

City Council Agenda



JANUARY 28, 2020

6:00 p.m.

City of Turlock Yosemite Room

156 S. Broadway, Turlock, California

Mayor
Amy Bublak

Council Members
Nicole Larson
Andrew Nosrati
Vice Mayor

Gil Esquer
Becky Arellano

Interim City Manager
Michael I. Cooke
City Clerk
Jennifer Land
City Attorney
Douglas L. White

SPEAKER CARDS: To accommodate those wishing to address the Council and allow for staff follow-up, speaker cards are available for any agenda item or any other topic delivered under Public Comment. Please fill out and provide the Comment Card to the City Clerk or Police Officer.

NOTICE REGARDING NON-ENGLISH SPEAKERS: The Turlock City Council meetings are conducted in English and translation to other languages is not provided. Please make arrangements for an interpreter if necessary.

EQUAL ACCESS POLICY: If you have a disability which affects your access to public facilities or services, please contact the City Clerk's Office at (209) 668-5540. The City is committed to taking all reasonable measures to provide access to its facilities and services. Please allow sufficient time for the City to process and respond to your request.

NOTICE: Pursuant to California Government Code Section 54954.3, any member of the public may directly address the City Council on any item appearing on the agenda, including Consent Calendar and Public Hearing items, before or during the City Council's consideration of the item. Members of the public will be allowed three (3) minutes for comments.

AGENDA PACKETS: Prior to the City Council meeting, a complete Agenda Packet is available for review on the City's website at www.cityofturlock.org and in the City Clerk's Office at 156 S. Broadway, Suite 230, Turlock, during normal business hours. Materials related to an item on this Agenda submitted to the Council after distribution of the Agenda Packet are also available for public inspection in the City Clerk's Office. Such documents may be available on the City's website subject to staff's ability to post the documents before the meeting.

0.
 - A. **CALL TO ORDER**
 - B. **SALUTE TO THE FLAG**
 - C. **ROLL CALL**
 - D. **DECLARATION OF CONFLICTS**

1. **CLOSED SESSION:** None

2. **APPROVAL OF AGENDA AS POSTED OR AMENDED**

This is the time for the City Council to remove items from the agenda or to change the order of the agenda. Matters may be taken up out of order of the established agenda by a four-fifths vote of the City Council.

3. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS, AND BRIEFINGS:

- A. Appointment: Planning Commission

4. PUBLIC PARTICIPATION

Pursuant to California Government Code Section 54954.3(a), this is the time set aside for members of the public to directly address the City Council on any item of interest to the public that is within the subject matter jurisdiction of the City Council and to address the Council on any item on tonight's agenda, including Consent Calendar items. You will be allowed three (3) minutes for your comments. If you wish to speak regarding an item on the agenda, you may be asked to defer your remarks until the Council addresses the matter.

Pursuant to California Government Code Section 54954.2(a)(3), no action or discussion may be undertaken on any item not appearing on the posted agenda, except that the City Council, or its staff, may briefly respond to comments or questions from members of the public, provide a reference to staff or other resources for factual information, or direct staff to place the issue on a future agenda.

5. MOTION WAIVING READING OF ALL ORDINANCES ON THE AGENDA, EXCEPT BY TITLE

6. CONSENT CALENDAR:

Information concerning the consent items listed hereinbelow has been forwarded to each Councilmember prior to this meeting for study. Unless the Mayor, a Councilmember or member of the audience has questions concerning the Consent Calendar, the items are approved at one time by the Council. The action taken by the Council in approving the consent items is set forth in the explanation of the individual items.

- A. Resolution: Accepting Weekly Demands of 12/19/19 in the amount of \$3,310,739.23; Weekly Demands of 12/26/19 in the amount of \$660,226.23; Weekly Demands of 1/2/20 in the amount of \$396,756.78
- B. Motion: Accepting Minutes of the Regular Meeting of November 12, 2019
- C. Motion: Approving a Professional Services Agreement with Provost & Pritchard Consulting Group for the Downtown Turlock PCE Project Proposition 1 Groundwater Cleanup Grant for a period of (3) years, with an option to extend the Agreement for (3) additional one-year terms, in a total amount not to exceed \$1,490,505 (non-general fund) over the 6-year term of the Agreement, if all renewal periods are exercised
- D. Motion: Approving a Professional Services Agreement with Provost & Pritchard Consulting Group for Perchloroethylene (PCE) Groundwater Monitoring and Reporting for a period of one (1) year, with an option to extend the Agreement for three (3) additional one-year terms, in an amount not to exceed \$39,402 (non-general fund) over the four-year term of the Agreement, if all renewal periods are exercised
- E. 1. Motion: Awarding RFQ No. 19-046 and approving an Agreement with Pace Supply for pipe and pipe fittings for the Municipal Services Department, for a period of one (1) year, with an option to extend the Agreement for three (3) additional one-year terms, in an annual amount not to exceed \$120,000 (non-general fund) and a total amount not to exceed \$480,000 (non-general fund) over the 4-year term of the Agreement, if all renewal periods are exercised
2. Resolution: Appropriating \$34,079 to account number 410-51-531.44001_005 "Supplies Piping Supplies" from Fund 410 "Collection System" unallocated reserves (non-general fund) and \$31,132 to account number 420-52-550.44001_005 "Supplies Piping Supplies" from Fund 420 "Water" unallocated reserves (non-general fund) to fund an Agreement with Pace Supply for the purchase of water and sewer parts to maintain and repair the City's infrastructure

7. **FINAL READINGS:** None

8. **PUBLIC HEARINGS:**

- A. Request to introduce an Ordinance for first reading amending the Turlock Municipal Code Title 9, Chapter 2, Article 7, Section 03 regarding cannabis uses; amending Title 9, Chapter 2, Article 7, Section 05, regarding permitted uses in the Westside Industrial Specific Plan; and amending Title 9, Chapter 3, Article 3, regarding commercial use classifications (*Quintero*)

Recommended Action:

Ordinance: Introducing an Ordinance for first reading amending the Turlock Municipal Code Title 9, Chapter 2, Article 7, Section 03 regarding cannabis uses; amending Title 9, Chapter 2, Article 7, Section 05, regarding permitted uses in the Westside Industrial Specific Plan; and amending Title 9, Chapter 3, Article 3, regarding commercial use classifications

- B. Request to accept the updates to the Facility Rental Agreement for the Parks, Recreation & Public Facilities Department pursuant to Turlock Municipal Code (TMC) Section 10-1-04 Private/Public Event Permits and Conditions AND supersede and replace Resolution No. 2019-101 and adopt updated cost recovery percentages and the schedule of fees and charges for City services, to include City recreational services, pursuant to Turlock Municipal Code Section 3-3-301 et seq. (*Van Guilder*)

Recommended Action:

Resolution: Accepting the updates to the Facility Rental Agreement for the Parks, Recreation & Public Facilities Department pursuant to Turlock Municipal Code (TMC) Section 10-1-04 Private/Public Event Permits and Conditions

Resolution: Superseding and replacing Resolution No. 2019-101 and adopting updated cost recovery percentages and the schedule of fees and charges for City services, to include City recreational services, pursuant to Turlock Municipal Code Section 3-3-301 et seq.

- C. Appeal regarding the Planning Commission Decision Granting Conditional Use Permit 2019-03 (Epic Wireless Group/Verizon) for the installation of a 68-foot tall monopine wireless communication facility (cell tower) behind the In-Shape gym at 2710 Geer Road (Stanislaus County APN 072-014-060) (*Quintero*)

(A Notice of Cancellation has been received for this project; therefore, the Appeal process is no longer applicable and no City Council action is being requested.)

9. **ACTION ITEMS:**

- A. Request to accept the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, disband the Commission and rescind Resolution No. 2014-069 regarding the powers, duties, and procedures for the Commission, and designate the Planning Commission as the advisory body to the City Council for parks, arts, and recreation related items as needed OR accept the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, adjust the meeting schedule to a quarterly basis and reevaluate the Commission activity after one year (*Van Guilder*)

Recommended Action:

Resolution: Accepting the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, disbanding the Commission and rescinding Resolution No. 2014-069 regarding the powers, duties, and procedures for the Commission, and designating the Planning Commission as the advisory body to the City Council for parks, arts, and recreation related items as needed

OR

Resolution: Accepting the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, adjusting the meeting schedule to a quarterly basis and reevaluating the Commission activity after one year

10. CITY MANAGER REPORTS/UPDATES

City Manager reports/updates are provided for informational purposes only and no action or discussion may be undertaken. The City Manager may direct department heads to provide reports/updates at the City Manager's request.

A. Fire Department

1. Public Safety Briefing *(a written staff update is included in the agenda packet)*

B. Police Department

1. Public Safety Briefing *(a written staff update is included in the agenda packet)*

C. City Attorney

1. City of Turlock Elected and Appointed City Officials Handbook
2. City of Turlock Civility Code
3. The Ralph M. Brown Act (Brown Act)

11. COUNCIL ITEMS FOR FUTURE CONSIDERATION

Requests for Council items for future consideration will be scheduled in accordance with the City of Turlock Elected and Appointed Officials' Handbook (Resolution No. 2019-094), unless otherwise specified by the Mayor or a majority of the Council.

12. COUNCILMEMBER QUESTIONS, COMMENTS, AND ANNOUNCEMENTS

Councilmembers may ask questions, provide comments, and make brief announcements on notable topics of interest. The Brown Act does not allow discussion or action by the legislative body.

13. CLOSED SESSION (*continuation of Closed Session if necessary*): None

14. REPORTS FROM CLOSED SESSION: None

15. ADJOURNMENT

PLANNING COMMISSION

One (1) Term Previously Expired on 12/31/19

Number of Vacancies = 1

Seventeen (17) Applicants:

Molly Amant	Robert E. Boyd
Sukhminder S. Deol	Michael Foster
Karina Franco	Alexandro Gonzalez
Julio Hallack	Rupinder Jagpal
Manuel Lopez	Manny Singh Malhi
Dana McGarry	Geoff Powers (<i>Seeking Reappointment</i>)
Travis Regalo	John Paul Snoke
Marcus Tucker	Myrna Wachs
Aben Williams	

Applications for the above-mentioned applicants can be viewed in the Office of the City Clerk.

**Current Planning Commission
Seven Member, Four-Year Terms
Two Alternate Member, Two-Year Terms**

(Member Term Limit: 12 consecutive years or end of term in which 12-year period falls)
(Alt. Member Term Limit: 4 consecutive years or end of term in which 4-year period falls)

	Appointed	Reappointed	Term Expires
Jim Reape	01/10/17	---	12/31/20
Constance Anderson	01/10/17	---	12/31/20
Matthew Davis	01/23/18	---	12/31/21
Anokeen Varani	09/11/18	---	12/31/21
Elvis Dias	02/26/19	---	12/31/22
Ray Sousa	04/9/19	---	12/31/22
VACANT	---	---	12/31/23

6A

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING	}	RESOLUTION NO. 2020-
WEEKLY DEMANDS OF 12/19/19 IN THE	}	
AMOUNT OF \$3,310,739.23;	}	
WEEKLY DEMANDS OF 12/26/19 IN THE	}	
AMOUNT OF \$660,226.23;	}	
WEEKLY DEMANDS OF 1/2/20 IN THE	}	
AMOUNT OF \$396,756.78	}	
_____	}	

WHEREAS, the City has received demands for ratification and approval.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept Demands as follows:

Demands of:	In the Amount of:
12/19/19	\$3,310,739.23
12/26/19	\$660,226.23
1/2/20	\$396,756.78

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote:

AYES:
 NOES:
 NOT PARTICIPATING:
 ABSENT:

ATTEST:

 Jennifer Land, City Clerk,
 City of Turlock, County of Stanislaus,
 State of California

