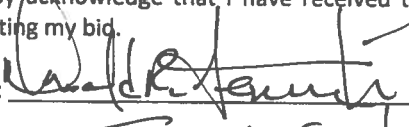
- I. The following are clarifications or changes as a result of the April 10, 2019 Mandatory Pre-Bid Meeting:
 - a. Alternate Gutter: Extruded 5" Ogee Gutter 26 Gauge Pre-Painted color to closely match existing trim may be used.
 - b. Mold: Will be addressed as discovered/found.
 - c. Roofing Tile: The City has replacement roofing tile available for use in this repair.

All other terms and conditions remain in full force and effect.


 Mary V. Horer
 Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 2 and have reviewed and considered it before submitting my bid.

Signed: 

Date: 05/02/2019

Company Name: Fareanti Const. Inc.

PURCHASING DEPARTMENT
 411 West Clay Street, Ukiah CA 95482
 (707) 463-6233
 mhorger@cityofukiah.com



SPEC. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT – CIVIC CENTER ANNEX

Addendum No. 3

April 23, 2019

The following is Addendum No. 3 to SPEC. NO. 18-06 – GUTTER & DOWNSPOUT REPLACEMENT PROJECT.

IF YOU SUBMIT A BID, ACKNOWLEDGMENT OF THIS ADDENDUM MUST BE SHOWN ON THIS ADDENDUM. IN ADDITION, THIS SIGNED ACKNOWLEDGMENT MUST BE SUBMITTED WITH YOUR BID, OR IT MAY BE DEEMED AS NON-RESPONSIVE.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

- I. **Bid Due Date Revision:** The bid due date has changed to 2 p.m., May 2, 2019.

All other terms and conditions remain in full force and effect.

Mary V. Horger
 Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 3 and have reviewed and considered it before submitting my bid.

Signed: _____

Date: _____

Company Name: _____



AGENDA SUMMARY REPORT

SUBJECT: Approval of Budget Amendments to Fund 305 - Riverside Park Fund, and Fund 315 - Advanced Planning Fund.

DEPARTMENT: Finance

PREPARED BY: Mary Horger

ATTACHMENTS:

None

Summary: Council will consider approving budget amendments to Fund 305 – Riverside Park Fund, and Fund 315 - Advanced Planning Fund.

Background: During the preparation process for the 2020 fiscal year budget, analysis of current fiscal year activities has caused the need to move Council approved budget appropriations into different funds.

Discussion: Fund 305 – Riverside Park Fund. On February 6, 2019, Council awarded a contract to Melton Design Group in the amount of \$231,243 for the development of plans and specs for the Riverside Park Regeneration project, which is funded by a reimbursable grant through the California Urban Rivers Grant Program, which is funded by Proposition 1: The Water Quality, Supply and Infrastructure Improvement Act of 2014. As part of that approval, Council authorized a budget amendment from General Fund Reserves to 10022100.80220.18014 (Parks Division Capital Account) for the full amount of the grant (\$1,113,700), until the

RECOMMENDED ACTION: Approve budget amendments to Fund 305 - Riverside Park Fund, and Fund 315 - Advanced Planning Fund.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 30522250.80220.18014: \$0; 31523100.52100: \$0; 31523100.52100.18146: \$0

PROPOSED BUDGET AMOUNT: 30522250.80220.18014: \$1,113,700; 31523100.52100: \$24,550; 31523100.52108.18146: \$420,340

FINANCING SOURCE: General Plan Update Fee Special Deposit Fund and General Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Dan Buffalo, Director of Finance; Craig Schlatter, Director of Community Development

Approved:

Sage Sangiacomo, City Manager

grant reimbursements are received. However, there is a specific fund set up for the tracking of funds for Riverside Park - Fund 305. Staff is requesting Council's approval to transfer \$1,113,700 from 10022100.80220.18014 (General Fund, Parks Division) to 30522250.80220.18014, so that the Riverside Park improvements can be properly tracked within that fund. Once approved, the encumbrance for the contract with Melton Design Group will be transferred to the 305 fund as well.

Fund 315 – Advanced Planning Fund. On March 20, 2019, Council awarded a contract to Mintier Harnish Planning Consultants in the amount of \$444,890 for a General Plan Update and associated EIR, Housing Element support services, and other advanced planning services as needed. As part of that approval, Council authorized a budget amendment utilizing reimbursement from the General Plan Update Fees in Special Revenue Account 90000000.23234 in the amount of \$420,340 to cover for the General Plan Update scope of work. An additional budget amendment was also authorized from the General Fund in the amount of \$24,550 into 10023100.52100 to fund the as-needed Housing Support Services portion of the contract scope of work. Staff has decided to instead create Fund 315 - Advanced Planning Fund to track separately the advanced planning activities. Staff requires Council's approval to transfer funds from 90000000.23234 into fund 315 to complete this process. Additionally, Staff is requesting \$24,550 to be transferred out of 10023100 and into Fund 315 to cover the Housing Support Services portion of the work. Once approved, the transfers will be made, and the current contract with Mintier Harnish will be encumbered from that fund.



AGENDA SUMMARY REPORT

SUBJECT: Update on emergency repair of Backwash Basins at Water Treatment Plant and determine that emergency conditions continue to require the repair of the backwash basins.

DEPARTMENT: Water Resources

PREPARED BY: David Rapport

ATTACHMENTS:

[Attachment 1 - Resolution 2019-19](#)

Summary: Review emergency award of contract to repair backwash basins to comply with Public Contract Code Section 22050.

Background: At a special meeting on April 29, 2019, the City Council voted (4/0/1 with Councilmember Orozco absent) to adopt a resolution finding that emergency conditions would not allow sufficient time to publicly bid the repair of the backwash basins at the Water Treatment Plant (Attachment #1). The City Council awarded a contract to Ghilotti Construction under Public Contract Code Section 22050 to repair the basins. That section allows such repairs without competitive bidding in an emergency, if the City Council on a 4/5 vote makes specified findings. However, pricing was solicited from three companies.

Discussion: Under Public Contract Code Subsection (c)(1) the City Council is required to review the

RECOMMENDED ACTION: Determine that emergency conditions continue to require the repair of the backwash basins without competitive bidding.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mary Horger, Procurement Manager

Approved:


Sage Sangiacomo, City Manager

emergency action taken on April 29 at every regularly scheduled meeting thereafter until the action is terminated.

In reviewing the action, the City Council must determine whether the emergency conditions excusing competitive bidding for the backwash basin repairs continue. It must make that finding by a 4/5 vote.

At the Council meeting on May 1, 2019, Council approved unanimously to have the emergency repairs continue.

RESOLUTION NO. 2019-19

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING PURSUANT TO PUBLIC CONTRACT CODE SECTION 22050 THE EMERGENCY PROCUREMENT WITHOUT PUBLIC BIDDING OF CONSTRUCTION SERVICES TO REPAIR THE BACKWASH BASINS AT THE CITY OF UKIAH WATER TREATMENT PLANT

WHEREAS:

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City") beginning in February 2019; and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council; and
3. On March 20, 2019, and April 3 and 17, 2019, City Council approved continuing of the Local Emergency Resolution Proclamation; and
4. During the floods in February and March, the backwash basins in the Ukiah Water Treatment Plant ("WTP") failed due to hydrostatic pressure from the elevated water levels in Orrs Creek; and
5. Without these basins the water filters at the WTP cannot operate and water production capacity is significantly impaired; and
6. With the onset of spring the use of water for irrigation in the City will increase to the point where water must be diverted from the Russian River to meet demand; and
7. Surface waters from the Russian River must be treated at the WTP to meet primary and secondary drinking water standards; and
8. When water demand reaches this level, the consumption of untreated water poses unacceptable and potentially serious health hazards to users of the City's water system, particularly young children, pregnant women and people with conditions making them vulnerable to impurities that are removed from surface water by the WTP; and
9. The City Engineer estimates that it would take 120 days to develop plans and specifications to bid the construction work required to repair the backwash basins, to advertise requests for bids, to award the bid and to commence construction and an additional 3-4 weeks to complete the work; and
10. The demand for treated water is likely to commence within sixty days and could be sooner, depending on the weather; and

11. Under Public Contract Code Section 22050(a)(1) in the case of an emergency, the City, pursuant to a four-fifths vote of the City Council, may repair or replace a public facility and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts; and
12. Under Public Contract Code Section 22050(a)(2) before the City Council takes such action, it must make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency;

NOW, THEREFORE, BE IT RESOLVED that:

1. Based on the foregoing recitals and information, the City Council finds that an emergency condition exists that must be repaired to avoid public health hazards that could result, if the repair work was put out for competitive bids in compliance with the procedures required by the Uniform Construction Cost Accounting Act.
2. The City Council authorizes the procurement of construction services to repair the backwash basins at the WTP without providing notice inviting bids.
3. The City Council authorizes the City Procurement Officer to contract with Ghilotti Construction, Inc. to repair the backwash basins at the WTP for a not to exceed amount of \$386,359.50.
4. Awarding a contract to repair the backwash basins is categorically exempt from environmental review under the California Environmental Quality Act as a Class 2 categorical exemption, because it involves the replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity. (14 CCR §15302.)
5. The emergency action taken by this resolution shall terminate upon the City Council's approval of a certificate of completion for the backwash basin repair work.

PASSED AND ADOPTED this 24th day of April, 2019, by the following roll call vote:

AYES: Councilmembers Brown, Scalmanini, Crane, and Mayor Mulheren
NOES: None
ABSENT: Councilmember Orozco
ABSTAIN: None


Maureen Mulheren, Mayor

ATTEST:


Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Awarding Bid to CAL INC for the Demolition and Removal of Two (2) Dilapidated Buildings, One (1) at 506 Park Boulevard and One (1) at 1970 West Standley Street in the Amount of \$36,777.36, and Approval of Corresponding Budget Amendment.

DEPARTMENT: Community Services

PREPARED BY: Seth Strader

ATTACHMENTS:

[Attachment 1 - Request for Bid](#)

[Attachment 2 - CAL INC Bid](#)

[Attachment 3 - CEQA NOE](#)

Summary: Council will consider awarding bid to CAL INC for the demolition and removal of two (2) dilapidated buildings in the amount of \$36,777.36, and approval of corresponding budget amendment.

Background: The first of the two buildings is a temporary office building located at 506 Park Boulevard, which has reached an advanced state of deterioration. The second building, located at 1970 W. Standley Street, has also deteriorated significantly and poses a potential hazard to anyone who might trespass. Required hazardous materials testing revealed the presence of asbestos in both buildings.

Discussion: In March 2019, request for bid E3590-71 was issued for the demolition and removal of two (2)

RECOMMENDED ACTION: Award the bid for demolition and removal of two (2) buildings to CAL INC in the amount of \$36,777.36, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 10022100.80220.18105: \$0 10022100.80220.18104: \$0

PROPOSED BUDGET AMOUNT: 10022100.80220.18105: \$21,880.55 10022100.80220.18104: \$14,896.81

FINANCING SOURCE: General Fund Reserves

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Jarrod Meyer, Parks Superintendent, Tami Bartolomei, Community Services Administrator and Mary Horger, Procurement Manager

Approved: _____


Sage Sangiacomo, City Manager

dilapidated buildings, the temporary office structure at 506 Park Boulevard, and an old home located high in the hills of West Standley Street. Both buildings have been tested positive for asbestos and require special demolition and disposal measures. See Attachment 1 for a copy of the bid specification, request for bid and detailed reports of asbestos at these locations.

A mandatory pre-bid meeting was held on Tuesday March 19th; three (3) contractor representatives attended this meeting. Both sites were reviewed. One (1) bid was received from CAL Inc. in the amount of \$36,777.36, which is in line with the cost anticipated for this work. Please refer to Attachment 2 for a copy of the bid tab.

A California Environmental Quality Act (CEQA) Notice of Exemption was filed and approved with the County of Mendocino on 4/8/19. The proposed project is exempt from CEQA pursuant to CEQA Guidelines, Section 16301(I) Existing Facilities, which allows for the demolition and removal of small structures, including single-family residences and office buildings. Please refer to Attachment 3 for a copy of this Notice of Exemption.

It is Staff's recommendation Council approve the award of bid for the demolition and removal of two (2) dilapidated buildings in the amount of \$36,777.36 to CAL INC.

**REQUEST FOR BID
City of Ukiah**

**Building Demolition/Removal
E35970-71**

March 7th, 2019

**Mandatory Pre-Bid Meeting
10:00AM Tuesday March
19th, 2019 at 506 Park
Boulevard, Ukiah CA 95482**

**Bid Due Date
March 26th, 2019**

I. Introduction

City of Ukiah is seeking bids from qualified Contractors for all labor, equipment and materials for the demolition, removal and disposal of the two (2) damaged and dilapidated buildings, one (1) located at 506 Park Blvd and one (1) located at 1970 W. Standley St Ukiah, CA 95482.

II. Bid Procedure

PLEASE TAKE NOTICE: This Request for Bid (RFB) is issued as an open market purchase under Section 1522 of the Ukiah City Code. This is not a formal or informal bid under the provisions of state law governing RFB's for Public Projects. The procedures governing open market purchases are at the discretion of the Purchasing Officer and may vary from bid to bid, depending on the City's needs. The City Code encourages the Purchasing Officer to use modern communications, including the telephone, e-mail and the internet, to obtain the lowest possible price, consistent with the City's needs. The Purchasing Officer does use City bidder's lists when soliciting bids. You may contact the Purchasing Officer if you would like to be placed on the City's bidder's list.

III. Contact Person

The City has designated Seth Strader, Buyer as the contact person for questions related to the work requested. Questions are to be submitted in writing, and can be done so by e-mail at sstrader@cityofukiah.com.

IV. Examination of the Site

The Contractor should familiarize himself with the local conditions of the project sites, and shall be responsible for having acquired full knowledge of the job and all problems affecting it. Failure to do so will in no way relieve him/her of the responsibility for performing any of the work or operations required as part of this contract.

V. Mandatory Pre-Bid Meeting

A mandatory pre-bid conference will be held at 10:00a.m., Tuesday March 19th, 2019 at the parking lot of Anton Stadium located at 506 Park Blvd, Ukiah CA, followed by the site at 1970 W Standley to fully acquaint interested Contractors with local conditions, construction and labor required so that he or she may fully understand the facilities, difficulties and restrictions attending the execution of the work under the Contract. Failure to attend the mandatory bid conference will be just cause for the bid to be rejected as non-responsive. Bidders shall thoroughly examine and be familiar with the Plans and Special Provisions.

Oral statements or instructions made during this visit will not constitute an amendment to this solicitation. The City will determine the appropriate action necessary, if any, and may issue a written amendment to the bid request.

VI. Bid Submittal Instructions

Bids can be submitted in hardcopy, fax, or by email. **Bids are due on or before March 26th, 2019 by 1:30PM to:**

City of Ukiah Purchasing Department
Attn: Seth Strader
411 West Clay Street
Phone: (707) 467-5719, Fax: (707) 463-6204
Email: sstrader@cityofukiah.com

It will be the sole responsibility of the bidders to have their bids delivered to the City before the closing hour and date. Late bids will not be considered and will be returned unopened to the sender. The City will not be responsible for any cost incurred by the Contractor in preparation of their bid response.

VII. Scope of Work

Work requested under this bid shall, in general, consist of all labor, equipment and materials for the demolition, removal and safe and environmentally compliant disposal of:

- The damaged and dilapidated portable office building located in the parking lot of Anton Stadium, 506 Park Boulevard, Ukiah, CA 95482. Please see pictures provided for in Attachments A and B.
- The damaged and dilapidated house located at 1970 W. Standley St, Ukiah CA 95482. Please see pictures provided for in Attachments C and D.

A Hazardous Material Survey was performed on these building. Results of this survey can be found in Attachments E, F, G and H. Based on these findings, the selected contractor will be required to hold the proper licensing as indicated in Section XI.3) a). Handling and disposal will be in compliance with all City, County, State and Federal laws.

There are no existing axles on the building. Fencing connected to the building is part of the demolition scope. Wood slotted chain-link fence and bollards shall remain, and work will have to be performed around them. Both the electric and water have been completely disconnected. The sewer line will need to be capped during demolition process, and is part of the scope of work. Since the location of the work is close to trees, the performance of the work shall be in compliance with the *City of Ukiah Tree Management Guidelines* (Revised 11/19/14), and provided here as Attachment I. At job completion, site shall be completely clean, and safe for pedestrian walk-thru.

Contractor shall take whatever steps are necessary to provide that the finished job will be as generally accepted by recognized industry standards.

Work schedule should be based on working Monday thru Friday, 7:00 a.m. through 4:00 p.m., excluding City holidays.

On a daily basis, the Contractor shall keep the site of work and adjacent premises safe and as free from material, debris, and rubbish as practical. All construction debris created by project must be cleaned up, removed, and be disposed of properly and recycled if practical. Hauling and dump fees are the responsibility of the Contractor.

Contractor will be responsible, in accordance with Construction Safety Orders of the Division of Industrial Safety, State of California, to ensure the least possible obstruction to traffic and inconvenience to the general public, and adequate protection of persons and property in the vicinity of the work.

Work will not be considered complete until final inspection has been made by the City of Ukiah Parks Supervisor, and work has been completed to his/her satisfaction.

VIII. Measurement and Payment

Measurement – demolition, removal and disposal of the portable office building by the lump sum bid.

Payment – The lump sum price shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and doing all the work involved as described by the project scope and plans, and no additional compensation will be allowed therefore.

IX. Terms

The City asks that vendors specify their desired payment preferences in their bid response. The actual payment terms of the contract will be open for negotiation during the contract phase. If no special payments are requested prior to issuing the work, the City will assume net 30 terms.

The City reserves the right to award to the lowest, responsible bidder. The City also reserves the right to waive any irregularities and technicalities and request rebids should it be deemed in its best interests to do so. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid. In addition, the City reserves the right to make the selection of specific parts of a bid, or multiple proposals that will best meet the needs of the City as defined in this RFB. In addition, the City reserves the right to reject any or all bids. The awarded contractor will enter a “Short Form Construction Contract”, Attachment B.

X. Bidder Qualifications

The City will satisfy itself that the potential contractors are reputable firms with a proven track record and a proven product. Contractors are asked to provide the information requested under Work Performance History Capability. References are to be those who you have performed similar scope of work as asked for in this RFB. References are to include the contact name and phone number. A minimum of three references are requested.

XI. Insurance Requirements

Bidder’s attention is directed to the insurance requirements – see Attachment J. Contractors shall furnish to the City, *upon award of contract*, certificates of insurance covering full liability under Worker’s Compensation laws of the State of California, Comprehensive General Liability and Business Auto Insurance with policy limits of not less than \$2,000,000 naming the City as an additional insured party.

It is highly recommended that contractors confer with their respective insurance carriers or brokers to determine in advance of bid submission the availability of insurance certificates and endorsements as prescribed and provided herein. If an apparent awarded contractor fails to comply with the insurance requirements, that contractor may be disqualified from award of the contract. If you have questions regarding the City’s requirements, please contact the City’s Risk Manager at 707-463-6287.

XII. License and Additional Requirements

- 1) Compliance with Laws and Regulations: All materials, parts and equipment furnished pursuant to these specifications shall be in compliance with the laws and regulations of the State of California and OSHA. The contractor shall, if requested by the City, supply certification and evidence of such compliance.
- 2) Legal Requirements and Permits: The contractor agrees to fully comply with all local, City, State and Federal laws, regulations and ordinances governing performance of contractual services required, and it will be

the responsibility of the contractor to obtain any and all necessary licenses, permits or clearances, including the actual cost of licenses.

3) License Requirements: Bidder/Contractor must possess a current **State of California contractor's license** and a **City of Ukiah business license**. (For information business license, please contact Liz Frausto, City of Ukiah Finance Department at 707-463-6215.)

- a) The Contractor shall possess a valid State of California Class A, B or Class C-21 license with a Class C-22 Asbestos Abatement License and Hazardous Substance Removal Certification. Bidder shall provide proof of possession of the proper licenses and certificates of registration necessary to perform the work. Employees actually performing the tasks shall provide proof of proper certificates of registration for same.
- b) The bidder shall keep in force a City of Ukiah business license for the extent of the project.
- c) Where subcontractors/jobbers are used, bidder shall provide the City with proof of proper licenses, certificates and proof of insurance for work performed.

4) Notice to Bidders – Contractor Registration and Prevailing Wages –*No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.*

Public Works Small Project Exemption: Small project exemption means that contractors who work exclusively on small projects are not required to register as public works contractors or file electronic certified payroll reports for those projects. However, prevailing wages must still be paid on projects with small project exemption. Contractors are still required to maintain certified payroll records on a continuous basis, and provide those records to the Labor Commissioner's Office upon request. Small project exemption is applied based on the amount of the entire project, not a contractors subcontracted amount of the project. Small project exemption applies for all public works projects that do not exceed: \$25,000 for new construction, alteration, installation, demolition or repair; and \$15,000 for maintenance.

Each laborer or mechanic of Contractor or any subcontractor engaged in work on the project under this contract shall be paid, pursuant to provisions of Section 1770, including amendments thereof, of the Labor Code of the State of California, the Director of the Department of Industrial Relations, State of California, has ascertained the general prevailing rate of wages for straight time, overtime Saturdays, Sundays and Holidays including employer payment for health and welfare, vacation, pension and similar purposes, copies of the General Prevailing Wage Determination (applicable to the work), for the locality in which the work is to be done can be reviewed at Website: www.dir.ca.gov/dlsr/pwd/northern.html .

The Labor Commissioner through the Division of Labor Standards Enforcement (DLSE) may at any time require contractor and subcontractors to furnish electronic certified payroll records directly to DLSE. For projects that do not meet the "Public Works Small Project Exemption", contractors and subcontractors must furnish electronic certified payroll records directly to the DLSE.

INDEMNIFY AND HOLD HARMLESS AGREEMENT

Contractor agrees to accept all responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the City, its officers, agents and employees, from and against any and all actions, claims, damages, disabilities, or costs of litigation that may be asserted by any person or entity, arising

out of or in connection with the negligent or willful misconduct in the performance by contractor hereunder, whether or not there is concurrent, passive or active negligence on the part of the City, but excluding liability due to the sole active negligence or willful misconduct of the City. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents under Workmen's Compensation acts, disability benefits acts or other employee's benefits acts.

Contractor shall be liable to the City for any loss or damage to City property arising from or in connection with Contractor performance hereunder. The undersigned acknowledges that this document, together with the resulting purchase order issued by the City, the executed Short Form Construction Contract, the insurance requirements for contractors, and the Contractor Statement Regarding insurance coverage comprise a written agreement between the Contractor and the City binding on both parties.

The undersigned declares they are familiar with the items specified and have carefully read the RFB specification/requirements, checked all of the figures stated on the specifications and accepts full responsibility for any error or omission in the preparation of this bid.

This bid is submitted by, (check one)

____ Individual Owner ____ Partnership ____ Corporation ____ Other

Legal Name of Bidder _____

Address of Bidder _____

Tax ID# _____

Phone Number _____ Fax Number _____

California State Contractor's License #: _____ Expiration Date: _____

DIR Public Works Contractor Registration #: _____

By: _____ Date _____

Signature

Print or Type Name: _____

Title

WORK PERFORMANCE DATA

HISTORY AND CAPABILITY: Provide the name, locations and a narrative statement on the work performed.

WORK PERFORMED

1. COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE _____

2. COMPANY NAME: _____

CONTACT _____

ADDRESS _____

PHONE: _____

3. COMPANY NAME: _____

CONTACT: _____

ADDRESS _____

PHONE: _____

4. COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE: _____

5. COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE: _____

SUBCONTRACTORS: *The bidder must submit a list of subcontractors whom he proposes to employ on the work with proper firm name and business address of each.*

1)Subcontractor's Name

Work to be performed

Address

City/State/Zip

Phone Number

Fax Number

California State Contractor License #

DIR Public Works Contractor Registration #

2)Subcontractor's Name

Work to be performed

Address

<i>City of Ukiah</i>		<i>Building Demolition/Removal E35970-71 - RFB</i>
_____ City/State/Zip		_____
_____ Phone Number	_____ Fax Number	_____
_____ California State Contractor License #		_____ DIR Public Works Contractor Registration #
_____ 3)Subcontractor's Name		_____ Work to be performed
_____ Address		_____
_____ City/State/Zip		_____
_____ Phone Number	_____ Fax Number	_____
_____ California State Contractor License #		_____ DIR Public Works Contractor Registration #

BIDDER/CONTRACTOR STATEMENT
REGARDING INSURANCE COVERAGE
(Submit with Bid)

PROPOSER/CONTRACTOR HEREBY CERTIFIES that he/she has reviewed and understands the insurance coverage requirements specified in the Request for Bid for:

Building Demolition/Removal E35970-71

Should we/I be awarded the contract, we/I certify that we/I can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agree to name the **City of Ukiah as Additional Insured** for the work specified. And we/I will comply with the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, before commencing the performance of the work specified.

Please Print (Person, Firm, or Corporation)

Signature of Authorized Representative

City of Ukiah

Building Demolition/Removal E35970-71 - RFB

Please Print (Name & Title of Authorized Representative)

Date

Phone Number









MicroTest™ Laboratories, Inc.
AIHA ELPAT # 160934
5150 Sunrise Blvd., Suite B-1
Fair Oaks, CA 95628
Ph- (916) 567-9808 Fax- (916) 436-3603
microtestlabsinc@yahoo.com

Client Name: HTA PO Box 1930 Fair Oaks, CA 95628 Project: Anton Field Portable Job No: C00397-07	Contact Name: Hugh Thompson, P.E., DEE Sampler: CTT Sample Date: 06/09/15 Receipt Date: 06/10/15 Report Date: 06/10/15 Accession No: L2357-L2361
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Non-Viable Bioaerosol Analysis

Lab ID	Client ID	Sample Location	Matrix	Parameter	Results	Units	Reporting Limits	Method	Notes/Comments
L2357	L-1	Door Jamb Interior	Paint	Lead	<0.01%	Wt %	0.01%	EPA 7420	
L2358	L-2	Entry Door	Paint	Lead	1.02%	Wt %	0.01%	EPA 7420	
L2359	L-3	Exterior Walls (Composite)	Paint	Lead	0.06%	Wt %	0.01%	EPA 7420	
L2360	L-4	Down Spout	Paint	Lead	0.01%	Wt %	0.01%	EPA 7420	
L2361	L-5	Exterior Window Trim (Composite)	Paint	Lead	<0.01%	Wt %	0.01%	EPA 7420	

This report applies to the standards and procedures indicated and to the specific samples analyzed.
 Sample results have not been corrected for blank values

EPA Method 7000B & EPA Method 7420= EPA 600R/R93/200 Preparation Modified & EPA 7000B & EPA 7420 Analysis Modified

Analyst: _____

M. Nguyen

Technologist: Rebecca Hutto, MicroTest Labs™, Inc.

Analyst: M. Nguyen

Analyst: A. Nagra

L2357-L2361

[illegible]

H T A

SCIENCE & ENGINEERING, INC.

Licensed by California State Board for Professional Engineers
CSLB #813806

PO Box 1930 Fair Oaks, CA 95628-5838

916-965-4235

fax: 916-965-1167

WWW.HTAENGINEERING.COM

REPORT OF INVESTIGATION

1. General

- 1.1. **Requestor of investigation:** LACO Associates, Christopher J. Watt, C.E.G
- 1.2. **Job number:** C00397-07
- 1.3. **Authorization number/Project number:** 6883.21
- 1.4. **Date and time of investigation:** June 9, 2015 10:00 am
- 1.5. **Date of report:** June 15, 2015
- 1.6. **Previous Reports:** HTA has not written previous reports for this property
- 1.7. **Location of building:** 506 Park Blvd, Ukiah, Ca 95842
- 1.8. **HTA Personnel:** CTT (CDPH #18379) and TVT (CAC #10-4637)

2. Investigation Description

- 2.1. **Focus of Concern (Description of Work Requested/Authorized)**
HTA was requested to perform a pre-demolition lead paint chip and bulk asbestos sampling on an unused portable building at the above address.
- 2.2. **Investigative specification description:** bulk lead paint chip samples and bulk asbestos samples.
- 2.3. **Structure status at time of investigation:** The structure is an unused portable building located on the property of Anton Stadium in Ukiah, Ca. The building has fallen into a state of disrepair and is reportedly to be demolished. Portions of the roof have collapsed, ceiling materials have fallen, and significant signs of insect and rodent activity were observed. Although outside the scope of work for this project, substantial moisture intrusion and mold amplification were observed.

3. Details

- 3.1. **Photos:** See attached photos, data sheets and floor plan.

4. Asbestos Results

Below are only the samples containing asbestos (other samples were reported by the laboratory as “none detected.”) See the lab data sheets for a complete listing of all the samples collected and their results. All sample locations are indicated on the attached floor plans.

Bulk Asbestos Results

Material Type	Sample Number	Sample Fiber %	Cal OSHA ACCM > 0.1% or Trace	EPA ACM > 1%	Abatement Regulations
Brown floor tile	A-18	2%		X	Category I Non-friable (NESHAP) Category II Class II work (Cal/OSHA) Non-friable unless cut or ground with power tools
Brown floor tile	A-19	2%		X	
Brown floor tile	A-17	2%		X	
Brown tile	A-24	2%		X	
Roof mastic/silver paint	A-21	2%		X	Category I Non-friable (NESHAP) Category II Class II work (Cal/OSHA) Non-friable unless cut or ground with power tools
Roof mastic/silver paint	A-22	2%		X	

4.1. Definitions

Asbestos Containing Material (ACM): Any manufactured material, which contains greater than one percent asbestos.

Asbestos Containing Construction Material (ACCM): Manufactured construction material that contains more than 0.1% asbestos.

Category I Non-friable Asbestos Containing Material (ACM): Asbestos containing packing, gaskets, resilient floor covering, and asphalt roofing products containing more than 1 percent asbestos as determined using the method specified in Appendix A, subpart F, 40 CFR part 763, section 1, Polarized Light Microscopy.

Category II Non-friable ACM: Any material, excluding Category I non-friable ACM, containing more than 1 percent asbestos as determined using the methods specified in Appendix A, subpart F, 40 CFR part 763, section 1, Polarized Light Microscopy that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

Class I Asbestos Removal: Class I Asbestos Work means activities involving the removal of large amounts of TSI or Surfacing.

Class II Asbestos Removal: Class II Asbestos Work means activities involving the removal of ACM which is not thermal system insulation or surfacing material. This includes but is not limited to, the removal of asbestos containing wallboard, floor tile and sheeting, roofing and siding shingles, and construction mastics.

Class III Asbestos Removal: Class III Asbestos Work means activities involving the repair and maintenance operations, where small amounts ACM, including thermal system insulation and surfacing material, is likely to be disturbed.

Class IV Asbestos Removal: Class IV Asbestos Work means activities involving the contact with ACM but not disturbing ACM. Disturbing ACM involves cutting, breaking, sanding, grinding, or abrading.

Friable: Able to crumble into dust by hand pressure.

NESHAP: The National Emissions Standards for Hazardous Air Pollutants (NESHAPS) are emissions standards set by the United States EPA for an air pollutant not covered by NAAQS that may cause an increase in fatalities or in serious, irreversible, or incapacitating illness. The standards for a particular source category require the maximum degree of emission reduction that the EPA determines to be achievable, which is known as the Maximum Achievable Control Technology (MACT). These standards are authorized by Section 112 of the Clean Air Act and the regulations are published in 40 CFR Parts 61 and 63.

PCM: Phase Contrast Microscopy as it relates to clearance air, personnel exposure assessment and ambient air monitoring. This procedure must follow NIOSH Method 7400, Asbestos Fibers by PCM

PLM: Polarized Light Microscopy used for bulk sample analysis with dispersion staining for the determination and quantifying of Asbestos in Bulk Samples building materials.

Regulated Asbestos Containing Material (RACM): (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by 40 CFR 61.

TEM: Transmission Electron Microscopy as defined for Asbestos clearance air monitoring within AHERA. This procedure must follow the NIOSH Method 7402, Asbestos Fibers by TEM

4.2. Asbestos and its uses

Asbestos is a term that refers to a group of naturally occurring fibrous minerals. Because of their resistance to decay and their remarkable insulating properties, asbestos fibers have been incorporated into thousands of products and materials. Collectively these products are frequently referred to as asbestos-containing materials (ACM). Many types of ACM have been used in the construction of buildings and homes. ACM types are generally put into one of three classifications, they are:

1. Surfacing materials

Surfacing materials are those products, which have been sprayed or trowelled onto ceilings, walls, and other structural elements. (e.g. fireproofing, thermal insulation, or decoration) Because of the type of mixture used in the construction industry, these materials are commonly *friable*, that is they are easily crushed or reduced to powder form with hand pressure.

2. Thermal systems insulation (TSI)

The insulation applied to mechanical systems, hot water pipes and heating ducts often contains asbestos. Hot water pipes and heating systems are covered with asbestos insulation primarily to prevent heat loss and to protect

other nearby surfaces from the hot pipes. Much of this asbestos insulation was manufactured from 1920 to 1972, and it was used in construction until 1978.

3. Miscellaneous

Miscellaneous ACM materials include all asbestos products, which cannot be classified as either surfacing material or TSI. These materials are usually non-friable and generally do not release asbestos fibers into the air unless damaged. Products such as floor tile, mastic, roofing material and concrete asbestos products are examples of miscellaneous ACM

4.3. Current Asbestos Regulations

The following is a summary of select major state and federal asbestos regulations. These summaries are not intended to be a comprehensive discussion of the specific regulations. In addition, this summary is not an all-inclusive overview of the asbestos regulatory universe.

Division of Occupational Safety and Health (Cal-OSHA) – Title 8 CCR § 1529

On July 2, 1996, Cal-OSHA implemented revised general industry and construction asbestos standards, which apply to all occupational exposure to asbestos. The new Cal-OSHA construction standard requires owners of buildings built prior to 1981 to presume that a variety of building materials contain asbestos unless they are sampled and proved to not contain asbestos. Employers whose employees work in these same buildings face the same responsibility to either test materials or treat them as ACM.

The standard describes four classes of asbestos-related work: I) removal of asbestos thermal systems insulation and surfacing materials, II) removal of asbestos material which are not thermal systems insulation or surfacing materials, III) repair and maintenance operations where small amounts of asbestos or presumed asbestos (PACM) is likely to be disturbed, and IV) maintenance and custodial activities during which employees contact but do not disturb ACM or PACM and activities to clean up dust, waste, and debris resulting from Class I, II, and III activities. For each class, OSHA specifies the type of training, work practices, air sampling, and personal protection required of the employer and worker. This new regulation is a jobs based standard. Specific notifications and work practices are required if asbestos will be disturbed.

EPA's NESHAP Regulation – 40 CFR Part 61, Subpart M

NESHAP requires building owners to inspect a building for asbestos prior to renovation or demolition. The EPA must be notified in advance of all demolition (whether there is asbestos present or not) and if more than 160 square feet, 260 linear feet, or 35 cubic feet of Regulated Asbestos Containing Materials (RACM) are going to be disturbed during renovation. RACM must be removed before any demolition or renovation work disturbs it. Specific work practices must be followed during the removal of RACM. RACM must

be adequately wet when disturbed and must remain wet until placed in leak proof containers. No visible emissions are allowed during collection, packaging, transportation, or disposal of RACM. Records must be kept regarding the transportation and disposal of RACM.

In many areas, including the Solano Area, the federal NESHAP regulation is enforced by the local air quality management district (AQMD). In many cases, EPA has "delegated" NESHAP enforcement to these local agencies. Each AQMD has developed an enforcement regulation based on the NESHAP regulation, and in many instances these local regulations are more stringent than the Federal EPA NESHAP regulation

5. Lead Results

Lead Paint Chip Samples

Building Number	Sample Location	Sample Number	Lead Concentration	Lead-based Paint CalOSHA > 600ppm DHS, EPA, HUD >5000 ppm (0.5%)	Lead-containing Material CalOSHA any detectable amount
3	Entry Door	L-1	1.02%	X	X

5.1. Lead Standards

The following is a discussion of the lead paint, dust, and soil standards established by the California Department of Health Services (DHS), California Occupational Safety and Health Administration (Cal OSHA), Environmental Protection Agency (EPA), and U.S. Department of Housing and Urban Development (HUD). These standards were used to compare with the sample results obtained during the risk assessment of the subject property

5.2. Lead-Based Paint and Lead-Containing Materials

The DHS, EPA, and HUD define "lead-based paint" (LBP) as any surface coating which contains a lead content of 5,000 parts per million (ppm) (or 0.5% by weight) or greater. Accordingly, surface coatings containing a lead content below these levels are not considered LBP and are not considered a hazard as defined by DHS, EPA, and HUD. LBP can present a lead hazard if the paint is damaged or deteriorated.

Cal OSHA defines lead-based paint at the Consumer Product Safety Commission's (CPAC) level of 600 ppm for non-trigger tasks (trigger tasks are discussed in the Lead-based Paint Regulation section of this report). However, when trigger tasks are conducted, the Cal OSHA regulation must be followed when there is **any detectable lead** in the product being disturbed.

Government Agency	Lead-based Paint Definition	Lead-containing Material Definition
<i>OSHA and Cal OSHA</i>	600 ppm or greater	Any detectable amount
<i>DHS</i>	1 mg/cm ² or 5,000 ppm (or greater)	N/A
<i>EPA</i>	1 mg/cm ² or 5,000 ppm (or greater)	N/A
<i>HUD</i>	1 mg/cm ² or 5,000 ppm (or greater)	N/A

5.3. Lead In Dust

The DHS, EPA, and HUD have each established lead in dust standards to define the presence of a lead hazard. According to these agencies, a lead hazard is determined to be present when lead wipe sample results are at or above the following hazard levels.

Sample Location	Hazard Level
Hard Floors	40 µm/sq ft (50 DHS)
Interior Window Sills	250 µm/sq ft
Exterior floors & horizontal window surfaces	400 µm/sq ft

5.4. LEAD-BASED PAINT REGULATIONS

5.4.1. California Department of Health Services (DHS) - Title 17, CCR, Division 1, Chapter 8, Sections 35000-361000

The DHS has implemented a comprehensive regulation that provides an accreditation process for lead training providers and professionals. This regulation requires anyone conducting lead paint surveys, risk assessments, lead paint abatement and lead hazard reduction work in any public or residential building to be DHS trained and certified.

A written abatement plan describing exposure prevention procedures, abatement methods, items to be abated, re-survey recommendations, and instructions on how to maintain potential lead hazards in a safe condition is required for all abatement work. DHS also requires notification of upcoming abatement work on Form 8551. This form must be posted at all job site entrances five days before abatement begins.

The standard requires inclusion of certain elements in each hazard evaluation report including a copy of DHS Form 8552. In addition, the standard requires the use of HUD guidelines when performing lead risk assessments, surveys, monitoring, abatement and interim control work

5.5. Environmental Protection Agency (EPA) - Title X

Under the Housing and Community Development Act of 1992 (Title X) Congress required the EPA to take on many responsibilities. A few of the key issues are discussed below.

On August 28, 1996, the EPA issued a model lead training and accreditation regulation. States were given two years to develop their own programs or adopt the EPA program. In California, the Department of

Health Services (DHS) has developed a state training and accreditation program, which is currently in effect.

In March 1996, the EPA issued the Real Estate Notification and Disclosure Rule. This rule requires owners of all private housing built before 1978 to take four actions, as follows:

1. Disclose any known hazards to potential buyers or renters.
2. Give potential buyers or renters the EPA/HUD lead disclosure pamphlet titled "Protect Your Family from Lead In Your Home."
3. Allow potential buyers ten days to conduct an optional survey or risk assessment.
4. Add language to real-estate contracts that confirms compliance with the activities described above.

The EPA's objective is to control renovation and remodeling work done in homes that might create lead dust hazards. In May 1998, they issued a regulation that will take effect in June 1999 requiring contractors working in pre-1978 homes to notify the owner if they will disturb more than two square feet of lead-paint

5.6. Department of Housing and Urban Development (HUD)

HUD was the first agency to develop lead standards. By the end of the 1980's, HUD was developing numerous regulations and guidance documents to be used on HUD funded properties. In 1989, HUD published the most comprehensive lead guidance document for survey and management of lead paint hazards to date. A new guidance document ("Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing") for risk assessments, surveys, interim controls, and abatement of lead-based paint hazards replaced the old standard in August 1995. Chapter 7 of the 1995 guideline was revised in October 1997.