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

GA

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP - Accounts Payable Check 123661	12/13/2019	Open			Utility Management Refund	BIDKARAM, EDWIN	\$217.02		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		765716-003	MOVE OUT CREDIT	12/13/2019	Refund	\$217.02		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123662	12/13/2019	Open			Utility Management Refund	CURTIS, DEBORAH	\$193.15		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		833452-002	MOVE OUT CREDIT	12/13/2019	Refund	\$193.15		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123663	12/13/2019	Open			Utility Management Refund	FISHER, ED	\$62.85		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Flat		123714-001	MOVE OUT CREDIT	12/13/2019	Refund	\$62.85		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123664	12/13/2019	Open			Utility Management Refund	FLAKE, KRISTINE	\$94.19		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		43559-006	MOVE OUT CREDIT	12/13/2019	Refund	\$94.19		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123665	12/13/2019	Open			Utility Management Refund	HAMMACK, KIMBERLY	\$83.06		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		236691-002	MOVE OUT CREDIT	12/13/2019	Refund	\$83.06		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123666	12/13/2019	Open			Utility Management Refund	JKB LIVING	\$968.74		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Institutional Metered		1905291-002	MOVE OUT CREDIT	12/13/2019	Refund	\$968.74		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123667	12/13/2019	Open			Utility Management Refund	JOE L. SIERRA 2003 TRUST DTD	\$94.56		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		138665-005	MOVE OUT CREDIT	12/13/2019	Refund	\$94.56		
	Paying Fund			Cash Account					
	420 - WATER			420.11000 (Cash)					
123668	12/13/2019	Open			Utility Management Refund	JORDAN, NEIL, W	\$319.16		
	Account Type		Account Number	Description	Transaction Date	Transaction Type	Amount		
	Single Family Res Metered		152293-006	MOVE OUT CREDIT	12/13/2019	Refund	\$319.16		

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123669	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	KHOSHABA, RAFID	\$348.78	\$319.16	\$348.78
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			133965-003	MOVE OUT CREDIT	12/13/2019	Refund	\$348.78		
				Cash Account					
			420.11000 (Cash)						
123670	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	PALAMINA, MARIA	\$11.18		\$11.18
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			192163-003	MOVE OUT CREDIT	12/13/2019	Refund	\$11.18		
				Cash Account					
			420.11000 (Cash)						
123671	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	PEREZ, BERTHA	\$126.33		\$126.33
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			425974-007	MOVE OUT CREDIT	12/13/2019	Refund	\$126.33		
				Cash Account					
			420.11000 (Cash)						
123672	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	PLATA, DIEGO	\$37.55		\$37.55
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			185795-006	MOVE OUT CREDIT	12/13/2019	Refund	\$37.55		
				Cash Account					
			420.11000 (Cash)						
123673	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	SOLIS, CRYSTAL	\$100.08		\$100.08
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			T00709-009	MOVE OUT CREDIT	12/13/2019	Refund	\$100.08		
				Cash Account					
			420.11000 (Cash)						
123674	12/13/2019	Open		420.11000 (Cash)	Utility Management Refund	SOSA, FELICIA	\$38.40		\$38.40
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			210471-007	MOVE OUT CREDIT	12/13/2019	Refund	\$38.40		
				Cash Account					
			420.11000 (Cash)						
123675	12/16/2019	Open		420.11000 (Cash)	Utility Management Refund	CROCKER-SMITH, LILLYE	\$144.54		\$144.54
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			T00086-003	MOVE OUT CREDIT	12/16/2019	Refund	\$144.54		
				Cash Account					
			420.11000 (Cash)						
123676	12/16/2019	Open		420.11000 (Cash)	Utility Management Refund	HAUGEN, JASON	\$296.42		\$296.42
			Account Number	Description	Transaction Date	Transaction Type	Amount		
			842087-005	MOVE OUT CREDIT	12/16/2019	Refund	\$296.42		
				Cash Account					
			420.11000 (Cash)						

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123677	12/19/2019	Open		420.11000 (Cash)	Cash Account		\$5,060.94		
	Invoice					AFLAC			
	418813		12/16/2019	INDIVIDUAL DECEMBER 2019	Accounts Payable				
	Paying Fund			Cash Account					
	104 - Payroll Cleaning Fund			104.11000 (Cash)					
123678	12/19/2019	Open			Accounts Payable	AGEE CONSTRUCTION CORPORATION	\$1,184,141.63		
	Invoice								
	PP7/CP0828		12/19/2019	0828 AGEE SR99/FULKERTH INTERCHANGE - NOV 2019					
	Paying Fund			Cash Account					
	305 - Capital Facility Fees			305.11000 (Cash)					
123679	12/19/2019	Open			Accounts Payable	AIRGAS NCN	\$1,087.49		
	Invoice								
	9095427740		12/09/2019	MATERIAL TO WORK ON GBT PROJECT					
	9966936734		12/09/2019	CYLINDER RENTAL					
	Paying Fund			Cash Account					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
123680	12/19/2019	Open			Accounts Payable	All Valley Spray Service	\$2,562.00		
	Invoice								
	007		12/16/2019	Weed Control Services					
	Paying Fund			Cash Account					
	217 - Streets - Gas Tax			217.11000 (Cash)					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
	420 - WATER			420.11000 (Cash)					
123681	12/19/2019	Open			Accounts Payable	AMERICAN REPROGRAPHICS CO LLC	\$308.52		
	Invoice								
	2242332		12/16/2019	Full Service Maintenance for OCE TDS450 & OCE TCS300- Nov 2019					
	Paying Fund			Cash Account					
	502 - Engineering			502.11000 (Cash)					
123682	12/19/2019	Open			Accounts Payable	ANGI ENERGY SYSTEMS, LLC	\$7,509.72		
	Invoice								
	00020051_121		12/16/2019	PARTS FOR SLOW FILL CNG					
	Paying Fund			Cash Account					
	426 - Transit - Fixed Route			426.11000 (Cash)					
123683	12/19/2019	Open			Accounts Payable	ASBURY ENVIRONMENTAL SERVICES	\$282.25		
	Invoice								
	1500-00501877		12/16/2019	DOT DRUM SET-UP & DELIVERY					
	Paying Fund			Cash Account					
	217 - Streets - Gas Tax			217.11000 (Cash)					