The new HUD Standard remains the most comprehensive lead risk assessment, survey, management, and abatement guidance document. Many other federal, state, and local regulations mandate compliance with HUD Guidelines

5.7. California Occupational Safety and Health Administration - CCR Title 8 § 1532

Cal OSHA regulations are designed to regulate and enforce on-the-job worker safety. Employers are required by law to ensure that employees are not exposed to airborne lead levels which exceed the permissible exposure limit (PEL) of 50 micrograms of lead per cubic meter of air ($50 \mu\text{g}/\text{m}^3$) over an 8 hour time weighted average (TWA). Both California and Federal OSHA standards requires worker training, air monitoring to determine work exposure to lead, initial blood testing, personal protective equipment, and specific work practices and engineering controls whenever employees

disturb lead in **any concentration** (including less than 600 ppm) where the disturbance will result in exposures to airborne lead in concentrations over the OSHA Action Limit or PEL.

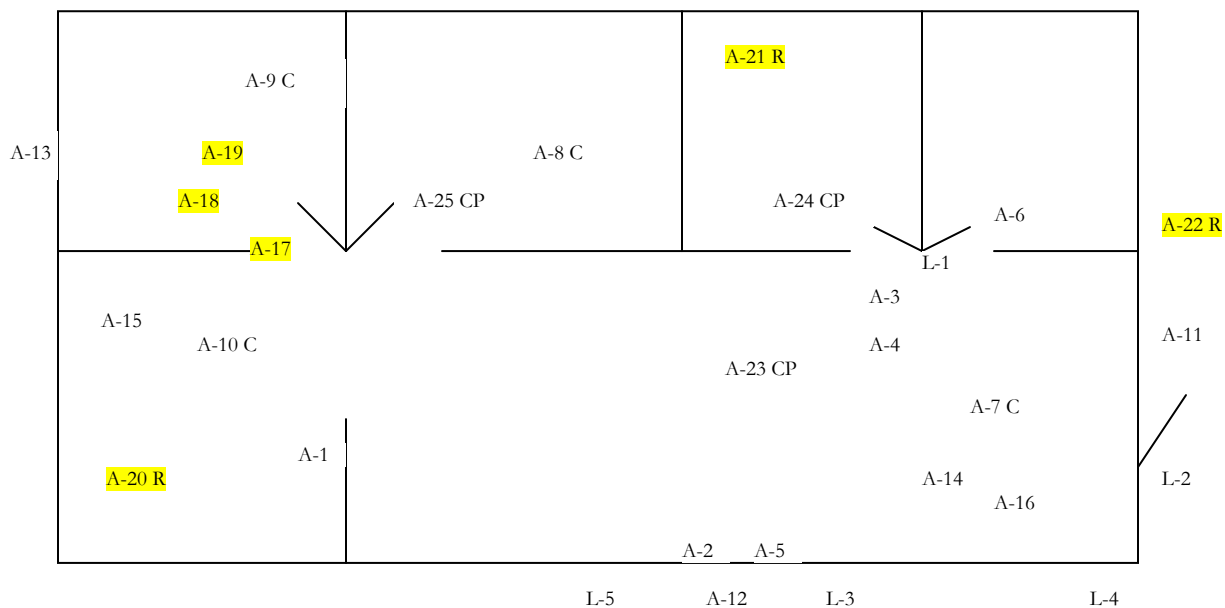
- 5.8. OSHA mandates that an employer **assume** the PEL will be exceeded when conducting "trigger activities". The Cal OSHA standard also requires DHS lead training and certification for any supervisors or workers who are shown to be exposed to airborne lead levels above the PEL

6. Exclusions and Report Limitations

- 6.1. This report has been prepared by HTA for the exclusive use of HTA and its client, and not for use by any other party. The sampling results discussed in this report may not be appropriate for uses beyond its intended purpose and stated scope. Any use by a third party of any of the information contained in this report shall be at their own risk and shall constitute a release and an agreement to defend and indemnify HTA from any and all liability in connection therewith whether arising out of HTA's negligence or otherwise.
- 6.2. HTA's evaluations do not attempt to forecast or anticipate planned or unforeseen events which may negatively impact ACM condition. All conclusions and recommendations presented herein are based on visible conditions present at the time of sampling. Changes in material condition due to deterioration, unforeseen accidents, or planned events such as renovation or demolition may render the recommendations and conclusions presented in this report obsolete.
- 6.3. HTA cannot warrant that this facility does not contain hazardous materials in locations other than those noted in this report. If suspect materials are discovered during future repairs, demolition or renovation operations, all general work activities, which could impact the discovered suspect materials should cease until confirmation sampling and/or abatement options can be assessed.

7. Floor Plan and Sample Location/Photos¹

C= Ceiling R= Roof CP= Carpet A= Asbestos L= Lead



¹ Additional photos on file if needed





8. Conclusions/Recommendations:

- 8.1. There are hazardous materials present at this site (lead/asbestos)
- 8.2. Analysis of sample #24 (carpet/mastic sample) was reported to contain brown tile. The possibility of carpet laid over asbestos containing tiles exists in this structure. All floor tiles should be assumed to be ACM.
- 8.3. The lead paint sample from the door was a composite sample of the door and steel structure of the building. The painted steel surfaces of the supporting wall structure should be assumed to contain lead based paint.
- 8.4. **Investigated by:** HTA Science & Engineering, PO BOX 1930, Fair Oaks, CA 95628, 916 965 4235 CSLB # 813806, under the direction of C. Hugh Thompson, **California Registered Professional Engineer #35856.**
- 8.5. 
Tolinda Thompson, CAC, Sr. Vice President, HTA Science & Engineering, Inc.
- 8.6. 
Tom Thompson, Project Manager, HTA Science & Engineering, Inc.

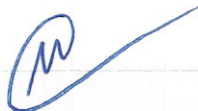
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Phone (916) 567-9808 or (800) 713-3334
microtestlabsinc@yahoo.com

Client : HTA P O Box 1930 Fair Oaks, CA 95628	Contact Name: Hugh Thompson, P.E., DEE Contact Name: Tolinda Thompson, CAC Sampler: CTT	Accession No: 38031-38053
Project: Anton Field Portable	Sampling Date: 06/09/15 Receipt Date: 06/10/15 Report Date: 06/11/15	Analyst: A. Nagra Samples Received: 23 Samples Analyzed: 23
Job # C00397-07		

Polarized Light Microscopy Test Report, EPA/600/R-93/116

Sample ID	Description	Other Fibrous Material	Asbestiform Minerals
A-5 Lab ID: 38031	Brown/Yellow Mastic	Binder 99%	None Detected
A-4 Lab ID: 38032	Brown/Yellow Mastic	Binder 99%	None Detected
A-20 Lab ID: 38033	Black Roofing w/ Silver Paint	Fibrous Glass 10% Binder 90%	None Detected
A-21 Lab ID: 38034	Brown/Black Roofing Mastic w/ Silver Paint	Binder 98%	2% Chrysotile Asbestos
A-22 Lab ID: 38035	Black Roofing Mastic w/ Silver Paint	Binder 98%	2% Chrysotile Asbestos
A-8 Lab ID: 38036	Gray Ceiling Tile	Fibrous Glass 50% Binder 50%	None Detected
A-9 Lab ID: 38037	Gray Ceiling Tile	Fibrous Glass 50% Binder 50%	None Detected
A-10 Lab ID: 38038	Brown/White Ceiling Tile	Cellulose 99%	None Detected
A-7 Lab ID: 38039	Brown/White Ceiling Tile	Cellulose 99%	None Detected
A-18 Lab ID: 38040 (a)	Brown Floor Tile	Binder 98%	2% Chrysotile Asbestos
Lab ID: 38040 (b)	Black Mastic	Binder 99%	None Detected
A-19 Lab ID: 38041	Brown Floor Tile	Binder 98%	2% Chrysotile Asbestos
A-17 Lab ID: 38042 (a)	Brown Floor Tile	Binder 98%	2% Chrysotile Asbestos
Lab ID: 38042 (b)	Black Mastic	Binder 99%	None Detected

This constitutes a final report. Due to the limitations of PLM, some samples classified as containing no asbestos in materials such as floor tiles, warrant a recommendation for further analysis by TEM. These results relate only to the items tested. This report shall not be reproduced except in full, without the written approval of the laboratory. This report must not be used by the client to claim product endorsement by NVLAP or any agency of the U. S. Government. All samples may be disposed of after 30 days, according to State/Federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.



Laboratory Director: Rebecca Huty

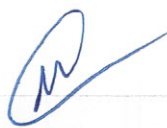
Analyst: A. Nagra

MicroTest™ Laboratories, Inc.
NVLAP Code: 200999-0
5150 Sunrise Blvd, Suite B-1 Fair Oaks, CA 95628
Phone (916) 567-9808 or (800) 713-3334
microtestlabsinc@yahoo.com

Polarized Light Microscopy Test Report, EPA/600/R-93/116 (Continued)

Sample ID	Description	Other Fibrous Material		Asbestiform Minerals
A-1 Lab ID: 38043	Brown/White Ceiling Tile	Cellulose	99%	None Detected
A-2 Lab ID: 38044	Brown/White Ceiling Tile	Cellulose Binder	90% 10%	None Detected
A-3 Lab ID: 38045	Brown/White Ceiling Tile	Cellulose Binder	90% 10%	None Detected
A-23 Lab ID: 38046	Brown Carpet w/ Black Mastic	Synthetic Binder	20% 80%	None Detected
A-24 Lab ID: 38047 (a)	Brown Tile	Binder	98%	2% Chrysotile Asbestos
Lab ID: 38047 (b)	Black Mastic (No Carpet Observed)	Binder	99%	None Detected
A-11 Lab ID: 38048	White/Brown Exterior Coating	Synthetic Cellulose	50% 50%	None Detected
A-12 Lab ID: 38049	White/Brown Exterior Coating	Synthetic Cellulose	50% 50%	None Detected
A-13 Lab ID: 38050	White/Brown Exterior Coating	Synthetic Cellulose	50% 50%	None Detected
A-14 Lab ID: 38051	Brown Mastic	Binder	99%	None Detected
A-15 Lab ID: 38052	Brown Mastic	Binder	99%	None Detected
A-16 Lab ID: 38053	Brown Mastic	Binder	99%	None Detected

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Laboratory Director: *Rebecca Hutton*

Analyst: *A. Nagra*

3803/-38053

HTA SCIENCE & ENGINEERING, INC. PO Box 1930, Fair Oaks, CA 95628 916-965-4235 Fax 916-965-1167 e-mail tolinda@htaengineering.com Dr. C. Hugh Thompson				Project ANTON Field Portable		Response Time Standard		Lab, Address & Phone/Fax		Page of Results	
				Job # 100397-07		Rush				Mail	
				Sampled By CTT		Needed by		MTL		Fax	
				Disposition storage refrigerator freezer						e-mail X	
				CHAIN OF CUSTODY						Graph	
DATE	TIME	TEMP	HUMID	SAMPLE LOCATION	SAMPLE ID	FLOW RATE/ TIME	METHOD/ANALYSIS	SAMPLE TYPE			
6-9-15				BROWN COVING / MASTIC	A-5	3803/	Asbestos PLM	Bulk/Bag			
"				BROWN COVING / MASTIC	A-4	32	"	"			
"				ROOF MATERIAL w/silver paint	A-20	33	"	"			
"				BROWN/BLACK ROOF MASTIC	A-21	34	"	"			
"				BLACK ROOF PAPER / MASTIC	A-22	35	"	"			
"				Ceiling Tile	A-8	36	"	"			
"				Moldy ceiling Tile	A-9	37	"	"			
"				BROWN Fiber ceiling Tile	A-10	38	"	"			
"				BROWN Fiber ceiling Tile	A-7	39	"	"			
"				FLOOR Tile w/MASTIC	A-18	40	"	"			
"				FLOOR Tile	A-19	41	"	Bulk/Tube			
"				FLOOR Tile	A-17	42	"	"			
"				WALL MATERIAL stem wall	A-1	43	"	"			
"				WALL MATERIAL @ window	A-2	44	"	"			
"				WALL MATERIAL @ DOORS	A-3	45	"	"			
"				CARPET AND Glue	A-23	46	"	"			
"				CARPET / Glue @ DOOR	A-24	47	"	"			
"				EXTERIOR COATING EAST	A-11	48	"	"			
"				EXTERIOR COATING South	A-12	49	"	"			
"				EXTERIOR COATING West	A-13	50	"	"			
"				MASTIC ceiling	A-14	51	"	"			
"				MASTIC ceiling	A-15	52	"	"			
"				MASTIC ceiling	A-16	53	"	"			
Special Instructions/Comments					Relinquished By Time/Date			Received By Time/Date			
					6-10-15			6/10/15 7:30a			
					Relinquished By Time/Date			Received By Time/Date			
					Relinquished By Time/Date			Received By Time/Date			

MICRO ANALYTICAL LABORATORIES, INC.

BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)

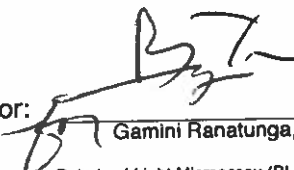


1004
Jarrod Meyer
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

PROJECT:
**BUILDING ON
W. STANDLEY PROP.**

Micro Log In **229131**
Total Samples **4**
Date Sampled **02/03/2017**
Date Received **02/08/2017**
Date Analyzed **02/08/2017**

SAMPLE IDENTIFICATION		ASBESTOS INFORMATION QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES	DOMINANT OTHER MATERIALS
Client #:	1		80 % CELLULOSE
Micro #: 229131-01	Analyst: EK BK	SIDING: ND TAN COATING: 3% CHRYSOTILE ASBESTOS	NFM: CARBONATE, MISC. PARTICLES
INTERIOR STRAW BOARD SIDING			
Client #:	2		3 % CELLULOSE
Micro #: 229131-02	Analyst: EK	SIDING: 15% CHRYSOTILE ASBESTOS PAINT: ND	2 % MISC. FIBERS NFM: CARBONATE, MISC. PARTICLES
EXTERIOR SIDING			
Client #:	3		30 % CELLULOSE
Micro #: 229131-03	Analyst: EK	TAR: ND CELLULOSE FELT: ND	NFM: TARIASPHALT, BINDER
ROOFING SHINGLE			
Client #:	4		90 % CELLULOSE
Micro #: 229131-04	Analyst: EK	WOOD / PAINT: ND DEBRIS / DUST: ND	NFM: ROCK FRAGMENTS
WINDOW SILL			

Technical Supervisor: 

Gamini Ranatunga, Ph.D.

2/8/2017

Date Reported

NVLAP Lab Code 101872-0. CA ELAP Certification #1037. Analyses use Polarized Light Microscopy (PLM). Micro Analytical SOP PLM-101. Basic techniques follow the EPA Interim Method for Bulk Insulation Samples (1982), and EPA-800/R93-116 (1993). The 1993 method covers all types of bulk materials and is based on the 1982 Method, with improved analytical techniques for layered samples as required for NESHAP compliance. Asbestos is quantified by calibrated visual estimation. Detection limit is material dependent. Detection of asbestos traces (much less than 1%) may not be reliable or reproducible by PLM. Weight % cannot be determined by PLM. Asbestos with diameter below ~1 µm may not be detected by PLM. Absence of asbestos in dust, debris, and some compact materials, including floor tiles, cannot be conclusively established by PLM, and should be confirmed by Transmission Electron Microscopy (TEM). Interferences may prevent detection of small asbestos fibers, and hinder determination of some optical properties Tremolite-asbestos or actinolite-asbestos may be indistinguishable by PLM from some similar, non-regulated amphiboles (e.g. the "Libby Amphiboles" richterite and winchite), and should be confirmed by TEM. The lower quantification limit (reporting limit) of PLM estimation is 1%. The Cal-OSHA definition of asbestos-containing construction material is 0.1% asbestos; however, reliable determination of asbestos percent at this level cannot be done by PLM estimation; PLM Point Counting or TEM weight percent analysis are recommended. Only dominant non-asbestos materials (fibrous and non-fibrous) are listed. This analysis shall not be construed as conclusive for the presence of any reported materials other than asbestos, or for the absence of any non-asbestos material. Common interferences include, but are not limited to: cellulose, fibrous glass, other man-made vitreous fibers, synthetic fibers, elongate fragments of calcium sulfate, talc, wollastonite, animal hair, and other miscellaneous elongate particles. Sample heterogeneity is indicated by listing more than one distinct layer or fragments on the report. If more than one distinct sample is received in the same container, samples shall be marked with letters and analyzed separately. Layers within a sample are analyzed separately when feasible. If asbestos is detected, percentages are reported for individual layers, interlayer contamination is possible among any layers in a sample. The notation ND (or "NONE DETECTED") indicates a result of "NO ASBESTOS DETECTED" in a homogeneous sample, or in a layer of a heterogeneous sample. Composite asbestos percentages from multiple layers are applicable only to wallboard / joint compound systems; compositing is based on customers' descriptions of material as "joint compound". Customers are solely responsible for identification and description of bulk materials listed on field forms. Laboratory descriptions may differ from those given by customers. Quality Control (QC): all results have been determined to be within acceptance limits prior to reporting. Reanalyzed samples are denoted by two sets of analyst initials. Unless otherwise stated herein, all samples were received in acceptable condition for analysis. This report must not be used to claim product endorsement by NIST or any U.S. Government agency. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. NFM = Non-fibrous materials.

CITY OF UKIAH TREE MANAGEMENT GUIDELINES

TREE MANAGEMENT POLICIES FOR THE
PROTECTION, OPERATION AND MAINTENANCE OF CITY PROPERTY



Adopted 12-01-10 & Revised 11-19-14

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

1.0 PURPOSE STATEMENT

The purpose of this document is to provide policy guidelines for the preservation, maintenance and enhancement of the urban forest in parks and other areas maintained by the staff and contractors of the City of Ukiah. These guidelines are based on policy from the *City of Ukiah General Plan Growth Management Program* adopted by the City Council December 6, 1995 and amended June 16, 2004 and the *City of Ukiah Community Forest Management Plan*, adopted by the City Council on November 3, 1993.

" Trees are a precious legacy which improve our quality of life and enhance our community image and pride. Trees enrich air and water quality, provide wildlife habitat, increase aesthetic value, reduce soil erosion, and help us to maintain a sense of rural community."

Community Forest Management Plan Vision Statement

2.0 DEPARTMENTS AFFECTED

- 2.1 Community Services Department
- 2.2 Public Works Department
- 2.3 Electric Utility Department
- 2.4 Planning and Community Development Department
- 2.5 Ukiah Municipal Airport

3.0 RESPONSIBILITY

The department directors shall be responsible for the implementation of these policies and guidelines and all staff shall be trained and shall abide by these guidelines and policies as outlined in this document. City Council shall approve any significant amendments or changes to the *Tree Management Guidelines and Policies* proposed by staff and community partners before they are adopted.

3.1 The Directors of the departments are responsible for the preservation, care and maintenance of trees as follows:

- 3.1.1 Community Services Department is responsible for all trees in public parks including the Commemorative Program trees.
- 3.1.2 Public Works Department is responsible for all trees in the public right of way and creeks.
- 3.1.3 Electric Utility Department is responsible for trimming of trees to maintain clearance from primary electric lines and facilities
- 3.1.4 Planning and Community Development Department is responsible for oversight of all landscaping plans filed by the applicant.

3.2 Partnerships: Volunteers and/or community groups shall be important partners to achieve objectives for urban forestry.

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

4.0 TRAINING

City staff shall receive training on all procedures listed in this document, including on-site classes and/or training provided by Mendocino College and assorted qualified arboricultural professionals on a regular schedule to ensure that proper methods are utilized.

All City of Ukiah staff performing tree care duties within the City's urban forest shall attend a minimum of two training workshops annually.

A workshop for dormant care of trees will be held in the Fall/Winter months. A second workshop will occur in the Spring/Summer to train for the growing season. Workshops will include, but not limited to: proper seasonal maintenance; best practices for soil conditioning; proper pruning techniques; and plant identification. Workshops will generally be held in the field and last about two hours and will be run by a qualified arboricultural professional with expertise in best practices for urban forest care.

5.0 POLICY GOALS

The Tree Management Guidelines focus on long-term protection of the City's trees and have been developed for the preservation, planting, care, removal or disposition of trees, replacement planting in parks, along streets and in other public areas.

The City of Ukiah intends that these guidelines and policies shall remain in effect, however, they will be subject to change based upon arboricultural standards, community input and staff recommendations. Suggestions for changes to the Guidelines must be submitted in writing to a department director. They will then be discussed with community partners and staff and then submitted to the City Council for approval.

6.0 GUIDELINES FOR TREE CARE AND MAINTENANCE

Staff and contracted professionals shall utilize International Society of Arboriculture's Best Management Practices (ISA BMP) and/or American National Standards Institute (ANSI). A Glossary of terms is included in Section 9.0.

Specific criteria as detailed in the ISA BMP shall be established and applied to for the removal and/or pruning of trees located in or on City property. The same criteria shall be used to evaluate the overall public benefit of the proposed work. In all cases, safety concerns shall receive priority. In addition, priority will be given to limiting removal, increasing forest canopy, and preserving appropriate vegetation on park property.

6.1 Tree Preservation: The health and physical state of trees shall be maintained and protected whenever possible. Instances not specifically covered elsewhere in this policy include:

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

- 6.1.1 **Conservation of Landmark Trees:** These are individual trees that are considered unique because of size, species, historical significance, and shall be given extra protections and consideration for retention. Refer to the Glossary of Terms.
- 6.1.2 **Conservation of Commemorative Program Trees:** These are individual trees or groves purchased by someone from the City of Ukiah to memorialize an individual or group. Refer to the Glossary of Terms.
- 6.1.3 **Existing Trees:** Staff shall change use patterns in root zones whenever practical. For example: Vehicles parked or materials stored in the root zone shall be subject to an education and/or enforcement campaign to reverse the damage to the tree roots; pathways causing excessive compaction around tree roots shall be relocated if other options are deemed insufficient. Fencing, boulders, logs and landscaping are reasonable deterrents to reduce further damage and shall be used whenever practical. Refer to ISA BMP *Integrated Vegetation Management*.
- 6.1.4 Special consideration shall be given for unique situations. Every effort shall be made to protect trees growing near underground streams.
- 6.1.5 Storm water flooding and sedimentation of drainage areas shall be properly considered before tree removal.
- 6.1.6 The relationship of vegetation to slope stability will be a primary consideration in all proposed vegetation management on slopes.
- 6.1.7 **Diseased or Infested Plants That Pose Risk to Trees:** Action shall be taken to effectively decrease risk to other trees from pests and diseases. This may include removal and destruction of affected materials, pesticide treatments and/or alternative cultural practices. Other qualified experts shall be consulted as needed. Refer to ISA BMP *Integrated Pest Management; City of Ukiah Integrated Pest Management Plan*.
- 6.1.8 **Damage, Vandalism and Illegal Cutting:** Action shall be taken whenever possible to investigate and prosecute vandalism and illegal cutting of city-owned trees. Compensation for damages shall be sought based on the appraised value in accordance with The Guide for Plant Appraisal as authored by the Council of Tree and Landscape Appraisers.
- 6.2 Planting:** Planning before planting can ensure that the right tree is planted in the right location. Proper tree selection and placement prevents tree damage and costly maintenance like trimming. Consideration of water requirements and climate and surrounding infrastructure such as sidewalks, sewer lines and overhead/underground power lines shall improve the chances for optimum growth potential. Refer to the *City of Ukiah's Master Tree List; City of Ukiah Tree Planting and Maintenance Recommendations; ISA BMP Tree Planting; and ISA BMP Tree Support Systems*.
- 6.3 Root Environment and Tree Root Zones:** Refer to the Glossary of Terms. Whenever feasible, a pro-active program of cultural practices shall be implemented to maintain the health and vitality of City trees. Refer to ISA BMP *Tree and Shrub Fertilization*.
 - 6.3.1 Trees in parks, fields and all other areas both developed and undeveloped:

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

- 6.3.1.1 Soil Compaction: Every effort shall be made to avoid the compaction of soil in root zones and to encourage penetration of rainfall deep into the soil.
- 6.3.1.2 Mulch: Organic material such as mulch and leaves shall not be removed under the tree canopy.
- 6.3.1.3 Crews shall, when feasible and practical, establish and maintain the areas under tree canopies free of turf and invasive plant species. The use of native grasses and plants are encouraged, as are plants associated with the trees above them. Special consideration shall be given to oak trees and the use of drought tolerant plants near them.
- 6.3.1.4 Parking: Vehicles and equipment should be parked on paved areas, streets and parking lots.
- 6.3.1.5 Pavement: The use of pavement within park and garden areas shall be limited as much as possible, especially under tree canopies. Whenever pavement is necessary the use of permeable materials is preferred. Remove the affected curb and damaged or cracked pavement due to root uplift when feasible. Level the section with mulch, chips, sand, or gravel rather than replacing the area with impervious materials.
- 6.3.1.6 Leaf Blowers: The use of leaf blowers is discouraged. Leaf blowers should not be used to blow debris with native soil.
- 6.3.1.7 Pesticides: The use of pesticides is discouraged. Please refer to the City Integrated Pest Management policy.
- 6.3.1.8 Stakes: In the unusual situation when stakes are needed they should be driven in outside the root ball. ISA BMP Tree Support Systems shall be followed.

- 6.4 Construction around Trees:** Protection devices shall be installed to protect the tree and root zones when near or within construction zones. The root system extends at least to the edge of the canopy or drip line of the tree with most of the fine feeder roots active in the top few inches of the soil. These roots need air to stay healthy in order to provide the tree with nutrients and water. This root zone shall be protected from compaction, changes in soil grade, digging, or other disturbances.

Protective fencing and warning signage will be required around the root zone. All tree protection devices shall be visible, well-anchored, and approved in the field by the Supervisor or designee prior to clearing, grading, or beginning of construction and shall remain in place and maintained until the project is completed. Refer to *ISA BMP Managing Trees During Construction* and *ANSI Construction Management and Standard*.

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

- 6.5 Consultation with a Qualified Arboricultural Professional:** When planning and designing a public improvement project the City shall seek the appropriate qualified expert when the project involves or is near a tree or trees.
- 6.6 Pruning Standards:** The latest pruning standards established by the International Society of Arboriculture shall be used in the maintenance of trees and are detailed in the ISA Best Maintenance Practice booklets. Refer to ISA BMP *Tree Pruning*; ISA BMP *Utility Pruning of Trees*. Such maintenance will include:
- 6.6.1 General pruning for clearance to prevent injuries and to facilitate maintenance and vehicle clearance.
 - 6.6.2 Pruning dead, dying, and diseased sections to improve the health and appearance of the tree and to prevent accidents.
 - 6.6.3 Pruning for clearance around lighting and overhead lines.
 - 6.6.4 Pruning back for authorized passage on service roads, walkways and paths.
 - 6.6.5 Pruning requested by a private property owner. Such requests do not obligate the Department to prune trees, shrubs, and/or vegetation. It is the responsibility of the business owner to plan their signage so that visibility is not affected by growing trees.
 - 6.6.6 Pruning in park areas identified as places of illegal or inappropriate activity in order to improve general visibility and increased police surveillance.
- 6.7 Birds and Nesting:** Except in emergencies nesting birds or nests shall not be disturbed or harassed by pruning or removal activities. To avoid nesting season such activities shall occur between September 1st and March 31st. Fish and Game Code 3503: "It is unlawful to take, possess, or needlessly destroy the nest or eggs of any bird..." The Migratory Birds Treaty Act of 1918 also applies.
- 6.8 Unnecessary Wounding:** Because "topping" of trees can cause permanent damage by promoting decay, as well as unnatural, dense and weak branching structure, topping shall not be practiced or permitted except under special circumstances. Not only can a tree sustain wounds to the branches or top, it can also sustain wounds to the trunk. Therefore, these policies shall reinforce the protection of the trunk area from wounds associated with a lawn mower or other equipment.
- 6.9 Hazardous Tree Management:** Public health, safety and general welfare will be maintained through the use of generally accepted professional practices of evaluation and treatment to reduce risks to people and property from hazardous trees. Attention to proper selection, planting and maintenance of new trees shall also be pursued to achieve long-term risk reduction.
- 6.9.1 The City of Ukiah shall assess and manage the risk of tree failure within the limits of available fiscal and human resources. Priority shall be given to locations and situations with high probability of failure and high potential damage or injury that may result.

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

- 6.9.2 Notwithstanding an immediate hazard to safety and/or property, the City shall utilize a written tree risk assessment methodology established by the ISA (ISA Basic Tree Risk Assessment Form or equivalent) to evaluate the likelihood that part or all of a tree will fail and cause damage and/or injury by a qualified arboricultural professional. The components of the assessment shall include tree health, species profile, site factors, history of failures, tree defects/conditions, target assessment, risk categorization, mitigation options and recommend inspection intervals when warranted.
- 6.9.3 Corrective action for high hazard rated trees shall be reasonable and prudent and may include:
- Moving any at-risk structures, equipment, fixtures or recreational sites;
 - Correction of the defect by pruning, cabling and bracing, or tree removal;
 - Closure of the area
- 7.0 Tree Removal:** The City shall provide 72 hours of advance notice of the intended tree or trees that shall be removed by posting a sign at the work site when feasible. The sign shall contain the reason for the removal of the tree and the appropriate city department's telephone number that the public may contact for further information. Tree removal will include:
- 7.0.1 Trees that pose substantial risk or hazard to the public, adjacent properties or to public facilities.
- 7.0.2 Dead, dying or diseased trees.
- 7.0.3 Removal from properties being improved or developed under an approved design, however, prior consideration to retention shall be given whenever possible. Preference is to retain existing healthy trees when designing any development rather than attempting mitigation.
- 7.0.4 Trees that block trails, drains or otherwise obstruct the use and function of infrastructure elements.
- 7.0.5 Trees on sites that were over planted by design or are crowded from natural competition. As the landscape grows, the Supervisor with consultation with a qualified expert shall selectively remove trees on a site to maintain spacing for optimal tree growth and function.
- 7.0.6 Removal requested by a private property owner. However, such requests do not obligate the City of Ukiah to remove or allow removal of any trees, shrubs, and/or vegetation.
- 7.0.7 Consideration shall be given for providing trunk and limbs for service projects such as constructing benches and picnic tables. The use of wood chips for mulching material around trees and vegetation in the parks is encouraged.
- 7.0.8 Any person aggrieved or impacted by a decision to remove a tree may appeal the decision during the noticing period. A letter stating the reason(s) for the

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

appeal must be submitted to the City Clerk's Office. An appeal automatically stops any action or non-action on the tree until the responsible Department Director has an opportunity to review and consider the appeal. When feasible, the Director will consult with the City's Tree Advisory Committee for additional input. The Director's decision on an appeal is the final administrative determination.

The Director's final determination may be appealed to the City Council. The appeal must be filed with the City Clerk's Office within 10 days of the Director's determination and must be accompanied by supporting documentation from a qualified arboricultural professional using the same tree risk assessment methodology established by the ISA as detailed in Section 6.9.2.

- 7.1 Tree Replacement:** At least one tree shall be planted for every tree that is removed from City property. Replacement tree species shall be selected so that overall mature canopy volume will be maintained or increased. It is preferable to plant the replacement tree in close proximity to the original tree's location. The replacement tree may be located elsewhere, if local conditions contributed to the previous tree's failure (See Section 6.2). New locations should be found on the same site or in the same neighborhood at a location of similar or greater value. Preference shall be given for planting native trees whenever feasible.
- 7.2 Replacement Plantings:** The City shall undertake the task of replacement plantings to mitigate the effects of vegetation removal and to reestablish the landscape and increase overall mature forest canopy. The City shall determine the species of tree to be planted on City property and the planting location. Every effort shall be made to select a species compatible with the existing tree plantings on the street, the neighborhood identity, the maturity of the trees, space available for growth, the presence of underground and overhead utility lines, utility poles, streetlights, driveway approaches and fire hydrants.
- 7.3 Phasing:** The City of Ukiah when appropriate shall consider a phased approach to vegetation management to reduce potential short-term negative aesthetic and/or wildlife habitat impacts (associated with such actions).
- 7.4 Wildlife and Habitat:** Trees and forested areas are recognized as important habitat for native wildlife and providing vital wildlife corridors. Trees, undeveloped landscapes and creeks will be managed to optimize them for wildlife habitat. Refer to the City of Ukiah Creeks Maintenance Policies and Procedures.

8.0 SUMMARY

These guidelines are set in place to enhance the urban forest within the City of Ukiah. As industry standards change in regard to tree care, this document shall remain flexible to incorporate needed changes.

9.0 GLOSSARY OF TERMS

For additional definitions, refer to the International Society of Arboriculture Best Management Practices

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

- 9.1 Commemorative Program Tree Program** provides an opportunity for the public in celebrating an event or memorializing a loved one by the planting of a young tree or trees while improving the appearance and canopy of City parks. A tree or grove is purchased from the City of Ukiah to honor or memorialize an individual or group. Such tree(s) are identified and recorded by the City of Ukiah with the name of the tree species, dedicated individual or group and the name of the donor.
- 9.2 Developed landscape** is property that has been graded and/or planted, and contains plantings that are distinct from typical native forest. These active and/or passive recreational landscape areas are routinely maintained by park staff for public use. Developed landscapes shall include, but are not limited to: lawns, athletic fields, boulevards, golf courses including pitch and putt, lawn bowling greens, play areas, squares, places, triangles, and swimming beaches.
- 9.3 Hazardous Tree** is a tree that can be predicted to fail and has a high probability of striking people or property causing injury or damage.
- 9.4 Invasive exotic vegetation** consists of species of plants that are not native to our region and exhibit aggressive growth to the exclusion of native or planted landscapes and wildlife.
- 9.5 Landmark Trees** are individual trees that have been designated as unique because of size, historical/commemorative association, and distinct form, as an outstanding specimen or are important for wildlife habit. Such trees will be given extra protection and consideration for retention. Rules and regulations for landmark trees are defined in the City's Landmark Tree Program and/or Downtown Zoning Code.
- 9.6 Topping** is the removal of the terminal shoot of a tree to a stub or lateral branch that is not sufficiently large enough to assume a terminal role or cannot be expected to achieve wound closure to inhibit decay.
- 9.7 Tree Failure** is the breaking and falling of a tree or any substantial part of a tree. This does not include falling leaves or fruit.
- 9.8 Tree Root Zone** is the area from the trunk to the drip line or the edge of the unpruned canopy around a mature, uninjured tree or the anticipated root zone of a young tree.
- 9.9 Qualified Arboricultural Professional** is a tree care professional with a minimum of two years of experience in the evaluation and care of trees in combination with a professional license or certification that measures minimum competency in relevant subjects, including protection of public health, safety and welfare. Acceptable titles include Certified Arborist, Registered Consulting Arborist, Registered Professional Forester, and Landscape Architect.
- 9.9.1 Undeveloped Landscape** is property that contains native or volunteer (self-propagated) plants and is not intended for recreational use except along designated trails. Undeveloped landscapes are (usually) not as intensively maintained as developed landscapes.

TREE MANAGEMENT GUIDELINES AND POLICIES FOR THE OPERATION AND MAINTENANCE OF CITY PROPERTY

10.0 ADDITIONAL RESOURCES

Additional City and other tree-related documents that incorporate tree guidelines are available electronically through the Intranet. The Department Director shall provide the *The International Society of Arboriculture Best Management Practice* booklets, American National Standards Institute related documents and Mendocino County ReLeaf materials to their employees.

These documents are:

- Municipal Code Article 2, Chapter 5, Number 5420 Street Tree Policy, Purpose and Intent (Ordinance 869, adopted 1987)
- Community Forest Management Plan
- Tree Protection and Enhancement Policy
- Tree Planting and Maintenance Recommendations
- Master Tree List
- Integrated Pest Management Plan, Community Service Department
- Creek Maintenance Policies & Procedures
- Form Based Zoning Preservation Tree List
- General Plan, Open Space and Conservation Element, adopted 12/6/1995; amended 6/16/2004
- Landscaping and Streetscape Design Guidelines
- Commercial Development Design Guidelines
- International Society of Arboriculture Best Management Practices (ISA BMP): *Managing Trees During Construction; Tree Pruning; Integrated Pest Management; Tree Support Systems; Utility Pruning of Trees; Tree and Shrub Fertilization; Tree Planting; Tree Inventories; Integrated Vegetation Management*
- American National Standards Institute (ANSI): *Construction Management Standards*
- Mendocino County ReLeaf Tree Care Guide
- Hillside Ordinance 9135



INSURANCE REQUIREMENTS FOR CONTRACTORS

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial **General Liability coverage** (Form No. CG 20 10 10 01 and Commercial General Liability – Completed Operations Form No. CG 20 37 10 01).
- B. Insurance Services Office form number CA 0001 (Ed. 1/87) covering **Automobile Liability**, code 1 (any auto).
- C. **Worker's Compensation** insurance as required by the State of California and Employer's Liability Insurance.

II. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

- A. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage **including operations, products and completed operations**. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Insurance must be written on an occurrence basis.
- B. Automobile Liability: \$2,000,000 per accident for bodily injury and property damage. Insurance must be written on an occurrence basis.
- C. Worker's Compensation Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

III. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the insurer to reduce or eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials, employees and volunteers; or the Contractor to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses; or to approve the deductible without a guarantee.

IV. REQUIRED Insurance Provisions

Proof of **general liability and automobile liability** policies are to contain, or **be endorsed** to contain, the following provisions:

A. The City, its officers, officials, employees, and volunteers are to be covered as **ADDITIONAL INSURED** with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment, furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

B. **The workers' compensation policy is to be endorsed with a waiver of subrogation.** The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured for the City. NOTE: You cannot be added as an additional insured on a workers' compensation policy.

C. For any claims related to this project, the Contractor's insurance coverage shall be **primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

D. Each insurance policy required by this clause shall be endorsed to state that coverage shall **not be canceled** by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

E. **Note: (This protects the Contractor)** -Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of Civil Code.

V. **RATING - Acceptability of Insurers**

Insurance is to be placed with admitted California insurers with a current A.M. Best's rating of no less than A- for financial strength, AA for long-term credit rating and AMB-1 for short-term credit rating.

VI. **Verification of Coverage**

Contractor shall furnish the City with original certificates and amendatory endorsements affecting coverage required by this clause. The endorsements should be on **forms provided by the City**. If endorsements are on forms other than the City's forms, those endorsements or policies must provide coverage that is equivalent to or better than the forms requested by the City. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

VII. **Subcontractors**

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

If you have questions regarding our insurance requirements contact:

**Risk Manager
(707) 463-6287 FAX (707) 463-6204**

Bid Tabulation

RFB - E35970-71 Building Demolition/Removal			
ITEM #	ITEM DESCRIPTION	QTY	CAL INC
			TOTAL
1	All labor, equipment and materials for the demolition, removal and disposal of the damaged and dilapidated portable office building located in the parking lot of Anton Stadium, 506 Park Blvd, Ukiah CA 95482 per Specification E35970-71.	LS	\$ 14,896.81
2	All labor, equipment and materials for the demolition, removal and disposal of the damaged and dilapidated building located at 1970 W Standley St, Ukiah CA 95482 per Specification E35970-71.	LS	\$ 21,880.55
	TOTAL		\$ 36,777.36



NOTICE OF CEQA EXEMPTION

TO: ☐ Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

FROM: City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

X County Clerk
501 Low Gap Road
Ukiah, CA 95482

PROJECT TITLE: Demolition and disposal of two (2) City owned structures

PROJECT LOCATIONS: 506 Park Blvd; and 1970 W. Standley St.,
APNs 001-130-10 & 156-240-13 (see Exhibit A for
Maps of Location)

DESCRIPTION OF PROJECT: The project consists of demolition and removal of one
portable office building (506 Park Blvd), and one
dilapidated house (1970 W. Standley St.).