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123684	12/19/2019	Open			Accounts Payable	AT&T MOBILITY	\$48.24		
	Invoice		Date	Description			Amount		
	12162019		12/05/2019	992507796 / PD-IT Line			\$48.24		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$48.24		
123685	12/19/2019	Open			Accounts Payable	AT&T/SBC	\$33.03		
	Invoice		Date	Description			Amount		
	PD-12-7-19		12/05/2019	Acct# 234 371-3447 543 07 Police Dept			\$33.03		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$33.03		
123686	12/19/2019	Open			Accounts Payable	BALSWICK'S TIRE SHOP INC	\$25.00		
	Invoice		Date	Description			Amount		
	01 - 181629		12/12/2019	BAT4 FLAT TIRE REPAIR			\$25.00		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$25.00		
123687	12/19/2019	Open			Accounts Payable	BARTKIEWICZ KRONICK & SHANAHAN	\$5,699.82		
	Invoice		Date	Description			Amount		
	11-30-2019		12/13/2019	SRWA Legal Services for 2019-20 for November 2019			\$5,699.82		
	Paying Fund			Cash Account			Amount		
	950 - SRWA			950.11000 (Cash)			\$5,699.82		
123688	12/19/2019	Open			Accounts Payable	BAY AREA BUS REPAIR INC	\$1,188.84		
	Invoice		Date	Description			Amount		
	46785		12/13/2019	TRA15-1045P			\$843.43		
	46786		12/13/2019	TRA15-1045P			\$345.41		
	Paying Fund			Cash Account			Amount		
	426 - Transit - Fixed Route			426.11000 (Cash)			\$1,188.84		
123689	12/19/2019	Open			Accounts Payable	BORGES & MAHONEY CO	\$249.99		
	Invoice		Date	Description			Amount		
	141525		12/09/2019	Annual Chlorine System Preventative Maintenance			\$249.99		
	Paying Fund			Cash Account			Amount		
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)			\$249.99		
123690	12/19/2019	Open			Accounts Payable	CALIFORNIA BANK OF COMMERCE	\$12,411.00		
	Invoice		Date	Description			Amount		
	PP26RET/CP15-39C		12/17/2019	Escrow Agmt- Retention for 15-39C Clarifier 5 - Nov 2019			\$12,411.00		
	Paying Fund			Cash Account			Amount		
	413 - WQC-Capital Expansion Reserve			413.11000 (Cash)			\$12,411.00		
123691	12/19/2019	Open			Accounts Payable	CALIFORNIA EMERGENCY PHYSICIANS MEDICAL GROUP	\$150.00		
	Invoice		Date	Description			Amount		
	0119008998		12/05/2019	CONFIDENTIAL VICTIM MEDICAL EXPENSE			\$150.00		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$150.00		

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123692	12/19/2019	Open			Accounts Payable	CALIFORNIA LANDSCAPE SUPPLY INC	\$3,322.55		
	Invoice								
	26514		12/16/2019			BERMUDA CELEBRATION FOR PEDRETTI	Amount		
	Paying Fund					Cash Account	\$3,322.55		
	205 - Sports Facilities					205.11000 (Cash)	Amount		
							\$3,322.55		
123693	12/19/2019	Open			Accounts Payable	CALIFORNIA RURAL WATER ASSOCIATION	\$1,367.00		
	Invoice								
	Jan 2020-2021		12/12/2019			Membership Dues JAN 2020-JAN 2021, 7. OVER	Amount		
	Paying Fund					3300 CONNECTIONS	\$1,367.00		
	420 - WATER					Cash Account	Amount		
						420.11000 (Cash)	\$1,367.00		
123694	12/19/2019	Open			Accounts Payable	CDW LLC	\$124.09		
	Invoice								
	VZD1258		12/13/2019			LG 14X BLURAY WRITER - PD	Amount		
	Paying Fund					Cash Account	\$124.09		
	110 - General Fund					110.11000 (Cash)	Amount		
							\$124.09		
123695	12/19/2019	Open			Accounts Payable	CHURCHWELL WHITE LLC	\$107,180.04		
	Invoice								
	OCT 2019		12/17/2019			LEGAL SERVICES OCTOBER 2019 LESS RETAINER	Amount		
	SEP 2019		12/17/2019			LEGAL SERVICES SEPTEMBER 2019 LESS RETAINER INV# 35984	\$41,199.50		
	Paying Fund					Cash Account	Amount		
	110 - General Fund					110.11000 (Cash)	\$91,625.14		
	204 - AB 939 Integrated Waste Mgmt					204.11000 (Cash)	\$19.50		
	246 - Landscape Assessment					246.11000 (Cash)	\$1,775.40		
	307 - NE Turlock Master Plan					307.11000 (Cash)	\$1,989.00		
	410 - WATER QUALITY CONTROL (WQC)					410.11000 (Cash)	\$5,364.30		
	420 - WATER					420.11000 (Cash)	\$5,031.70		
	426 - Transit - Fixed Route					426.11000 (Cash)	\$175.00		
	950 - SRWA					950.11000 (Cash)	\$1,200.00		
123696	12/19/2019	Open			Accounts Payable	CITY OF TURLOCK - CASH	\$132.91		
	Invoice								
	12-13-19 REPLIN		12/13/2019			FIN AR-REPLENISH PETTY CASH-12-13-19	Amount		
	Paying Fund					Cash Account	\$132.91		
	110 - General Fund					110.11000 (Cash)	Amount		
							\$132.91		
123697	12/19/2019	Open			Accounts Payable	COMMUNITY VETERINARY CLIN	\$190.00		
	Invoice								
	318793		12/05/2019			VA032757	Amount		
	318637		12/05/2019			A032607	\$65.00		
	318557		12/05/2019			VA032607	\$60.00		
	Paying Fund					Cash Account	Amount		
	203 - Animal Fee Forfeiture					203.11000 (Cash)	\$70.00		
	266 - Police Services Grants					266.11000 (Cash)	\$120.00		