PUBLIC AGENCY APPROVING PROJECT: City of Ukiah

DATE OF APPROVAL: April 8, 2019

NAME OF PROJECT APPLICANT: City of Ukiah, Community Services Department

CEQA EXEMPTION STATUS:

- ☐ Ministerial
☐ Declared Emergency
X Categorical Exemption: Class 1, §15301(I)
☐ Statutory Exemption Section

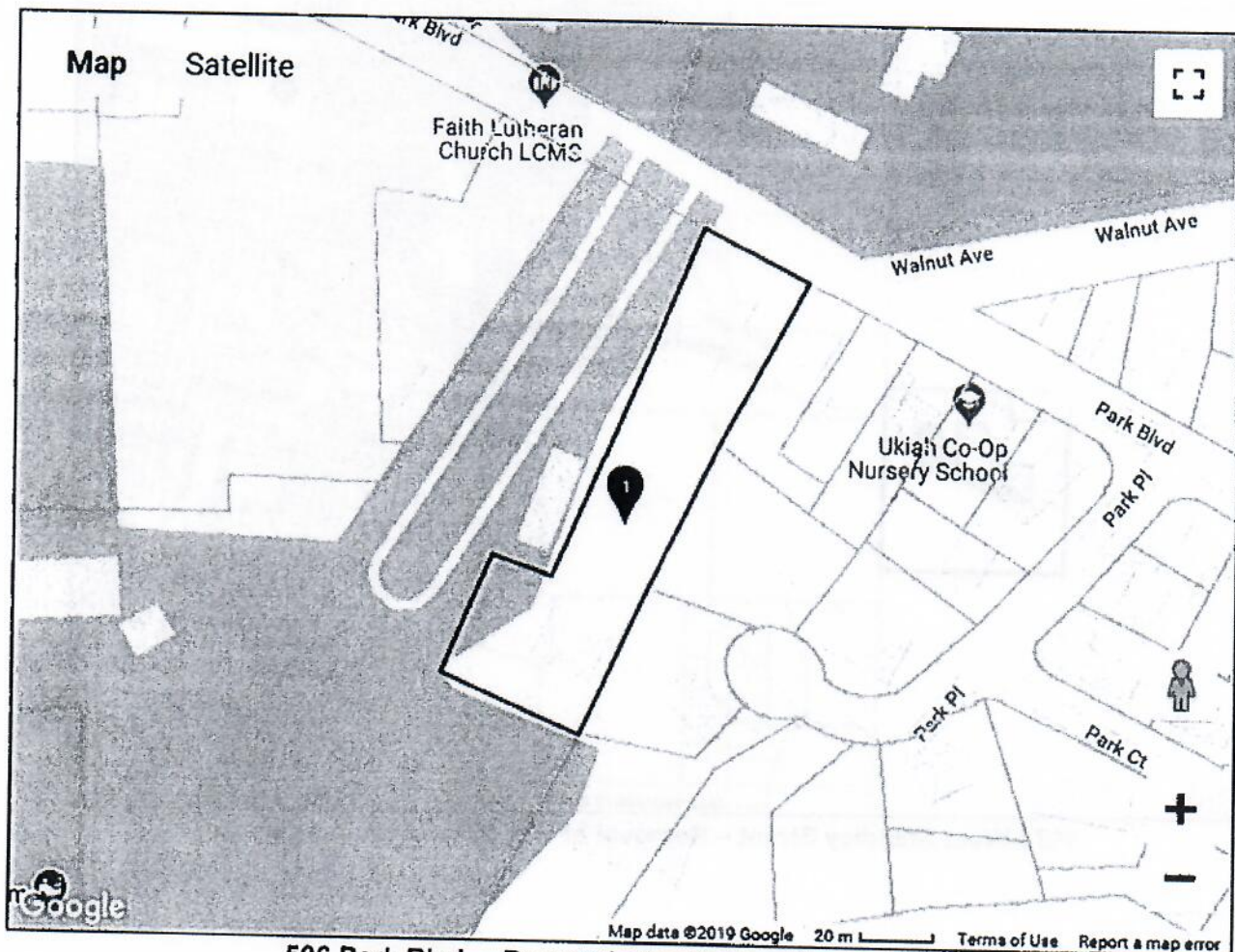
REASONS WHY PROJECT IS EXEMPT:

The City of Ukiah proposes the demolition and removal of two dilapidated, City-owned structures. The first structure is a portable office building, located in the parking lot of Anton Stadium, 506 Park Blvd., and the second structure is a house located at 1970 W. Standley St. The portable office building is in



City of Ukiah

Exhibit A – Maps



506 Park Blvd. – Removal of portable office building

Katrina Bartolomie, Clerk-Recorder
Mendocino County, CA
501 Low Gap Rd., Room 1020
Ukiah, Ca 95482

Receipt: 19-4944

Product	Name	Extended
NTDETER2008	Notice Of Determination	\$50.00
	# Pages	1
	Document #	2019-E0026
	# Negative Decl	0
	# Mitigated Negative Decl	0
	# EIR	0
	# Cert. Reg. Program	0
	# Conformed Labels	1

Total \$50.00

Tender (Check) \$50.00

Check# ATM COUNTER 8898852

Paid By CITY OF UKIAH

Thank You!

Mon Apr 08 16:06:51 PDT 2019 marianna



AGENDA SUMMARY REPORT

SUBJECT: Award of Contract for Gobbi Street Underground District No. 3, Specification No. 19-03 to Team Ghilotti in the Amount of \$2,175,711.68, and Approve Budget Amendment.

DEPARTMENT: Electric Utility

PREPARED BY: Mel Grandi

ATTACHMENTS:

[Attachment 1 - Bid Results - Spec 19-03 Gobbi Street Undergrounding Project](#)

[Attachment 2 - Team Ghilotti Bid](#)

Summary: The City of Ukiah Electric Department is requesting the City Council to award the contract for the Gobbi Street Underground District No. 3, Specification No. 19-03, to Team Ghilotti, Inc. for the total bid amount of \$2,175,711.68, and approve budget amendment.

Background: On December 6, 2017, the Ukiah City Council approved Gobbi Street Underground District #3, a City improvement project to enhance the beauty of our community. Council approved the plans and specifications for this project on March 20, 2019. Following the approval, the City distributed the plans and specifications to the required builders' exchanges, publicly advertised this project in the Ukiah Daily Journal, sent copies of the Notice to Bidders to all licensed Class A contractors on the City's 2019 Qualified Contractors List, and posted the plans and specifications on the City's website.

Discussion: The City Clerk opened bids on May 7, 2019, with three bidders responding. Please refer to

RECOMMENDED ACTION: Award of contract for Gobbi Street Underground District No. 3, Specification No. 19-03 to Team Ghilotti in the amount of \$2,175,711.68, and approve budget amendment. (EUD).

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 80126120.80230.18045: \$1,678,334, 80526120.80230.18045: \$200,000

PROPOSED BUDGET AMOUNT: 80126120.80230.18045: Increase by \$500,000, for a revised amount of \$2,178,334.08

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Cindy Sauers, Assistant Electric Utility Director; Mary Horger, Procurement Manager

Approved:


Sage Sangiacomo, City Manager

Attachment 1 - Bid Tabulation for Council's review. Also provided is copy of Team Ghilotti's bid, provided as Attachment 2. Staff is recommending awarding the contract to Team Ghilotti in the amount of \$2,175,711.68. If the contract is awarded, construction would be scheduled to start in June 2019.

This contract will install the necessary electric, phone and cable TV substructures (conduits and vaults) along Gobbi Street from State Street to Orchard Avenue, Marshall Street, and the 600 block of Leslie Street for the undergrounding of existing overhead facilities. The new conduit system will also inter-connect with existing underground facilities installed in 2012 during the Orchard substation project. Connections between the new and old duct system will provide utilities a path to underground the overhead facilities with minimum impact to traffic and the public. Additionally, this project replaces existing wood pole lighting with cobra head type LED lighting mounted on steel poles.

The cost of this contract is shared with the project participants based on actual utility benefit. Costs are divided according to space occupied, materials, footage of trench and number of utilities sharing the space. Should one utility occupy the trench, that utility would pay the entire cost of the installation.

The Underground District No. 3 construction is divided into four major phases:

- Phase 1: Conduit and vault installation contract, Specification No. 19-03 (this Agenda Summary Report request).
- Phase 2: Electric Utility: transfer facilities from overhead to underground.
- Phase 3: Cable TV, Comcast: transfer facilities underground.
- Phase 4: Telephone, AT&T: transfer facilities undergrounded and pole removal.

Once each phase (2-4) of underground construction is completed, the customer will be connected to the new underground facilities and the overhead system removed.

The anticipated completion date of Phase 1 is November 2019. Total project completion is scheduled for Fall 2020.

A budget amendment in the amount of \$500,000 to account 80126100.80230.18045 is necessary to match funds available with the contract award amount, plus an additional 10% for contract change orders.

ATTACHMENT 1

GOBBI STREET UNDERGROUNDING PROJECT										
CITY OF UKIAH										
Bid Opening:2019-05-07										
					TEAM GHILOTTI, INC		RaPiD Construction		Royal Electric Company	
					2531 Peraluma Blvd South Petaluma, CA 94952		3072 Research Way STE 54 Carson City, NV 89706		8481 Carbide Court Sacramento, CA 95828	
Base Bid										
Item #	Item Description	Quantity	UOM	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price
1	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (12" x 36" TRENCH)	1592	LF	\$68.00	\$108,256.00	\$100.00	\$159,200.00	\$83.00	\$132,136.00	
2	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (18" x 36" TRENCH)	95	LF	\$161.00	\$15,390.00	\$150.00	\$14,250.00	\$85.00	\$8,075.00	
3	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (18" x 48" TRENCH)	1207	LF	\$90.37	\$109,076.59	\$150.00	\$181,050.00	\$107.00	\$129,149.00	
4	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (24" x 48" TRENCH)	20	LF	\$241.00	\$4,820.00	\$150.00	\$3,000.00	\$130.00	\$2,600.00	
5	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (24" x 59" TRENCH)	2227	LF	\$110.00	\$244,970.00	\$150.00	\$334,050.00	\$189.00	\$420,903.00	
6	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (24" x 75" TO 80" TRENCH)	85	LF	\$305.00	\$25,925.00	\$150.00	\$12,750.00	\$214.00	\$18,190.00	
7	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (30" x 48" TRENCH)	64	LF	\$245.00	\$15,680.00	\$250.00	\$16,000.00	\$147.00	\$9,408.00	
8	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (30" x 59" OFF-STREET TRENCH)	32	LF	\$739.00	\$23,648.00	\$250.00	\$8,000.00	\$201.00	\$6,432.00	
9	EXCAVATE, TRENCH, BACKFILL AND COMPACTION (30" X 61" TO 89" TRENCH)	987	LF	\$196.00	\$193,452.00	\$250.00	\$246,750.00	\$297.00	\$293,139.00	
10	REMOVE AND REPLACE ASPHALT CONCRETE (12" TRENCH)	1412	SF	\$26.20	\$36,994.40	\$31.00	\$43,772.00	\$46.00	\$64,952.00	
11	REMOVE AND REPLACE ASPHALT CONCRETE (18" TRENCH)	1962	SF	\$21.00	\$41,202.00	\$31.00	\$60,822.00	\$46.00	\$90,252.00	
12	REMOVE AND REPLACE ASPHALT CONCRETE (24" TRENCH)	2965	SF	\$21.00	\$62,265.00	\$31.00	\$91,915.00	\$46.00	\$136,390.00	
13	REMOVE AND REPLACE ASPHALT CONCRETE (30" TRENCH)	2607	SF	\$21.00	\$54,747.00	\$31.00	\$80,817.00	\$46.00	\$119,922.00	
14	1" PVC SCH 40 CONDUIT (COMCAST) INCLUDING INSTALLATION	997	FT	\$7.90	\$7,876.30	\$5.00	\$4,985.00	\$4.00	\$3,988.00	
15	2" PVC SCH 40 CONDUIT (COMCAST) INCLUDING INSTALLATION	10944	FT	\$5.60	\$61,286.40	\$5.00	\$54,720.00	\$6.00	\$65,664.00	
16	3" PVC SCH 40 CONDUIT (COMCAST) INCLUDING INSTALLATION	35	FT	\$377.00	\$13,195.00	\$10.00	\$350.00	\$21.00	\$735.00	
17	2" PVC SCHE 40 CONDUIT (AT&T) INCLUDING INSTALLATION	1084	FT	\$9.10	\$9,864.40	\$5.00	\$5,420.00	\$7.00	\$7,588.00	
18	4" PVC SCH 40 CONDUIT (AT&T) INCLUDING INSTALLATION	16098	FT	\$9.70	\$156,150.60	\$9.00	\$144,882.00	\$11.00	\$177,078.00	
19	2" PVC SCH 40 CONDUIT INCLUDING INSTALLATION (ELECTRIC)	808	FT	\$7.60	\$6,140.80	\$5.00	\$4,040.00	\$6.00	\$4,848.00	
20	3" PVC SCH 40 CONDUIT INCLUDING INSTALLATION (ELECTRIC)	1614	FT	\$10.70	\$17,269.80	\$9.00	\$14,526.00	\$10.00	\$16,140.00	
21	4" PVC SCH 40 CONDUIT INCLUDING INSTALLATION (ELECTRIC)	4158	FT	\$11.81	\$49,116.79	\$9.00	\$37,422.00	\$12.12	\$50,375.83	
22	6" PVC SCH 40 CONDUIT INCLUDING INSTALLATION (ELECTRIC)	3226	FT	\$22.00	\$70,972.00	\$15.00	\$48,390.00	\$24.00	\$77,424.00	
23	SIDEWALK REMOVAL AND REPLACEMENT FOR INSTALLATION OF ELECTRIC, CABLE & AT&T VAULTS AND BOXES	675	SF	\$57.77	\$38,994.75	\$50.00	\$33,750.00	\$74.00	\$49,950.00	
24	CURB AND GUTTER REMOVAL AND REPLACEMENT FOR INSTALLATION OF ELECTRIC, CABLE & AT&T VAULTS AND BOXES	15	LF	\$112.25	\$1,683.75	\$150.00	\$2,250.00	\$242.00	\$3,630.00	
25	EXCAVATE, BACKFILL, COMPACT AND INSTALL CABLE SERVICE VAULTS B48 (COMCAST)	12	EA	\$3,977.00	\$47,724.00	\$2,500.00	\$30,000.00	\$2,570.00	\$30,840.00	
26	EXCAVATE, BACKFILL, COMPACT AND INSTALL CABLE SERVICE VAULTS N36 (COMCAST)	8	EA	\$3,200.00	\$25,600.00	\$1,500.00	\$12,000.00	\$2,380.00	\$19,040.00	
27	EXCAVATE, BACKFILL, COMPACT AND INSTALL CABLE SERVICE VAULTS N30 (COMCAST)	12	EA	\$2,900.00	\$34,800.00	\$1,600.00	\$19,200.00	\$2,250.00	\$27,000.00	
28	EXCAVATE, BACKFILL, COMPACT AND INSTALL SERVICE VAULTS 24X36X30AT (AT&T)	25	EA	\$7,100.00	\$177,500.00	\$5,000.00	\$125,000.00	\$3,460.00	\$86,500.00	
29	EXCAVATE, BACKFILL, COMPACT AND INSTALL SERVICE VAULTS 30X60X48AT	4	EA	\$10,420.00	\$41,680.00	\$11,000.00	\$44,000.00	\$13,000.00	\$52,000.00	
30	EXCAVATE, BACKFILL, COMPACT AND INSTALL SERVICE VAULTS 48X78X48AT (AT&T)	6	EA	\$13,070.00	\$78,420.00	\$12,000.00	\$72,000.00	\$13,200.00	\$79,200.00	
31	EXCAVATE, BACKFILL, COMPACT AND INSTALL CONCRETE VAULT (CITY TO PROVIDE VAULT 48)	2	EA	\$4,804.00	\$9,608.00	\$15,000.00	\$30,000.00	\$8,200.00	\$16,400.00	
32	EXCAVATE, BACKFILL, COMPACT AND INSTALL PEDESTAL BOX PAD (CITY TO PROVIDE)	3	EA	\$2,797.00	\$8,391.00	\$2,300.00	\$6,900.00	\$4,890.00	\$14,670.00	
33	EXCAVATE, BACKFILL, COMPACT AND INSTALL TRANSFORMER BOX PAD (CITY TO PROVIDE)	2	EA	\$5,667.00	\$11,334.00	\$2,500.00	\$5,000.00	\$6,200.00	\$12,400.00	
34	EXCAVATE, BACKFILL, COMPACT AND INSTALL PADMOUNT SWITCH BOX PAD (CITY TO PROVIDE)	1	EA	\$5,667.00	\$5,667.00	\$2,000.00	\$2,000.00	\$6,200.00	\$6,200.00	
35	EXCAVATE, BACKFILL, COMPACT AND INSTALL SECONDARY SERVICE BOX(CITY TO PROVIDE)	19	EA	\$4,804.00	\$91,276.00	\$800.00	\$15,200.00	\$2,900.00	\$55,480.00	
36	DRIVEWAY, SIDEWALK AC REMOVAL AND REPLACEMENT BEHIND RIGHT-A-WAY ALONG LESLIE AND MARSHALL STREETS	815	SF	\$52.77	\$43,007.55	\$40.00	\$32,600.00	\$61.00	\$49,715.00	
37	LANDSCAPE REMOVAL AND REPLACEMENT-GOBBI, LESLIE, MARSHALL STREETS AND ORCHARD AVENUE	1	LS	\$22,677.00	\$22,677.00	\$72,353.20	\$72,353.20	\$3,370.00	\$3,370.00	
38	LANE STRIPING	1400	FT	\$11.45	\$16,030.00	\$25.00	\$35,000.00	\$31.00	\$43,400.00	
39	TRAFFIC LOOP REPAIR	2	LS	\$2,677.00	\$5,354.00	\$4,000.00	\$8,000.00	\$2,021.00	\$4,042.00	
40	1” HDPE CONDUIT INCLUDING INSTALLATION	2115	FT	\$26.77	\$56,618.55	\$40.00	\$84,600.00	\$19.00	\$40,185.00	
41	STREETLIGHT FOUNDATIONS INCLUDING REMOVAL AND REPLACEMENT OF SIDEWALK AND INSTALLATION OF STREETLIGHT	22	EA	\$3,327.00	\$73,194.00	\$5,000.00	\$110,000.00	\$13,339.00	\$293,458.00	
42	INSTALL STREETLIGHT JUNCTION BOXES AND MAKE ELECTRIC CONNECTIONS. (CITY TO PROVIDE)	23	EA	\$670.00	\$15,410.00	\$800.00	\$18,400.00	\$2,420.00	\$55,660.00	
43	#8 AWG THWN INCLUDING INSTALLATION	6750	FT	\$1.40	\$9,450.00	\$2.00	\$13,500.00	\$3.00	\$20,250.00	
44	#12 AWG THWN INCLUDING INSTALLATION	5000	FT	\$1.05	\$5,250.00	\$2.00	\$10,000.00	\$1.54	\$7,700.00	
45	BORE AND JACK 14" STEEL CASING (ELECTRIC)	20	FT	\$1,100.00	\$22,000.00	\$3,000.00	\$60,000.00	\$2,338.00	\$46,760.00	
46	BORE AND JACK 14" STEEL CASING (AT&T AND CATV)	20	FT	\$1,100.00	\$22,000.00	\$3,000.00	\$60,000.00	\$2,338.00	\$46,760.00	
Total Bid					\$2,175,711.68		\$2,468,864.20		\$2,899,998.83	
Listed Subs					Apply-A-Line 19652 N Hirsch Court Anderson, CA 96007 Striping M&M Hansen Communications PO Box 626 Palo Cedro, CA 96073 Bore & Jack Mike Brown Electric Co 561A Mercantile Drive Cotati, CA 94931 Traffic Loops Electrical Loop Repair Street Lig		Apply-A-Line 19652 N Hirsch Court Anderson, CA 96007 Striping Mike Brown Electric Co 561A Mercantile Drive Cotati, CA 94931 Street Light System		Bay Area Traffic Solutions, Inc. 809 N Market Blvd Ste 11 Sacramento, CA 95834 Traffic Control Cal Boring 3030 E Coronado Street Anaheim, CA 92806 Boring Granite Construction Company 1324 S State Street Ukiah, CA 95482 AC Removal and Patching Sierra Striping 9725 Del Road Ste B Roseville, CA 95747	

**CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

PROPOSAL

FOR
GOBBI STREET UNDERGROUNDING PROJECT

Specification No. 19-03**

Robert E. Lee, Vice President

The undersigned, as bidder,
declares that he or she has examined thoroughly all of the contract documents herein contained, that this proposal is made without collusion with any other person, firm or corporation and that all laws and ordinances relating to the interest of public officers in this contract have been complied with in every respect.

AND he or she proposes and agrees, if this proposal is accepted,

- 1) that he or she will contract with the City of Ukiah, Mendocino County, California, in the form of the copy of the agreement herein contained
 - a) to provide all necessary machinery, tools, apparatus and other means of construction;
 - b) to furnish all materials;
 - c) to provide all superintendence, overhead expenses and all labor and expenses of whatever nature necessary to complete the job in conformity with the specifications and drawings and other contract provisions herein or reasonably implied hereby or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the City Engineer;
 - d) to pay all charges of freight transportation and hauling;
- 2) that he or she indemnifies the City against any loss or damage arising from any act of the undersigned as Contractor; and
- 3) that he or she will accept as full payment therefor the following sums:

BIDDING SCHEDULE

In the case of any discrepancy between the unit price and the total set forth for the item, the unit price shall prevail; provided, however, that if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any reason, or is omitted, or in the case of lump sum items, is not the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

1. As to lump sum items, the amount set forth in the "Total" column shall be the unit price;
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

The Total Base Bid shall be the sum of the items in the "Total" column. In case of discrepancy between the sum of the items in the "Total" column and the amount entered as Total Base Bid, the sum of the "Total" column items shall prevail. The bid comparison will be based on the sum of the items in the "total" column for each bidder.

The Unit prices for the various Construction Items below include all costs associated with the General Conditions, Special Provisions, Requirements of the Construction Contract, and represent the total, complete, in-place cost for each specific Construction Item in accordance with the Construction Documents, including all elements, work components, accessories, and connections, shown in applicable details or required to yield a complete, sound and functional component or system appropriate for its intended function, whether or not such is specifically described or listed in any description of measurement or payment. The total amount of the Construction items below shall represent the total and complete cost of the fully functional Project. All work not specifically listed below be required to complete the work of the various construction items and the cost of such shall be considered as included throughout the various unit prices indicated.

Lowest bid will be based on the lowest Base Bid.

NAME OF BIDDER:

Team Ghilotti, Inc.

SPEC #:

19-03

PROJECT NAME:

GOBBI STREET UNDERGROUNDING PROJECT

ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL
1	Excavate, trench, backfill and compaction (12" x 36" trench)	LF	1592	\$ 68.00	\$ 108,256.00
2	Excavate, trench, backfill and compaction (18" x 36" trench)	LF	95	\$ 162.00	\$ 15,390.00
3	Excavate, trench, backfill and compaction (18" x 48" street)	LF	1207	\$ 90.37	\$ 109,076.59
4	Excavate, trench, backfill and compaction (24" x 48" trench)	LF	20	\$ 241.00	\$ 4,820.00
5	Excavate, trench, backfill and compaction (24" x 59" trench)	LF	2227	\$ 110.00	\$ 244,970.00
6	Excavate, trench, backfill and compaction (24" x 75" to 80" trench)	LF	85	\$ 305.00	\$ 25,925.00
7	Excavate, trench, backfill and compaction (30" x 48" trench)	LF	64	\$ 245.00	\$ 15,680.00
8	Excavate, trench, backfill and compaction (30" x 59" trench)	LF	32	\$ 231.00	\$ 7,392.00
9	Excavate, trench, backfill and compaction (30" x 61" to 89" trench)	LF	987	\$ 196.00	\$ 193,452.00
10	Remove and replace asphalt concrete (12" trench)	SF	1412	\$ 26.20	\$ 36,994.40
11	Remove and replace asphalt concrete (18" trench)	SF	1962	\$ 21.00	\$ 41,202.00
12	Remove and replace asphalt concrete (24" trench)	SF	2965	\$ 21.00	\$ 62,265.00
13	Remove and replace asphalt concrete (30" trench)	SF	2607	\$ 21.00	\$ 54,747.00
14	1" PVC Sch 40 Conduit (Comcast) including installation	FT	997	\$ 7.90	\$ 7,876.30
15	2" PVC Sch 40 Conduit (Comcast) including installation	FT	10,944	\$ 5.60	\$ 61,286.40
16	3" PVC Sch 40 Conduit (Comcast) including installation	FT	35	\$ 377.00	\$ 13,195.00
17	2" PVC Sch 40 Conduit (AT&T) including installation	FT	1084	\$ 9.10	\$ 9,864.40

18	4" PVC Sch 40 Conduit (AT&T) including installation	FT	16,098	\$ <u>9.70</u>	\$ <u>156,150.⁶⁰</u>
19	2" PVC Sch 40 Conduit (Electric) including installation	FT	808	\$ <u>7.60</u>	\$ <u>6,140.80</u>
20	3" PVC Sch 40 Conduit (Electric) including installation	FT	1614	\$ <u>10.70</u>	\$ <u>17,269.80</u>
21	4" PVC Sch 40 Conduit (Electric) including installation	FT	4158	\$ <u>11.70</u>	\$ <u>49,116.60</u>
22	6" PVC Sch 40 Conduit (Electric) including installation	FT	3226	\$ <u>22.⁰⁰</u>	\$ <u>70,972.⁰⁰</u>
23	Sidewalk removal and replacement for installation of electric, cable & AT&T vaults and boxes	SF	675	\$ <u>57.77</u>	\$ <u>38,994.75</u>
24	Curb and gutter removal and replacement for installation of electric, cable & AT&T vaults and boxes	LF	15	\$ <u>112.25</u>	\$ <u>1,683.75</u>
25	Excavate, backfill, compaction and install cable service vault (B48)	EA	12	\$ <u>3,977.00</u>	\$ <u>47,724.00</u>
26	Excavate, backfill, compaction and install cable service vault (N36)	EA	8	\$ <u>3,200.00</u>	\$ <u>25,600.00</u>
27	Excavate, backfill, compaction and install cable service vault (N30)	EA	12	\$ <u>2,900.00</u>	\$ <u>34,800.00</u>
28	Excavate, backfill, compaction and install AT&T service BOX (24 X 36 X 30 AT)	EA	25	\$ <u>7,100.00</u>	\$ <u>177,500.00</u>
29	Excavate, backfill, compaction and install AT&T service BOX (30 X 60 X 48 AT)	EA	4	\$ <u>10,420.00</u>	\$ <u>41,680.00</u>
30	Excavate, backfill, compaction and install Pedestal Box Pad (City to Provide)	EA	6	\$ <u>13,070.00</u>	\$ <u>78,420.00</u>
31	Excavate, backfill, compaction and install Concrete Vault (City to Provide Vault 48)	EA	2	\$ <u>4,804.00</u>	\$ <u>9,608.00</u>
32	Excavate, backfill, compaction and install Pedestal Box Pad (City to Provide)	EA	3	\$ <u>2,797.00</u>	\$ <u>8,391.00</u>
33	Excavate, backfill, compaction and install Transformer Box Pad (City to Provide)	EA	2	\$ <u>5,667.00</u>	\$ <u>11,334.00</u>
34	Excavate, backfill, compaction and install Padmount Switch Box Pad (City to Provide)	EA	1	\$ <u>5,667.00</u>	\$ <u>5,667.00</u>
35	Excavate, backfill, compaction and install Secondary Service Box (City to Provide)	EA	19	\$ <u>4,804.00</u>	\$ <u>91,276.00</u>
36	Driveway, sidewalk, AC removal and replacement behind right-of-way along Leslie and Marshall Streets (residential and commercial property)	SF	815	\$ <u>52.77</u>	\$ <u>43,007.55</u>
37	Landscape removal and replacement on Gobbi, Marshall, Leslie Streets and Orchard Avenue	LS	1	\$ <u>22,677.00</u>	\$ <u>22,677.00</u>

38	Lane striping	FT	1400	\$ <u>11.45</u>	\$ <u>14,030.00</u>
39	Traffic Loop Repair	LS	2	\$ <u>2677.⁰⁰</u>	\$ <u>5354.⁰⁰</u>
40	1" HDPE conduit including installation	FT	2115	\$ <u>26.⁷⁷</u>	\$ <u>56,168.55</u>
41	Streetlight foundations including sidewalk removal and replacement and streetlight standard and luminaire installation	EA	22	\$ <u>3327.⁰⁰</u>	\$ <u>73,194.⁰⁰</u>
42	Install streetlight junction boxes and make electric connections.	EA	23	\$ <u>670.⁰⁰</u>	\$ <u>15,410.⁰⁰</u>
43	#8 AWG copper conductor including installation	FT	6750	\$ <u>1.40</u>	\$ <u>9450.⁰⁰</u>
44	#12 AWG conductor including installation	FT	5000	\$ <u>1.05</u>	\$ <u>5,250.⁰⁰</u>
45	Bore and jack 42" 14" steel casing (Electric) including installation	LF	44-20	\$ <u>1,100.⁰⁰</u>	\$ <u>22,000.⁰⁰</u>
46	Bore and jack 46" 14" steel casing (AT&T and Comcast) including installation	LF	44-20	\$ <u>1,100.⁰⁰</u>	\$ <u>22,000.⁰⁰</u>
TOTAL BID ==>>					\$ <u>2,175,711.45</u>

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

Witness our hands this day of May 3, 2019.

Licensed in accordance with an act providing for the registration of California Contractors License No. 895384, expiration date 4/30/21.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: 1000002085

Signature of bidder or bidders, with business name, address, phone number and fax number:

Team Ghiletti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

Phone 707-763-8700 / Fax 707-763-8711

Robert E. Lee, Vice President

Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

- See Attached -

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

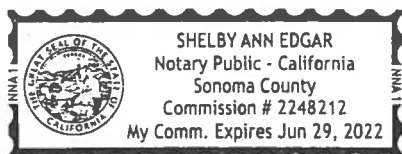
State of California

County of SonomaOn May 3, 2019
Datebefore me, Shelby Ann Edgar, Notary Public
Here Insert Name and Title of the Officer

personally appeared

Robert E. Lee, Vice PresidentName^(s) of Signer^(s)

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



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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual☐ Attorney in Fact☐ Trustee☐ Guardian or Conservator☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual☐ Attorney in Fact☐ Trustee☐ Guardian or Conservator☐ Other: _____

Signer is Representing: _____



Corporate Officers

Kevin Ghilotti..... Owner/President/CEO/CFO/Treasurer

1153 River Pine Circle

Petaluma, CA 94954

Phone: (707) 227-6984

Joesph 'Joe' MoreiraGeneral Manager, Assistant Secretary

1220 Bloomfield Road

Sebastopol, CA 95472

Phone: (707) 953-9613

Robert 'Rob' E Lee..... Vice President

420 Trinity Ct

Petaluma, CA 94954

Phone: (415) 720-2044

Steven 'Steve' Mack.....Secretary

18569 Happy Lane

Sonoma, CA 95476

Phone: (415) 720-9849

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: City of Ukiah
Mendocino County

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that ~~he or she~~ ^{she} has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

GOBBI STREET UNDERGROUNDING PROJECT


 (Signature of Bidder)

Business Mailing Address: **Robert E. Lee, Vice President**

Team Ghiletti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

Business Location:

Team Ghiletti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

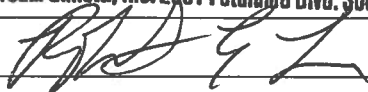
WORKER'S COMPENSATION CERTIFICATE

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

Witness my hand this 3rd day of May, 2009^{RL}

Signature of Bidder, with Business Address:

Team Ghilotti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952



Robert E. Lee, Vice President

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he ~~or she~~ has/~~has not~~, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he ~~or she~~ has/~~has not~~, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:

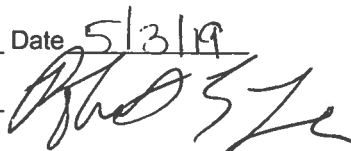
Team Ghiletti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

Date **5/3/19**

Robert E Lee

420 Trinity Court

Petaluma, CA 94954



(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
M & M Hansen Communications Contracting	LIC# 454034	DIR# 1000025114	P.O. Box 626 Palo Cedro, CA 96073	Bore & Jack
Apply-A-Line, LLC	LIC# 1031889	DIR# 1000053259	19652 N. Hirsch Ct. Anderson, CA 96007	Striping
Mike Brown Electric	LIC# 306767	DIR# 1000000469	561-A Main St., dr. Corral CA 94493	Traffic Laps Electrical Loop Repair Street Lights Junction Boxes Copper Cables

STATEMENT OF EXPERIENCE OF BIDDER

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

-See Attached-

LT

Team GHM, Inc. 2531 Petaluma Blvd South, Petaluma, CA 94952													
Experience & Reference List													
	Project Name	Date Complete	Type of Work	Contract Amt	Final Contract Amt	Liquidated Damages	Location and for Whom Performed	Contact Name	Phone	Fax / E-mail	Duration	Lawsuit	Stop Notice
8108	Brush Creek Rd & Badger Rd - 2013 City Overlay	12-Dec-13	AC Overlay	\$ 613,432.30	\$ 661,668.95	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Greg Dwyer	(707) 543-3838	(707) 543-3801	20 Working Days	None	None
8109	E. Washington Street 18" Water Main Replacement	Mar-14	18" Water Main Replacement & Sidewalk Repairs	\$ 1,595,895.00	\$ 1,688,716.06	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Kent Carothers	(707) 778-4546	(707) 778-4508	90 Working Days	None	None
8110	Muir Woods Road MP 0.49 Slide Repair 2011-15	2/25/2014	24" CIDH Piers, Slide Repair	\$ 224,789.00	\$ 280,470.93	None	County of Marin PO Box 4186, San Rafael, CA 94913-4186	John Berg	(415) 473-7861	(415) 473-3799	40 Working Days	None	None
8111	2013 Road Rehabilitation Project - Various Roads	Mar-14	AC Overlay	\$ 2,198,715.00	\$ 2,355,672.51	None	County of Marin PO Box 4186, San Rafael, CA 94913-4186	Anthony Lum	(415) 499-7877	(415) 473-3724	60 Working Days	None	None
8112	Bush Street & South E Street Sewer, Water & Storm Drain Improvements Contract No. C00218	Nov-14	Sewer, Water & Storm Drain Improvements	\$ 1,348,901.00	\$ 1,335,707.80	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Tetyana Mokvyta	(707) 543-3958	(707) 543-4281	110 Working Days	None	None
8113	Brentwood Dr, Church St, Sheridan Dr and Spring Creek Dr Sewer and Water Improvements Contract No. C00424	Nov-14	Sewer & Water Improvements	\$ 1,981,648.00	\$ 1,881,166.97	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Tetyana Mokvyta	(707) 543-3958	(707) 543-4281	135 Working Days	None	None
8114	Kaiser MRI Canopy	Nov-14	Canopy Structure & Sidewalk Repair	\$ 321,250.00	\$ 369,305.50	None	Kaiser Foundation Health Plan, Northern California Office 1780 Second St Berkeley, CA 94710	Margarita Fontes	(415) 491-3025	(415) 491-3044	2 Months	None	None
8115	Sir Francis Drake Boulevard Westbound Bike Lane County Project No. 2008-30	Oct-14	AC Overlay	\$ 237,236.00	\$ 270,293.32	None	County of Marin PO Box 4186, San Rafael, CA 94913-4186	Anthony Lum	(415) 499-7877	(415) 473-3724	35 Working Days	None	None
8116	Leland St., Stanford St., and Fair Oaks Ave Sewer and Water Replacement	Oct-14	Water & Sewer Replacement Project	\$ 1,022,222.00	\$ 1,050,247.07	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Ed Skultety	(707) 543-3877	(707) 543-3801	4 Months	None	None
8117	Harbor View Reservoir Replacement Project C7008	Feb-16	1.65 Million Gal. Tank Replacement & Road Rehabilitation	\$ 3,143,143.00	\$ 3,434,391.17	None	City of Martinez 525 Henrietta Street Martinez, CA 94553	Don Salts	(925) 372-3528	(925) 372-0257	220 Working Days		
8118	Valley Center Dr. and Village Side Dr. Sewer & Water Improvement Contract No. C00563	Oct-14	Sewer & Water Rehabilitation Project	\$ 1,128,128.00	\$ 1,112,454.02	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Brad Hoffman	(707) 543-3859	(707) 543-3801	85 Working Days	None	None
8119	Lower Colgan Creek Restoration Project Phase -1 Contract No. C00741	4/15/2015	21000 CY, 3.8 AC of Creek Channel Excavation, Habitat Structures, Willow Planting	\$ 1,433,979.00	\$ 1,592,538.34	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Greg Dwyer	(707) 543-3838	(707) 543-3801	100 Working Days	None	None
8120	Gallagher Well Pipeline Project	Nov-14	5,224 LF of 12" Water Main Replacement	\$ 1,039,858.00	\$ 915,661.22	None	North Marin Water District 999 Rush Creek Place Novato, CA 94948	Carmela Chandrasekera	(415) 761-8903	(415) 892-8043	180 Working Days	None	None
8121	Water & Sewer Main Replacement and Rehabilitation Project No. C66401417, C67501303, C68501003	2/3/2015	Water & Sewer Replacement Project	\$ 1,389,385.00	\$ 1,468,783.31	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Kent Carothers	(707) 778-4546	(707) 778-4508	110 Working Days	None	None
8122	Contract No. C14-8, 2014 Pavement Rehabilitation Project	Oct-14	AC Paving & ADA Curb Ramp Repairs	\$ 683,951.06	\$ 839,524.65	None	City of Albany - Public Works 548 Cleveland Ave Albany, CA 94710	Ane Bernardez, P.E. 548 Cleveland Ave Albany, CA 94710	(510) 524-3751	(510) 558-3201	40 Calendar Days	None	None
8123	Sonoma Raceway Digouts	Jun-14	56,337 SF of AC Digouts	\$ 198,995.11	\$ 198,995.11	None	Speedway Sonoma, LLC Hwy 37 & 121 Sonoma, CA 95476	Jere Starks Hwy 37 & 121 Sonoma, CA 95476	(707) 334-9801	(707) 938-1373	2 Weeks	None	None
8124	Administration Dr.	12/22/2014	1,505LF 15" Sewer Repair, AC Paving	\$ 821,768.00	\$ 808,945.38	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Celeste Carranza	(707) 543-4520	(707) 543-3801	45 Working Days	None	None
8125	Hopper St. Pavement Rehab.	Nov-14	AC Pavement Rehab.	\$ 479,476.00	\$ 504,803.87	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Sanjay Mishra	(707) 776-3672	(707) 778-4508	20 Working Days	None	None
8126	Trunxal Redwood Landfill PG&E	Aug-14	AC Paving	\$ 300,641.00	\$ 282,712.58	None	Trunxal Construction 1030 Second St. Ste 2A Santa Rosa, CA	Monica Bourdens	(707) 535-2000	(707) 535-2090	30 Calendar Days	None	None
8127	Trunxal West Ave	Aug-14	Trench Paving	\$ 702,180.83	\$ 702,180.83	None	Trunxal Construction 1030 Second St. Ste 2A Santa Rosa, CA	Monica Bourdens	(707) 535-2000	(707) 535-2090	30 Calendar Days	None	None
8128	Sonoma Raceway Pit Lane	Aug-14	Pavement Repair	\$ 189,585.00	\$ 205,051.52	None	Speedway Sonoma, LLC Hwy 37 & 121 Sonoma, CA 95476	Jere Starks Hwy 37 & 121 Sonoma, CA 95476	(707) 334-9801	(707) 938-1373	2 Weeks	None	None
8129	Jennings Ave SMART Crossing	2/3/2015	Water Main Improvements & Jack & Bore	\$ 198,335.00	\$ 196,005.31	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Joyce Brandvold	(707) 543-3932	(707) 543-4281	30 Working Days		
8130	Dry Creek Rancheria - 2014 BIA 93 Overlay	1/9/2015	AC Paving & Lighted Crosswalk	\$ 243,488.00	\$ 286,339.03	None	Dry Creek Rancheria 3750 Westwind Blvd, Ste. 200A Santa Rosa, CA 95403	David DeLira	(707) 431-4067	devid.delira@riverrockcasino.com	90 Calendar Days	None	None
8131	E. Washington St. @ Edith St Lighted Crosswalk	7/3/2015	Lighted Crosswalk	\$ 131,230.00	\$ 133,351.63	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Tim Moresco	(707) 778-4355	(707) 778-4508	30 Working Days	None	None