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123698	12/19/2019	Open			Accounts Payable	Confluence Engineering Group LLC	\$17,292.00		
	Invoice		Date	Description		Amount			
	17-1119TRLKWQS		12/17/2019	November 1 -30, 2019		\$17,292.00			
	Paying Fund			Cash Account		Amount			
	420 - WATER			420.11000 (Cash)		\$17,292.00			
123699	12/19/2019	Open			Accounts Payable	COOPERATIVE PERSONNEL SERVICES dba CPS HR Consulti	\$927.50		
	Invoice		Date	Description		Amount			
	SOP50367		12/12/2019	Dispatcher Testing Material		\$108.00			
	SOP50296		12/12/2019	Dispatcher Testing Material		\$819.50			
	Paying Fund			Cash Account		Amount			
	110 - General Fund			110.11000 (Cash)		\$927.50			
123700	12/19/2019	Open			Accounts Payable	CRIMETEK SECURITY, INC.	\$6,480.00		
	Invoice		Date	Description		Amount			
	59929		12/17/2019	Unarmed Security Services for Transit Center 12/1/19-12/15/19		\$6,480.00			
	Paying Fund			Cash Account		Amount			
	426 - Transit - Fixed Route			426.11000 (Cash)		\$6,480.00			
123701	12/19/2019	Open			Accounts Payable	CULLIGAN INC	\$29.00		
	Invoice		Date	Description		Amount			
	11/30/19		12/09/2019	DE-IONIZED WATER FOR WQC LAB 12/1/19-12/31/19		\$29.00			
	Paying Fund			Cash Account		Amount			
	420 - WATER			420.11000 (Cash)		\$29.00			
123702	12/19/2019	Open			Accounts Payable	CUMMINS PACIFIC LLC	\$41.04		
	Invoice		Date	Description		Amount			
	Y9-19452		12/13/2019	TRA18-1060P		\$41.04			
	Paying Fund			Cash Account		Amount			
	426 - Transit - Fixed Route			426.11000 (Cash)		\$41.04			
123703	12/19/2019	Open			Accounts Payable	CUSTOM LOCKSMITH & ALARM INC	\$603.07		
	Invoice		Date	Description		Amount			
	29756		12/17/2019	LOCKS AND SECURITY NEEDS FOR ASST		\$224.39			
	29750		12/17/2019	LOCK AND SECURITY NEEDS FOR PD FIRING RANGE		\$105.00			
	29829		12/05/2019	SERVICE CALL - P.S.F. PANIC BARS DOUBLE DOORS MAIN LOBBY		\$273.68			
	Paying Fund			Cash Account		Amount			
	110 - General Fund			110.11000 (Cash)		\$378.68			
	246 - Landscape Assessment			246.11000 (Cash)		\$224.39			
123704	12/19/2019	Open			Accounts Payable	DELTA WIRELESS & NETWORK	\$19,196.40		
	Invoice		Date	Description		Amount			
	102000285-1		12/05/2019	(126) PORTABLE RADIO BATTERIES		\$15,087.40			
	10400422-1		12/05/2019	MAINTENANCE AGREEMENT 12/1/19-12/31/19		\$4,109.00			
	Paying Fund			Cash Account		Amount			
	116 - Special Public Safety			116.11000 (Cash)		\$4,109.00			
	240 - Small Equipment Replacement			240.11000 (Cash)		\$15,087.40			

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	CATUR159651		12/09/2019		JANITORIAL/DEPARTMENT SUPPLIES			\$249.03	
	CATUR159758		12/09/2019		DEPARTMENT SUPPLIES			\$28.25	
	CATUR159718		12/13/2019		SCREWS FOR CAMERA			\$7.56	
					Cash Account			Amount	
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)			\$293.24	
123712	12/19/2019	Open			Accounts Payable	FINANCIAL CREDIT NETWORK	\$208.75		
	Invoice		Date	Description	Amount				
	FCN-TRUT12-NOV19		12/11/2019	FCN - TRUT12 - NOV 2019	\$187.50				
	FCN-TRMS12-NOV19		12/11/2019	FCN - TRMS12 - NOV 2019	\$21.25				
				Cash Account	Amount				
	110 - General Fund			110.11000 (Cash)	\$75.73				
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)	\$73.71				
	420 - WATER			420.11000 (Cash)	\$59.31				
123713	12/19/2019	Open			Accounts Payable	FRANCHISE TAX BOARD	\$100.00		
	Invoice		Date	Description	Amount				
	12152019JACKSON		12/16/2019	12-15-19 PAYROLL ATTACHMENT	\$100.00				
				Cash Account	Amount				
	104 - Payroll Clearing Fund			104.11000 (Cash)	\$100.00				
123714	12/19/2019	Open			Accounts Payable	GCR TIRES & SERVICE	\$1,416.50		
	Invoice		Date	Description	Amount				
	858-37580		12/13/2019	ST86-707	\$132.18				
	858-37402		12/13/2019	Tires	\$1,284.32				
				Cash Account	Amount				
	110 - General Fund			110.11000 (Cash)	\$642.16				
	217 - Streets - Gas Tax			217.11000 (Cash)	\$774.34				
123715	12/19/2019	Open			Accounts Payable	GEOANALYTICAL LAB INC	\$5,391.00		
	Invoice		Date	Description	Amount				
	F9K0505		12/09/2019	WASTEWATER MONTHLY	\$602.25				
	F9K1908		12/09/2019	PRS STATION MONITORING W8	\$924.00				
	F9K1907		12/09/2019	PRS STATION MONITORING W37	\$1,218.00				
	F9K1906		12/09/2019	ANNUAL WATER SUITABILITY	\$400.00				
	F9K2511		12/09/2019	DOWNTOWN PCE REMEDIATION	\$1,494.00				
	F9K1207		12/09/2019	DMC NUTRIENT STUDY	\$595.25				
	F9K2103		12/16/2019	LOW CT EVALUATION	\$157.50				
				Cash Account	Amount				
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)	\$1,355.00				
	420 - WATER			420.11000 (Cash)	\$4,036.00				
123716	12/19/2019	Open			Accounts Payable	GHD INC	\$425.00		
	Invoice		Date	Description	Amount				
	132330		12/17/2019	0828- SR-99/Fulkerth Rd interchange - srvs through 11/30/19	\$425.00				
				Cash Account	Amount				
	305 - Capital Facility Fees			305.11000 (Cash)	\$425.00				
123717	12/19/2019	Open			Accounts Payable	GILLIG LLC	\$834.05		
	Invoice		Date	Description	Amount				
	40648218		12/13/2019	TRA19-1065P	\$461.49				
	40649141		12/13/2019	TRA18-1060P	\$372.56				
				Cash Account	Amount				

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123718	12/19/2019	Open		426.11000	(Cash)				\$834.05
	Invoice			Description					Amount
	11536		12/16/2019	PROANE FOR STREETS	Accounts Payable	GOMES PROPANE	\$93.72		\$49.97
	11542		12/16/2019	PROANE FOR STREETS	Cash Account				\$43.75
	Paying Fund			217 - Streets - Gas Tax					\$93.72
123719	12/19/2019	Open			Accounts Payable	GRAINGER INC, W W	\$3,038.16		
	Invoice			Description					Amount
	9355134991		12/09/2019	DEPARTMENT SUPPLIES					\$337.09
	9361352538		12/09/2019	CREDIT MEMO FOR DEPARTMENT SUPPLIES					(\$28.26)
	9364537945		12/09/2019	DRILL BITS FOR MAINTENANCE SHOP					\$134.20
	9376974227		12/09/2019	JANITORIAL/DEPARTMENT SUPPLIES					\$99.16
	9377994596		12/09/2019	JANITORIAL/DEPARTMENT SUPPLIES					\$129.86
	9369945077		12/09/2019	REPLACEMENT BASKET					\$171.93
	9361676753		12/09/2019	JANITORIAL SUPPLIES					\$92.35
	9334563161		12/09/2019	JANITORIAL SUPPLIES					\$194.83
	9365712513		12/09/2019	FULL FACE RESPIRATOR					\$391.44
	9361818454		12/09/2019	CHEMICAL METERING PUMP					\$1,515.56
	Paying Fund			410 - WATER QUALITY CONTROL (WQC)					\$3,038.16
123720	12/19/2019	Open			Accounts Payable	HACH COMPANY	\$35,231.75		
	Invoice			Description					Amount
	11746543		12/16/2019	Desiccant cartridge					\$794.23
	11739600		12/16/2019	Desiccant cartridge					\$9,501.04
	11725621		12/16/2019	Data Management System					\$24,936.48
	Paying Fund			410 - WATER QUALITY CONTROL (WQC)					\$35,231.75
123721	12/19/2019	Open			Accounts Payable	HAWORTH INC	\$1,166.96		
	Invoice			Description					Amount
	3001294559		12/09/2019	Municipal Services Admin Counter Remodel					\$1,166.96
	Paying Fund			420 - WATER					\$1,166.96
123722	12/19/2019	Open			Accounts Payable	HD SUPPLY FACILITIES MAINTENANCE LTD	\$3,794.74		
	Invoice			Description					Amount
	089268		12/16/2019	6 IN FLANGED PLUG VALVE W/2 IN DIRECT NUT ACTUATOR					\$3,794.74
	Paying Fund			410 - WATER QUALITY CONTROL (WQC)					\$3,794.74
123723	12/19/2019	Open			Accounts Payable	HERITAGE GENERAL	\$13,276.25		
	Invoice			Description					Amount
	PP1/CP1843		12/16/2019	18-43 Finance Counter Improvements - Nov 2019					\$13,276.25
	Paying Fund			410 - WATER QUALITY CONTROL (WQC)					\$13,276.25

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123724	12/19/2019	Open				Accounts Payable	HILMAR LUMBER INC	\$889.29		
	Invoice									
	380769		12/09/2019		CNG FAST FILL MATERIALS: NEW LOCKS AND KEYS (LOCK ASSEMBLIES)					\$30.05
	376779		12/09/2019		MATERIAL FOR STORM #30					\$36.07
	376775		12/09/2019		STORM #30					\$629.30
	387152		12/16/2019		ROOF REPAIR AEROBIC BLDG WQC					\$193.87
	Paying Fund				Cash Account					
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)					\$859.24
	505 - Fleet				505.11000 (Cash)					\$30.05
123725	12/19/2019	Open				Accounts Payable	HONDA KAWASAKI OF MODESTO	\$323.61		
	Invoice									
	486418		12/05/2019		FLEX LE 2.0 JACKET BLACK 2LT					\$323.61
	Paying Fund				Cash Account					
	206 - Traffic Safety				206.11000 (Cash)					\$323.61
123726	12/19/2019	Open				Accounts Payable	INDUSTRIAL ELECTRICAL CO.	\$4,961.94		
	Invoice									
	PI-026871		12/09/2019		Water Well Motor Repair Services					\$4,961.94
	Paying Fund				Cash Account					
	420 - WATER				420.11000 (Cash)					\$4,961.94
123727	12/19/2019	Open				Accounts Payable	INTERSTATE TRUCK CTR	\$1,775.09		
	Invoice									
	0240575360		12/13/2019		ST99-7003					\$1,775.09
	Paying Fund				Cash Account					
	217 - Streets - Gas Tax				217.11000 (Cash)					\$1,775.09
123728	12/19/2019	Open				Accounts Payable	ITRON INC	\$2,624.18		
	Invoice									
	541238		12/16/2019		Automatic Meter Reading maintenance and software support					\$2,624.18
	Paying Fund				Cash Account					
	420 - WATER				420.11000 (Cash)					\$2,624.18
123729	12/19/2019	Open				Accounts Payable	Jantzen, Stephanie	\$12,500.00		
	Invoice									
	002 Dec 2019		12/13/2019		Communications Strategy - Dec 2019 Svc					\$12,500.00
	Paying Fund				Cash Account					
	120 - Tourism				120.11000 (Cash)					\$12,500.00
123730	12/19/2019	Open				Accounts Payable	JCS PROPERTIES LLC	\$1,661.06		
	Invoice									
	January 2020		12/13/2019		JCS-MOBILE HOME RENT SUBSIDY PROGRAM					\$1,661.06
	Paying Fund				Cash Account					
	625 - Successor Agency - LMI				625.11000 (Cash)					\$1,661.06
123731	12/19/2019	Open				Accounts Payable	KEY SEAL PRODUCTS INC	\$224.09		
	Invoice									
	94169		12/16/2019		ASPHALT FOR STREET					\$224.09
	Paying Fund				Cash Account					
	217 - Streets - Gas Tax				217.11000 (Cash)					\$224.09