Team Ghilotti, Inc. 2531 Petaluma Blvd South, Petaluma, CA 94952															
Experience & Reference List															
	Project Name	Date Complete	Type of Work	Contract Amt	Final Contract Amt	Liquidated Damages	Location and for Whom Performed	Contact Name	Phone	Fax / E-mail	Duration	Lawsuit	Stop Notice		
8132	Farmers Lane Well Flushing Main	5/29/2015	730LF 14" HDPE Fluehgin Main, 118 LF 18" PVC Flushing Main, AC Paving	\$ 616,340.00	\$ 691,543.29	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Nancy Hann	(707) 543-3904	(707) 543-4281	30 Working Days	None	None		
8133	Beach Road Seawall & Sidewalk Repair	4/16/2015	Seawall & Sidewalk Repairs	\$ 141,849.00	\$ 150,932.81	None	City of Belvedere City Hall, 450 San Rafael Ave, Belvedere, CA 94920	Rich Isaacs (Moe Engineering, Inc.)	(707) 544-6274	(707) 544-9086	40 Working Days	None	None		
8134	Montgomery Dr., Pierce St., & 2 St. Sewer & Water Improvements	12/20/2015	Sewer & Water Improvements	\$ 1,459,810.25	\$ 1,533,927.98	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Joyce Brandvold	(707) 543-3932	(707) 543-4281	130 Working Days	None	None		
8135	N. Sonoma Mtn. Vehicle Bridge	4/20/2015	Vehicle Bridge	\$ 219,960.00	\$ 243,547.89	None	Sonoma County Regional Parks 2300 County Center Dr, Suite A120, Santa Rosa, CA	Karen Davis Brown	(707) 565-1359	Karen.Davis-Brown@sonoma-county.org	35 Working Days	None	None		
8136	2014 Slide Repair - Sequoia Valley Rd & Balboa Ave.	5/20/2015	Slide Repair	\$ 554,961.00	\$ 719,277.84	None	County of Marin Room 329 Marin County Civic Center, San Rafael CA 94903	Jerry Burger	(415)473-3244	(415)473-3724	60 Working Days	None	None		
8137	Adrian Dr. Sewer & Water Rehab Phase II - Cats 4 U		AC Paving & Raise MH & Utilities	\$ 487,236.76	\$ 522,497.66	None	Cats4U, Inc. 13503 Healdsburg Ave Healdsburg, CA 95448	Clay Green	(707) 433-8304	(707) 433-9104	20 Calendar Days	None	None		
8138	Cotati 2014 Pavement Management	7/10/2015	AC Paving	\$ 559,755.00	\$ 514,207.20	None	City of Cotati 201 West Sierra Ave., Cotati, CA 94931	Jennifer O'Hagan	(707) 665-3637	(707) 795-7067	25 Calendar Days	None	None		
8139	Water Pump Station 3 Modifications	7/6/2016	Pump Station Modifications	\$ 1,253,506.50	\$ 1,347,440.36	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Dave Vandevor	(707) 543-4521	(707) 543-3801	160 Working Days	None	1 - Ahlbo		
8140	Delpoit Ave & McMinn Ave Sewer & Water Improvements	2/11/2016	Sewer & Water Improvements	\$ 2,536,854.00	\$ 2,385,453.48	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Celeste Carranza	(707) 543-4520		190 Working Days	None	None		
8141	Sonoma Raceway Drag Pavement Repair	4/24/2015	AC Paving	\$ 188,300.00	\$ 227,010.20	None	Speedway Sonoma, LLC Hwy 37 & 121 Sonoma, CA 95476	Jere Starks Hwy 37 & 121 Sonoma, CA 95476	(707) 334-9801	(707) 938-1373	2 Weeks	None	None		
8142	Austin Way Area Water & Sewer Improvements	3/9/2016	Sewer & Water Improvements	\$ 2,668,886.00	\$ 2,724,188.95	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Emma Walton	(707) 543-4516		120 Working Days	None	None		
8143	12-Inch Cast Iron Pipe Bursting So. Novato Blvd - Rowland Blvd to Sunset Parkway Project	9/24/2015	Pipe Bursting	\$ 122,700.00	\$ 122,700.00	None	North Marin Water District 999 Rush Creek Place Novato, CA 94948	Carmela Chandrasekera	(415) 761-8903		40 Working Days	None	None		
8144	Franquette Ave. & Patio Ct. Sewer & Water Replacement	2/22/2016	Sewer & Water Improvements	\$ 1,294,634.50	\$ 1,369,991.29	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Clay Thistle	(707) 543-3855		85 Working Days	None	None		
8145	1309 5th Ave Demolition & Parking Lot	10/1/2015	Demo Buildings, Pave Parking Lot	\$ 169,690.00	\$ 174,740.03	None	City of San Rafael 1400 Fifth Ave. San Rafael, CA	Steve Patterson	(415) 468-5347		35 Working Days	None	None		
8146	2015 Pavement Preservation Oak Creek Neighborhood	12/9/2015	AC Overlay	\$ 748,739.60	\$ 789,796.60	None	Town of Windsor 9291 Old Redwood Highway, Building 400 Windsor CA	Cheryl A Farley-Hull	(707) 838-1003		50 Working Days	None	None		
8147	Summerfield Rd @ Horseshoe Dr. Sewer Main Replacement	1/4/2016	Sewer main w/laterals	\$ 509,550.00	\$ 513,404.00	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Danny Chen	(707) 543-3911			None	None		
8149	SMART Trail - Hearn Ave to Joe Rodota Trail	8/16/2016	AC Paving	\$ 754,780.00	\$ 754,848.47	None	County of Sonoma 575 Administration Drive Santa Rosa, CA 95403	Ken Tam	(707) 565-3348		50 Working Days	None	None		
8150	Keating Ave Reconstrution	1/8/2016	623 CY Roadway Excavation, 476 Tons AC Paving	\$ 165,960.00	\$ 187,956.43	None	City of Sebastopol 714 Johnson Street Sebastopol, CA 95472	Reyna Ramirez	(707) 823-5331		60 Working Days	None	None		
8151	East Washington Park Multiuse Pathway	12/7/2015	12,150 SF PCC Pathway, Street Light Removal, Concrete, Earthwork, Hydroseeding, Split Rail Fence, 225 CY Aggregate Base	\$ 337,833.25	\$ 349,590.58	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Tim Moresco	(707) 778-4355	(707) 778-4508	50 Working Days	None	None		
8152	Pave 99 Montecillo Road	12/19/2016	AC Paving	\$ 172,058.40	\$ 344,088.40	None	Kaiser Foundation Health Plan, Northern California Office 1780 Second St. Berkeley, CA 94710	Margarita Fontes	(415) 491-3025	(415) 491-3044		None	None		
8153	Bodega Bay Zone 1 & Zone 2 Rehabilitation	1/23/2016	6" & 12" Sewer Main Replacement	\$ 294,237.00	\$ 141,081.65	None	Bodega Bay Public Utilities District 265 Doran Park Road Bodega Bay, CA 94923	Felix Hernandez III	(707) 875-3332	fhernandez@bodegabaypubd.com	4 Months	None	None		
8154	Connect Four Private Water System	9/21/2016	5,007 LF 8" Water Main, Combination Services, Curb & Gutter, Blow-Offs, Fire Hydrant Laterals, Gate Valves, AC Pavement, Water Tie-Ins	\$ 1,497,580.50	\$ 1,813,012.76		City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Andrew Allen	(707) 543-4291		120 Calendar Days	None	None		

Team Ghilotti, Inc. 2531 Petaluma Blvd South, Petaluma, CA 94952													
Experience & Reference List													
	Project Name	Date Complete	Type of Work	Contract Amt	Final Contract Amt	Liquidated Damages	Location and for Whom Performed	Contact Name	Phone	Fax / E-mail	Duration	lawsuit	Stop notice
8155	Storm Water Projects	2/29/2016	Storm Drain Systems	\$ 275,250.00	\$ 383,562.13	None	Marin Sanitary Service 1050 Andersen Blvd San Rafael, CA 94901	Ron Plombo	(415) 456-2601	Ron.Plombo@marinsanitary.com		None	None
8156	7200 ADA Exterior Upgrades	5/16/2016	ADA Ramps, Paving	\$ 143,666.00	\$ 184,068.00	None	Kaiser Foundation Health Plan, Northern California Office 1780 Second St. Berkeley, CA 94710	Margarita Fontes	(415) 491-3025	(415) 491-3044		None	None
8157	Pavement Preventive Maintenance	7/21/2016	1,350 Tons AC Surface Repair, 2,000 SF Curb Ramp	\$ 892,739.05	\$ 848,133.32	None	City of Santa Rosa 69 Stony Cir Santa Rosa, CA 95401	Ed Skultety	(707) 543-3877	Edskultety@cityofsc.org	50 Working Days	None	None
8158	N State Street Sewer Main Improvements	8/17/2016	1,894 LF 10" Sewer Main & 11 4" Sewer Laterals	\$ 512,326.00	\$ 635,100.44	None	City of Ukiah 300 Seminary Ave Ukiah, CA 95482	Jarod Thiele	(707) 463-6755	(707) 463-6204	30 Calendar Days	None	None
8159	Urgent Sewer Replacement	8/6/2016	Sewer Replacement	\$ 1,267,380.00	\$ 1,186,333.06	None	City of Sausalito 420 Litho Street Sausalito, CA 94965	Andrew Davidson	(415) 289-4180	(415) 339-2256	140 Calendar Days	None	None
8160	Paving Fairfax	3/17/2016	AC Paving	\$ 173,400.00	\$ 214,445.76	None	Proj Located: Mt View & Tamalpais - Fairfax for: Hercon/ARB 30211 Avenida De Las Banderas, Suite 200 Rancho Santa Margarita, CA 92688	Kim Sharifi	(949) 465-7346	KSharifi@arbinc.com		None	None
8164	C16051 2015-16 Pavement Preservation Program - Full Depth & Chip Seal	3/2/2017	Pave	\$ 8,946,648.66	\$ 8,913,770.91	None	County of Sonoma 2300 County Center Dr, Suite A208 Santa Rosa, CA 95403	Sarah Fredericks	(707) 565-2597	Sarah.Fredericks@sonoma-county.org	100 Working Days	N/A	N/A
8165	Hidden Valley ES Modular	8/24/2016	Demolition, grading, paving, utilities, and erosion control	\$ 562,231.00	\$ 648,069.60	None	Location: San Anselmo, CA Performed for: GCCI, Inc. PO Box 11039 Santa Rosa, CA 94515	Brandon Gentry	(707) 545-2134	Brandon@gccinc.com		None	None
8166	Olive Ave CLII Bike Lanes HSIP CIP Proj 13-009	10/27/2016	Paving	\$ 333,888.40	\$ 355,599.57	None	City of Novato 922 Machin Ave Novato, CA 94945	Goela Woodfin	(415) 899-8997	gwoodfin@novato.org		None	None
8167	Calistoga Elementary School Repavement Project & New Ball Walls	8/24/2016	Demolition, grading, paving, clear & grub, and new ball walls	\$ 375,200.00	\$ 368,348.67	None	Location: Calistoga, CA Performed for: GCCI, Inc. PO Box 11039 Santa Rosa, CA 94515	Brandon Gentry	(707) 545-2134	Brandon@gccinc.com		None	None
8168	Recycled Water Main Extension - Oakmead Business Park Phase 1	12/28/2016	Recycled water system extension	\$ 523,553.50	\$ 543,516.15	None	City of Petaluma 202 No.McDowell Blvd Petaluma, CA 94954	Dan Herrera	(707) 778-4589	dherrera@ci.petaluma.ca.us	60	None	None
8162	Petaluma Blvd No. Water & Sewer	Aug-17	Water & Sewer Main Replacement (Night Work)	\$ 2,895,824.00	\$ 3,030,718.45	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Tim Moresco	(707) 778-4355	(707) 778-4508		None	None
8163	Westlake Sewer Line Replacement	Jul-17	Sewer Line - Pipe Bursting 205 LF 6" Dia.	\$ 151,050.00	\$ 156,061.00	None	Kimco Realty 15 Southgate Ave, Suite 201 Daly City, CA 94015	Bradford R. Freeman	(650) 756-2162	(650) 756-3390		None	None
8169	Denman Reach Phase 3	3/30/2017	Sewer & Water main relocation, tree removal, final grading/soil preparation	\$ 1,234,007.00	\$ 1,218,842.00	None	City of Petaluma 202 No.McDowell Blvd Petaluma, CA 94954	Tim Moresco	(707) 778-4355	TMORESCO@ci.petaluma.ca.us		None	None
8171	The Fontes Trust Waterline	Feb-17	Bridge Upgrades, Grading	\$ 143,425.00	\$ 143,425.00	None	The 1984 Fontes Living Trust C/O James C. Bridgman, Esquire 220 Montgomery St, Suite 1009 San Francisco, CA 94104	James C Bridgman	(415) 296-9812	jbridgman@aspellinbridgman.com		None	None
8172	Mariner Cove- Marina Village Storm Drain Improvements	3/13/2017	2,453 LF of Grate Line Drain w/ Curb & Gutter, 2,266 Concrete Driveway, 1,146 LF of 6" SDR26 PVC	\$ 1,081,158.00	\$ 1,064,404.08	None	Town of Corte Madera - Public Works Department 233 Tamalpais Dr #200 Corte Madera, CA 94925	Kelly Crowe	(415) 927-5057	kcrowe@tcmmall.org		None	None
8173	Olive Ave CLII Road Widening	12/13/2016	Road widening	\$ 496,495.00	\$ 626,261.06	None	County of Marin 3501 Civic Center Dr, Rm 304 San Rafael, CA	James Edson	(415) 473-4324	JEdson@marincounty.org		None	None
8174	PIPS Odor Control	Jun-17	Odor Control & Emergency Pumping Storage Improvements	\$ 553,300.00	\$ 584,999.57	None	City of Petaluma 202 No.McDowell Blvd Petaluma, CA 94954	Kent Carothers	(707) 778-4580	KCAROTHERS@ci.petaluma.ca.us		None	None
8175	Forest Knolls Fire Flow Improvements	6/29/2017	Install 3,810 LF of 6" welded steel & PVC Pipe	\$ 616,272.50	\$ 591,666.05	None	Marin Municipal Water District 220 Nellen Ave Corte Madera, CA 94925	Dick Paulson	(415) 945-1569	dpaulson@marinwater.org		None	None
8176	Enterprise Road Driveway Improvements		Driveway paving	\$ 164,166.00	\$ 163,875.00	None	Bay Line Cutting & Coring 1033 Yerba Buena Ave Oakland, CA 94608	Juan Arreguin	(415) 266-6119	juan@baylinecutting.com		None	None
8177	2016 Miscellaneous Repairs	Feb-17	AC Paving, Catch Basin, DI, Rock Ditch	\$ 117,115.00	\$ 137,510.00	None	County of Marin 3501 Civic Center Dr, Rm 304 San Rafael, CA	John Semerad	(415) 473-7108	Jsemerad@marincounty.org		None	None
8178	Petaluma Blvd So Trunk Main Replacement	Feb-18	Sewer trunk replacement	\$ 2,206,985.00	\$ 1,914,937.98	None	City of Petaluma 202 N. McDowell Blvd Petaluma, CA 94954	Tim Moresco	(707) 778-4355	(707) 778-4508	90 Working Days	None	None

Team Ghilotti, Inc. 2551 Petaluma Blvd South, Petaluma, CA 94952													
Experience & Reference List													
	Project Name	Date Complete	Type of Work	Contract Amt	Final Contract Amt	Liquidated Damages	Location and for Whom Performed	Contact Name	Phone	Fax / E-mail	Duration	Lawsuit	Stop Notice
8183	HSIP 6 Cordelia Road - Lake Herman Road Shoulder Widening	5/7/2018	Road Shoulder Widening	\$ 577,801.06	\$ 593,684.43	None	County of Solano 675 Texas Street, Suite 55000 Fairfield, CA 94533	Robert Liu	(707) 784-6074	Rliu@SolanoCounty.com	30 Working Days	None	None
8185	Mar West Pump Station No. 5 Phase II Improvements	1/19/2018	Upgrade pump station	\$ 804,701.00	\$ 790,046.72	None	Sanitary District No. 5 2001 Paradise Dr Tiburon, CA 94920	Mark Wilson	(415) 453-4480	m.wilson@nute-engr.com	180 Calendar Days	None	None
8187	01-0A4704 Bridge Foundation Scour Repair with RSP	4/3/2018	Bridge Foundation Scour Repair with RSP	\$ 626,547.20	\$ 649,164.07	None	State Of CA - Department of Transportation 1727 30th Street Sacramento, CA	Tom Fitzgerald	(707) 445-6382	Tom.Fitzgerald@dot.ca.gov	88 Working Days	None	None
8188	Santa Rosa Complete Streets Road Diet on Transit Corridor	6/11/2018	AC Overlay	\$ 1,623,810.09	\$ 1,666,666.85	None	City of Santa Rosa 69 Stony Circle Santa Rosa, CA 95401	Lisa Welsh	(707) 543-3909	Lwelsh@srcity.org	60 Working Days	None	None
8189	Cazadero Landslide Repair	4/16/2018	Landslide Repair	\$ 108,859.27	\$ 722,793.19	None		Liza McNulty	(510) 981-6437	lmcnulty@cityofberkeley.info	60 Working Days	None	None
8191	2017 Road Resurfacing - Southern Region	1/19/2018	AC Paving	\$ 1,119,535.00	\$ 1,250,344.26	None	County of Marin 3501 Civic Center Dr, Room 329 San Rafael, CA 94903	Jerry Burger	(415) 473-3244	jburger@marincounty.org	45 Working Days	None	None
8195	Mariner Cove Storm Drainage Improvements Phase 2	3/29/2018	1,400 LF of Grated Line Drain, Storm Drain Improvements	\$ 660,197.00	\$ 680,451.79	None	Town of Corte Madera 300 Tamalpais Dr Corte Madera, CA 94925	Kelly Crowe	(415) 927-5119	kcrowe@tcmmail.org	45 Working Days	None	None
8196	Gnos Field Airport Runway 13-31	9/17/2018	Pave Airport Runway	\$ 2,281,615.90	\$ 3,362,299.05	None	County of Marin 3501 Civic Center Dr, Room 329 San Rafael, CA 94903	Dorren P. Hill	(415) 473-6526	DPHill@marincounty.org	60 Working Days	None	None
8198	Berryessa Knoxville Rd. MPM 4.4 2017 Storm Damage Repair	6/29/2018	Soldier pile 150' long	\$ 637,789.50	\$ 636,365.90	None	Napa Co. Dept. of Public Works 1195 3rd St., Ste 101 Napa, CA 94559	Hamid R. Heidary	(707) 259-8370	hamid.heidary@countyofnapa.org	45 Working Days	None	None
8200	2017-04 Pipeline Replacement	9/19/2018	1,387 LF of 6" PVC Water Main & 814LF of 8" PVC, 626 LF of 10" PVC Sewer Main	\$ 1,297,777.77	\$ 1,488,322.05		City of Sebastopol 714 Johnson Street Sebastopol, CA 95472	Reyna Ramirez	(707) 823-2151	r Ramirez@cityofsebastopol.org	90 Working Days		
8197	VAL Hospital Repair Underground Hot & Chilled Water Pipe	12/31/2018	Paving	\$ 781,898.00	\$ 952,602.70	None	Kaiser Foundation Health Plan 1780 Second Street Berkeley, CA 94710	Robert Wittry	(707) 651-4253	robert.l.wittry@kp.org	60 Calendar Days	None	None
8199	South Cove East Parking Lot	12/31/2018	Parking Lot & Restroom	\$ 1,604,955.55	\$ 1,835,411.52	None	City of Berkeley - Dept. of Parks & Recreation 2180 Milvia St., 3rd Floor Berkeley, CA 94704	Roger Miller	(510) 981-6704	Rmiller@cityofberkeley.info	200 Calendar Days	None	None
8202	2017 Slide Repair SFD Baywood-Los Ranchitos Red Rock Marshall Petaluma	12/13/2018	Soldier Piles 24, Dia, Retaining Wall, 15" RCP, 30" CIDH Piers, Tie-backs, Earthwork	\$ 1,377,277.00	\$ 1,375,211.06	None	County of Marin 3501 Civic Center Dr, Room 329 San Rafael, CA 94903	Jerry Burger	(415) 473-3244	jburger@marincounty.org	80 Working Days	None	None
8203	Lower Arsenal East 5th Pipeline Replacement	8/24/2018	2590 LF of 8" DIP Water Line & 460 LF of 12" DIP, Gate Valves, Connections, Fire Hydrants	\$ 1,059,114.00	\$ 1,311,146.21	None	City of Benicia 250 East L Street Benicia, CA 94510	Scott Rovanpera	(707) 590-3306	srovanpera@ci.benicia.ca.us	90 Working Days	None	None
8204	South Starr Road Improvements	12/17/2018	AC Paving, 295 LF of 15" HDPE, 12" RCP	\$ 426,398.40	\$ 484,222.94	None	Town of Windsor 8400 Windsor Road, Bldg 100 Windsor, CA 95492	Victoria Baker	(707) 838-5340	vbaker@townofwindsor.com	45 Working Days	None	None
8205	St. Joseph Way Sewer Main Replacement	5/31/2018	656 LF of 8" Sewer Replacement	\$ 127,632.00	\$ 132,290.41		City of Cotati 201 West Sierra Ave Cotati, CA 94931	Craig Scott	(707) 665-3620	cscott@cotaticity.org	35 Working Days	None	None
8206	Street Resurfacing 2016-2017 San Rafael	9/12/2018	Grinding & 5,600 Tons HMA	\$ 1,394,144.00	\$ 1,464,712.15	None	City of San Rafael 111 Morpheus Street San Rafael, CA 94915	Shawn Graf	(415) 458-5347	Shawn.Graf@cityofsanrafael.org	60 Working Days	None	None
8210	West 10th Street Sewer Realignment Project 17-11	8/24/2018	900SF of AC Paving, 18" Sewer Line	\$ 101,887.00	\$ 109,710.77	None	City of Benicia 250 East L Street Benicia, CA 94510	Scott Rovanpera	(707) 590-3306	srovanpera@ci.benicia.ca.us	30 Working Days	None	None
8213	Kaiser Ave Reconstruction - Phase 1	11/20/2018	3,085 LF of 12" PVC Water, Abandon Water Line, Fire Hydrate, Gate Valves, Paving	\$ 1,229,095.00	\$ 1,340,387.62	None	City of Rohnert Park 130 Avram Ave Rohnert Park, CA 94928	Liane Ware	(707) 588-2235	lware@rnpclty.org	70 Calendar Days	None	None
8215	Coffey Park Pad Rebuilds	9/30/2018	Lot Grading	\$ 45,379.70	\$ 45,379.70	None	First Interstate Contractors Inc 50 Santa Rosa Ave, Ste 370 Santa Rosa, CA 95404	Naaman Hagman	(707) 527-9000	naaman.hagman@firstinterstatecontractors.com	3 months	None	None
8217	Birdie Dr Sewer Relocation	12/13/2018	Abandon and replace sewer line 8" C900	\$ 386,603.00	\$ 346,587.65	None	Novato Sanitary District 500 Davidson Street Novato, CA 94945	Erik Brown	(415) 892-1694	erikb@novatosan.com	60 Calendar Days	None	None

SIGNATURE(S) OF BIDDER

Accompanying this proposal is Bidder's Bond
 (insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

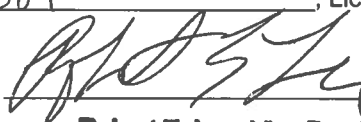
IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

- See Attached -

Licensed in accordance with an act providing for the registration of Contractors:

License No. 895384, License Expiration Date 4/30/21.