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123732	12/19/2019	Open			Accounts Payable	KLEINFELDER INC	\$427.50	\$427.50	
	Invoice			Description					
	001265829		12/17/2019	SR17, 17-48 Sewer Lift Station 49 Pump Replacement					
			11/11-12/8/19	Cash Account					
	Paying Fund			410 - WATER QUALITY CONTROL (WQC)					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
123733	12/19/2019	Open			Accounts Payable	LEHIGH HANSON INC	\$548.18	\$548.18	
	Invoice			Description					
	2076685		12/16/2019	ASPHALT FOR STREETS					
	2076107		12/16/2019	ASPHALT FOR STREETS & PAVERS					
	2077203		12/16/2019	ASPHALT FOR STREETS					
	2079955		12/16/2019	ASPHALT FOR STREETS					
	2079558		12/16/2019	ASPHALT FOR STREETS					
	Paying Fund			Cash Account					
	217 - Streets - Gas Tax			217.11000 (Cash)					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
	217 - Streets - Gas Tax			217.11000 (Cash)					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
123734	12/19/2019	Open			Accounts Payable	LEXISNEXIS RISK SOLUTIONS FL INC	\$407.86	\$407.86	
	Invoice			Description					
	12529141		12/13/2019	Lexis Nexis CA Public Labor Rel					
	Paying Fund			Cash Account					
	110 - General Fund			110.11000 (Cash)					
123735	12/19/2019	Open			Accounts Payable	LINCOLN EQUIPMENT INC	\$876.48	\$876.48	
	Invoice			Description					
	Q1023320		12/16/2019	POOL SUPPLIES					
	Paying Fund			Cash Account					
	110 - General Fund			110.11000 (Cash)					
123736	12/19/2019	Open			Accounts Payable	Machado & Sons Construction, Inc.	\$17,901.82	\$17,901.82	
	Invoice			Description					
	PP4/CP1835		12/17/2019	18-35 Corp Yard Transit Parking Extension - Nov 2019					
	Paying Fund			Cash Account					
	426 - Transit - Fixed Route			426.11000 (Cash)					
123737	12/19/2019	Open			Accounts Payable	MAGIC SANDS MOBILE HOME PARK	\$386.96	\$386.96	
	Invoice			Description					
	January 2020		12/13/2019	MAGIC SANDS-MOBILE HOME RENT SUBSIDY PROGRAM					
	Paying Fund			Cash Account					
	625 - Successor Agency - LMI			625.11000 (Cash)					
123738	12/19/2019	Open			Accounts Payable	MME	\$157.54	\$157.54	
	Invoice			Description					
	0144206-IN		12/13/2019	CL03-836					
	Paying Fund			Cash Account					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
123739	12/19/2019	Open			Accounts Payable	MO-CAL OFFICE SOLUTIONS INC	\$419.79	\$419.79	
	Invoice			Description					
	AR320902		11/14/2019	FINANCE AP 10/21/19-11/20/19 (TASKALFA 3551CI)					

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123740	AR321101		11/14/2019		ADMIN SERVICES 10/21/19-11/20/19 (TASKALFA 6002I)		\$41.74		
	AR321237		11/14/2019		PD RECORDS 10/22/19-11/21/19 (TASKALFA 6002I)		\$64.46		
	AR321238		11/14/2019		MS ADMIN (SPLIT 3) 10/21/19-11/20/19 (TASKALFA 3501I)		\$28.36		
	AR321359		11/14/2019		ENGINEERING 10/21/19-11/20/19 (TASKALFA 3552CI)		\$97.43		
	AR320089		11/14/2019		RECREATION 10/8/19-11/7/19 (TASKALFA 5002I)		\$16.08		
	Paying Fund				Cash Account		Amount		
	110 - General Fund				110.11000 (Cash)		\$179.52		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		\$76.14		
	420 - WATER				420.11000 (Cash)		\$66.70		
	502 - Engineering				502.11000 (Cash)		\$97.43		
	12/19/2019	Open			Accounts Payable	MODESTO BEE	\$1,003.40		
	Invoice				Description		Amount		
	104478037		12/11/2019		Parks, Recreation, Public Facilities Coordinator AD 12.01.19		\$570.00		
	104478065		12/11/2019		Parks, Recreation & Public Facilities AD 12.04.19		\$433.40		
	Paying Fund				Cash Account		Amount		
	110 - General Fund				110.11000 (Cash)		\$1,003.40		
123741	12/19/2019	Open			Accounts Payable	MODESTO MACHINE WORKS INC	\$178.00		
	Invoice				Description		Amount		
	57194		12/09/2019		GAS MIXER REPAIR SHAFT		\$93.00		
	57199		12/09/2019		IN-PLANT CHECK VALVE #3 SHAFT REPAIR		\$85.00		
	Paying Fund				Cash Account		Amount		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		\$178.00		
123742	12/19/2019	Open			Accounts Payable	MONTE VISTA SMALL ANIMAL HOSPITAL	\$420.00		
	Invoice				Description		Amount		
	392432		12/05/2019		VA006929		\$65.00		
	392431		12/05/2019		VA031694		\$105.00		
	392427		12/05/2019		VA032589		\$60.00		
	392423		12/05/2019		VA032603		\$60.00		
	396946		12/05/2019		VA032883		\$65.00		
	396950		12/05/2019		VA032794		\$65.00		
	Paying Fund				Cash Account		Amount		
	203 - Animal Fee Forfeiture				203.11000 (Cash)		\$20.00		
	266 - Police Services Grants				266.11000 (Cash)		\$400.00		
123743	12/19/2019	Open			Accounts Payable	MOTION INDUSTRIES INC - CA82	\$2,208.54		
	Invoice				Description		Amount		
	CA82-937261		12/09/2019		SEALS FOR FIRE JOCKEY PUMP @ WOC		\$11.15		
	CA82-937455		12/09/2019		CHLORINE BUILDING		\$2,197.39		
	Paying Fund				REBUILD PARTS FOR PRESSURE PUMPS		Amount		
	410 - WATER QUALITY CONTROL (WQC)				Cash Account		\$2,208.54		
	410.11000 (Cash)								
123744	12/19/2019	Open			Accounts Payable	MULBERRY MOBILE PARK	\$281.12		
	Invoice				Description		Amount		
	January 2020		12/13/2019		MULBERRY-MOBILE HOME RENT SUBSIDY PROGRAM		\$281.12		