Signature(s) of Bidder:


Robert E. Lee, Vice President

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address:

Team Ghiletti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

Place of residence:

Robert E Lee
420 Trinity Court
Petaluma, CA 94954

Dated:

5/3/19

**RESOLUTIONS ADOPTED BY UNANIMOUS
CONSENT OF THE BOARD OF DIRECTORS**

of
Team Ghilotti, Inc.

The undersigned, in a meeting of all of the Board of Directors of Team Ghilotti, Inc. (herein TGI), a California Corporation, hereby adopt the following resolution by unanimous written consent pursuant to the By Laws of the corporation:

ELECTION OF OFFICERS

RESOLVED that the following persons are elected by the Directors of TGI, Inc. for the term and as authorized by the By Laws:

President:	Kevin Ghilotti
Chief Financial Officer:	Kevin Ghilotti
Treasurer:	Kevin Ghilotti
Secretary:	Steven B. Mack
Assistant Secretary:	Joe Moreira
Vice President:	Robert E. Lee

ACTION ON RESOLUTION

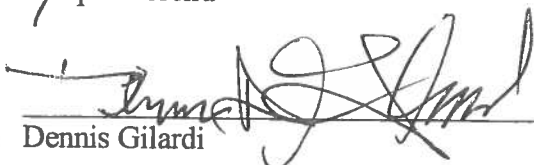
RESOLVED that any officer of the Corporation is authorized to take any action and execute any documents necessary to carry out any or all of the foregoing resolutions.

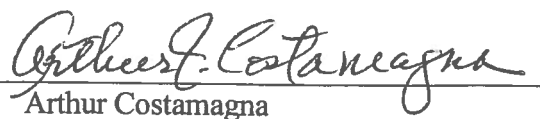
DATED: April 17, 2018


Kevin Ghilotti

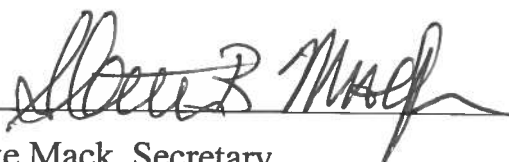

Joseph Moreira


Cecil Isaac


Dennis Gilardi


Arthur Costamagna

I, Steve Mack, Secretary of Team Ghilotti, Inc. certify that the attached is a copy of the resolution of the Board of Directors of Team Ghilotti, Inc.



Steve Mack, Secretary

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, Team Ghilotti, Inc.

_____, as PRINCIPAL and

Berkley Insurance Company, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$Ten Percent (10%) of the Total Amount Bid---

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on May 7, 2019 at 2 p.m. for GOBBI STREET UNDERGROUNDING PROJECT, SPECIFICATION 19-03.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 2nd day of May, A.D. 2019.

Team Ghilotti, Inc. (Seal)

By: [Signature] (Seal)

Robert E. Lee, Vice President (Seal)

Principal

Berkley Insurance Company (Seal)

By: [Signature] (Seal)

Jean L. Neu, Attorney-in-Fact

Surety (Seal)

Address: 1 Sansome Street, Suite 3500

San Francisco, CA 94104

ACKNOWLEDGMENT

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

State of California
County of Santa Clara)

On MAY - 2 2019 before me, Erin Bautista, Notary Public
(insert name and title of the officer)

personally appeared Jean L. Neu,
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.

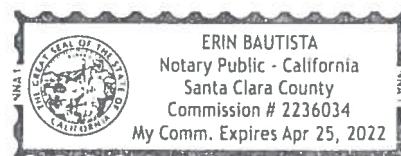
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Erin Bautista

(Seal)



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Bryan D. Martin; Erin Bautista; Jean L. Neu; Stephen E. Leveroni; Debra Ann Perry; or Angelina A. Campano of ABD Insurance & Financial Services, Inc. of San Mateo, CA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 22nd day of February, 2018.

Attest:

(Seal)

By

Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 22nd day of February, 2018, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 2nd day of May, 2019

(Seal)

Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California

County of Sonoma**Shelby Ann Edgar, Notary Public**On May 3, 2019

before me,

Here Insert Name and Title of the Officer

personally appeared

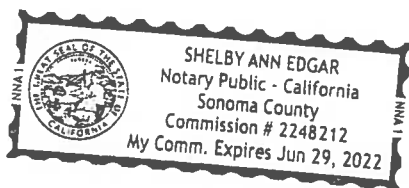
Robert E. Lee, Vice President

Name(s) of Signer(s)

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

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.



Place Notary Seal and/or Stamp Above

Signature

Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Partner – ☐ Limited ☐ General☐ Individual☐ Attorney in Fact☐ Individual☐ Attorney in Fact☐ Trustee☐ Guardian or Conservator☐ Trustee☐ Guardian or Conservator☐ Other: _____☐ Other: _____

Signer is Representing: _____

Signer is Representing: _____

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting with his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing SPEC. 19-03, GOBBI STREET UNDERGROUNDING PROJECT by contract, being duly sworn, deposes and says:

that he ~~or she~~ has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.



Robert E. Lee, Vice President

Signature(s) of Bidder

Business Address:

Team Ghilotti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

Place of Residence:

**Robert E Lee
420 Trinity Court
Petaluma, CA 94954**

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20____.

See Attached Notary

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20____.

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

☒ See Attached Document (Notary to cross out lines 1-6 below)☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

1 _____
 2 _____
 3 _____
 4 _____
 5 _____
 6 _____

Signature of Document Signer No. 1 Signature of Document Signer No. 2 (if any)

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 Sonoma

Subscribed and sworn to (or affirmed) before me

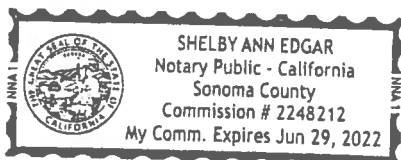
on this 3rd day of May, 2019,
 by Date Month Year
 (1) Robert E. Lee, Vice President

(and (2) _____),
 Name(§) of Signer(s)

proved to me on the basis of satisfactory evidence to
 be the person(s) who appeared before me.

Signature

Signature of Notary Public



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or
 fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Q8: In trench patching is the T-cut included in the square footage on bid items?

A8: Yes.

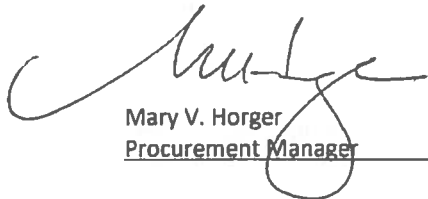
Q9: In pre-bid there was mention of camera controlled signals. Are these going to be required? Or can signals be set to timers?

A9: Cameras required.

Q10: Are conduits to be mandrelled and if so which sizes?

A10: Yes, sized according to conduit size.

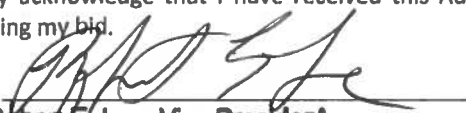
All other terms and conditions remain in full force and effect.



Mary V. Horger
Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 2 and have reviewed and considered it before submitting my bid.

Signed: 

Robert E. Lee, Vice President

Date: MAY 3, 2019

Company Name: _____

Team Ghilotti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952

11. Sewer and water laterals will be encountered. They will have to be worked around, and any damaged caused by construction activities are the responsibility of the contractor.

II. Questions Received and Corresponding Responses:

Q1: Will additional information or trench details for ground water/dewatering be provided?

A1: Refer to Section I.5. of this addendum.

Q2: In spec section 13-20 under general requirements, page 41 it states "Temporary paving will be placed over the work, each day, leaving not more than 25 feet unpaved." Please advise if the minimum of 25' will be extended for this project?

A2: Refer to Section I.3. of this addendum.

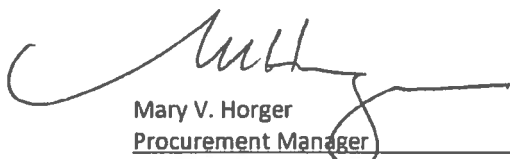
Q3: Is there a detail in the specs or drawings for the Secondary Service Box, bid item #35? If not please provide size of the box to be provide as well as detail for install.

A3: The secondary service box is a 17" x 30" x 18" box. See attached detail for primary pull box – use same detail, box is slightly smaller.

Q4: At the prebid meeting it was discussed that CLSM will take the place of sand backfill currently called out on the plans?

A4: Refer to Section I.2. of this addendum.

All other terms and conditions remain in full force and effect.



Mary V. Horger
Procurement Manager

ACKNOWLEDGMENT

I hereby acknowledge that I have received this Addendum No. 1 and have reviewed and considered it before submitting my bid.

Signed: 
Robert E. Lee, Vice President

Date: April 27, 2019

Company Name: _____

Team Ghilotti, Inc. 2531 Petaluma Blvd. South Petaluma, CA 94952



AGENDA SUMMARY REPORT

SUBJECT: Receive Updates on City Council Committee and Ad Hoc Assignments and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad hoc(s).

DEPARTMENT: City Council

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - 2019 City Council Special Assignments & Ad Hocs](#)

Summary: City Council members will provide reports and updates on their committee and ad hoc assignments. If necessary, the Council may consider modifications

Background: City Council members are assigned to a number of committees and ad hoc activities. These assignments are included as Attachment #1.

Discussion: Previously, the City Council discussed having more time allocated to reporting on committee and ad hoc activities. Often, the Council Reports section of the regular agenda is rushed due to impending business (i.e., public hearings), and not enough time is afforded for reports beyond community activities.

In an effort to foster regular updates on committee and ad hoc assignments, this item is being placed on the agenda to provide the City Council members an expanded opportunity to report on assignments and modify assignments as necessary.

RECOMMENDED ACTION: Receive report(s). The Council may also consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

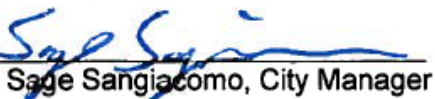
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mayor Mulheren

Approved: _____


Sage Sangiacomo, City Manager

2019 CITY COUNCIL SPECIAL ASSIGNMENTS

COUNTY/REGIONAL OnGoing One + Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Disaster Council	Shall meet a minimum of twice a year at a time and place designated upon call of the chair	Place designated upon call of the chair or, if she/he is unavailable or unable to call such meeting, the first vice chair and then the City Manager or her/his designee.		Emergency Management Coordinator 300 Seminary Ave. Ukiah, CA 95482 467-5765 - Tami Bartolomei	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	Mulheren Orozco- Alternate	Tami Bartolomei, Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com
Mendocino Council of Governments (MCOG)	1st Monday of month, 1:30 p.m.	Board of Supervisors Chambers 501 Low Gap Road Ukiah, CA		Executive Director 367 N. State Street, Ste. 206 Ukiah, CA 95482 463-1859	Plan and allocate State funding, transportation, infrastructure and project County wide	Brown Mulheren- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com
Mendocino County Inland Water and Power Commission (IWPC)	2nd Thursday of month, 6:00 p.m.	Civic Center 300 Seminary Avenue conference room 5		IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Orozco Brown- Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com
Mendocino Solid Waste Management Authority (MSWMA)	3rd Thursday of every other month (varies), 10:00 a.m.	Willits Council Chambers		Solid Waste Director 3200 Taylor Drive Ukiah, CA 95482 468-9710	County-wide Solid Waste JPA	Brown Scalmanini- Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Transit Authority (MTA) Board of Directors	Last Wednesday of month, 1:30 p.m.	Alternating locations - Ukiah Conference Center or Fort Bragg, or Point Arena		Executive Director 241 Plant Road Ukiah, CA 95482 462-1422	County-wide bus transportation issues and funding	Mulheren Brown- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com
North Coast Opportunities (NCO)	4th Wednesday of month, 2 p.m.	Alternating locations - Ukiah and Lakeport		Ross Walker, Governing Board Chair North Coast Opportunities 413 North State Street Ukiah, CA 95482	Assist low income and disadvantaged people to become self reliant	Bartolomei (appointed 12/19/18)	Tami Bartolomei, Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com
North Coast Rail Authority (NCRA)	2nd Wednesday of month, 10:30 a.m.	Various Locations - announced		419 Talmage Road, Suite M Ukiah, CA 95482 463-3280	Provides a unified and revitalized rail infrastructure meeting the freight and passenger needs of the region	Mayor	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Russian River Watershed Association (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall		Russian River Watershed Association Attn: Daria Isupov 425 South Main St., Sebastopol, CA 95472 666-4857	Consider issues related to Russian river - plans projects and funding requests	Mulheren Brown- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)	2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers; 501 Low Gap Road Ukiah, CA		County Executive Office Nicole French 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Mulheren- Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com
COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Economic Development & Financing Corporation (EDFC)	2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)		Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Greater Ukiah Chamber of Commerce Liaison ex officio	4th Wednesday of month, 9:00 a.m.	Conference Center 200 S. School Street Ukiah, CA		200 S. School Street Ukiah, CA 95482 462-4705	To represent and set policy for Chamber and area businesses	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com;
Main Street Program Board of Directors ex officio	1st Thursday of month, 8:00 a.m.	200 South School Street Ukiah, CA		200 S. School St. Ukiah, CA 95482 463-6729	Develops activities for downtown economic development program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Sun House Guild ex officio	2nd Tuesday of month, 4:30 p.m.	Sun House 431 S. Main St. Ukiah, CA		431 S. Main Street Ukiah, CA 95482 467-2836	Support and expand Grace Hudson Museum	Bartolomei (appointed 12/19/18)	David Burton, Museum Director; 467-2836 dburton@cityofukiah.com

2019 CITY COUNCIL SPECIAL ASSIGNMENTS

Continued - COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room		Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	UPD Staff	Recommend to be assigned to staff - Forthcoming from UPD
Northern California Power Agency (NCPA)	4th Thursday of month, 9:00 a.m. (see calendar from NCPA)	Roseville, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4202	Pool of public utilities for electric generation and dispatch	Crane Grandi - Alternate	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com
LOCAL/COUNTY/REGIONAL/LIASONS OnGoing One or Two Council and/or Staff	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
League of California Cities Redwood Empire Legislative Committee	Prior to Division Meetings, meets 3x in person and then via conference call	Various locations that are announced		Redwood Empire League President; Public Affairs Program Manager (916) 658-8243	Elected city officials and professional city staff attend division meetings throughout the year to share what they are doing and advocate for their interests in Sacramento	Mulheren Brown- Alternate	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
City Selection Committee	Called as required by the Clerk of the Board	BOS Conference Room 501 Low Gap Rd. Rm. 1090 Ukiah, CA		C/O: BOS 501 Low Gap Rd., Rm 1090 Ukiah, CA 95482 463-4441	Makes appointments to LAFCO and Airport Land Use Commission	Mayor	Kristine Lawler , City Clerk; 463-6217 klawler@cityofukiah.com
Investment Oversight Committee	Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482		Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	Crane Alan Carter , Treasurer	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Library Advisory Board	3rd Wednesdays of alternate months (beginning January), 1:00 p.m.	Various Mendocino County Libraries		Ukiah County Library 463-4491	Review library policy and activities	Bartolomei (appointed 12/19/18)	Kristine Lawler , City Clerk; 463-6217; klawler@cityofukiah.com
Ukiah Players Theater Board of Directors	3rd Tuesday of month, 6:00 p.m	1041 Low Gap Rd Ukiah, CA 95482 462-1210		1041 Low Gap Rd Ukiah, CA 95482 462-1210	To oversee the activities, organization and purpose of the Ukiah Players Theater	Greg Owen , Airport Manager (appointed 12/19/18)	Kristine Lawler , City Clerk; 463-6217 klawler@cityofukiah.com
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Mayor, City Manager and Police Chief	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Flood Control District (RRFCD) Liaison	1st Monday of month, 5:30 p.m.	151 Laws Ave., Suite D Ukiah, CA		151 Laws Ave., Ukiah, CA 95482; rrfc@pacific.net; 462-5278	Proactively manage the water resources of the upper Russian River for the benefit of the people and environment of Mendocino County	Orozco White (appointed 12/19/18)	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
HHSa Advisory Board	2nd Wednesday of month; 9:00 a.m.	Big Sur Room County Department of Social Services		Executive Director Jackie Williams - 462-1934 c/o Ford St. Project 139 Ford St. Ukiah CA 95482	Discussions and possible work on health and human service issues	Brown - Liaison	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino County Local Area Formation Commission (LAFCO)	1st Monday of month, 9:00 a.m.	Board of Supervisors Chambers		Executive Director 200 S. School Street, Ste. 2 Ukiah, CA 95482 463-4470	Required by legislation - planning spheres of influence, annexation, service areas, and special districts	(positions not active) Crane Mulheren- Alternate	Craig Schlatter , Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino County Airport Land Use Commission	As needed	BOS Conference Room 501 Low Gap Rd., Rm. 1090, Ukiah, CA		Mendocino County Executive Office 501 Low Gap Rd. Rm. 1010 Ukiah, CA 95482	To formulate a land use compatibility plan, provide for the orderly growth of the airport and the surrounding area, and safeguard the general welfare of the inhabitants within the vicinity	Owen/Schlatter	Greg Owen , Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter , Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino County 2nd District Liaison	1st Wednesdays of month, 8:00 a.m.	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482		Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the City's 2nd District Supervisor	Brown Crane- Alternate	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@cityofukiah.com
Fire Executive Committee	2nd Wednesdays of month, 3:45 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		Stephanie Abba Civic Center 300 Seminary Ave. Ukiah, CA 95482 sabba@cityofukiah.com	Per the recently adopted agreement between the City of Ukiah and the Ukiah Valley Fire Protection District	Orozco/Brown	Dan Grebil , Fire Authority Administrator; 462-7921 x400; dgrebil@cityofukiah.com

2019 AD HOC COMMITTEES		
COMMITTEE	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Electric Grid Operational Improvements	Crane/Scalmanini	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com
Rate Studies for Electric, Water, Sewer	Crane/Scalmanini	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Downtown Parking Management	Mulheren/Brown	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Budget Development Best Practices and Financial Policy For FY 19/20 Budget	Crane/Brown	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com Sheri Mannion , Human Resource Director/Risk Manager; 463-6272, smannion@cityofukiah.com
Public Works Project Specification Development	Crane/Mulheren	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Uniform Cost Accounting	Crane/Mulheren	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Vichy Springs Resort Litigation	Brown/Scalmanini	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Marbut Study Ad Hoc	Brown/Scalmanini	Justin Wyatt , Police Operations Captain, 463-6760 jwyatt@cityofukiah.com
Solar Proposal-Application Project	Crane/Scalmanini	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
Cannabis Events	Mulheren/Brown	Tami Bartolomei , Community Services Administraor; 467-5765 tbartolomei@cityofukiah.com
Construction Related ADA Compliance	Scalmanini/Orozco	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Upper Russian River Water Discussions	Crane/Brown	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com