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123745	12/19/2019	Open			625 - 11000 (Cash)		\$27,572.78		
	Invoice				Accounts Payable	MUNISERVICES LLC			
	INV06-007669		12/19/2019		SUTA Services for tax qtr ending 6/30/19				
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)		\$27,572.78		
123746	12/19/2019	Open			Accounts Payable	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$7,116.25		
	Invoice				Description				
	76450		12/12/2019		18-34 SHORT RANGE TRANSIT PLAN FY 2019-24		\$7,116.25		
	Paying Fund				Cash Account				
	426 - Transit - Fixed Route				426.11000 (Cash)		\$7,116.25		
123747	12/19/2019	Open			Accounts Payable	NESTLE WATERS NORTH AMERICA	\$754.91		
	Invoice				Description				
	09L0033242330		12/16/2019		FLEET MAINTENANCE 11/07/19-12/06/19		\$51.11		
	09L0033242363		12/16/2019		UTILITIES 11/07/19-12/06/19		\$134.77		
	09L0033242389		12/16/2019		WASTE MGMT WATER TREATMENT 11/07/19-12/06/19		\$136.60		
	09L0033242397		12/16/2019		ELECTRICAL MAINTENANCE 11/07/19-12/06/19		\$95.83		
	09L0033258518		12/16/2019		WATER RESOURCE BUILDING 11/07/19-12/06/19		\$238.57		
	09L0033309543		12/16/2019		FACILITY MAINTENANCE 11/07/19-12/06/19		\$98.03		
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)		\$49.01		
	246 - Landscape Assessment				246.11000 (Cash)		\$49.02		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		\$656.88		
123748	12/19/2019	Open			Accounts Payable	NEXT LEVEL PARTS INC	\$363.73		
	Invoice				Description				
	8577-316834		12/13/2019		Credit Memo		(\$71.20)		
	8577-316814		12/13/2019		TRA15-1046		\$273.50		
	8577-316966		12/13/2019		TRA15-1038EE		\$30.50		
	8577-316837		12/13/2019		TRA15-1050PP		(\$98.14)		
	8577-316833		12/13/2019		ST90-228		\$7.07		
	8577-316745		12/13/2019		NOTE 1061		\$15.25		
	8577-316727		12/13/2019		PK02-4212		\$5.23		
	8577-316830		12/13/2019		PK02-4212		\$5.23		
	8577-316835		12/13/2019		TRA15-1050PP		\$196.29		
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)		\$10.46		
	217 - Streets - Gas Tax				217.11000 (Cash)		\$7.07		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		(\$23.73)		
	425 - Transit - Dial-A-Ride				425.11000 (Cash)		\$256.53		
	426 - Transit - Fixed Route				426.11000 (Cash)		\$113.40		
123749	12/19/2019	Open			Accounts Payable	O'REILLY AUTO PARTS	\$109.32		
	Invoice				Description				
	2800-324911		12/13/2019		OP17-6003		\$44.92		
	2800-322460		12/13/2019		WIPER BLADE		\$64.40		

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					Cash Account		Amount			
					110.11000 (Cash)		\$64.40			
					410.11000 (Cash)		\$44.92			
123750	12/19/2019	Open			Accounts Payable	ORRICK HERRINGTON & SUTCLIFF LLP		\$22,000.00		
					Description		Amount			
					Legal Services for City's interim finan options for SRWA costs		\$22,000.00			
					Cash Account		Amount			
					420.11000 (Cash)		\$22,000.00			
123751	12/19/2019	Open			Accounts Payable	P G & E		\$3,105.00		
					Description		Amount			
					3254375586-5 / 156 S Broadway		\$226.98			
					Fire #1-12/8/19		\$734.66			
					3159594551-5 / 540 Marshall St		\$331.62			
					Senior 12/8/19		\$127.92			
					2890831960-2 / 1191 Cahill St		\$35.81			
					AC-12/10/19		\$8.65			
					6266210492-6 / 801 S Walnut Rd		\$1,639.36			
					Fire#2 12/10/19					
					6182877164-4 / 791 S Walnut Rd					
					Win#E-12-10-19					
					6141210500-1 / 701 S Walnut Rd E					
					WQC-12/10/19					
					6307877156-3 / 901 S Walnut Rd					
					Cash Account		Amount			
					110.11000 (Cash)		\$1,456.99			
					217 - Streets - Gas Tax		\$8.65			
					217 - Streets - Gas Tax		\$8.65			
					410.11000 (Cash)		\$1,639.36			
123752	12/19/2019	Open			Accounts Payable	PIRES, LIPOMI & NAVARRO ARCHITECTS		\$780.00		
					Description		Amount			
					SR03 19-37 Transit Microwave Data Improvements - through 10/31/1		\$780.00			
					Cash Account		Amount			
					426.11000 (Cash)		\$780.00			
123753	12/19/2019	Open			Accounts Payable	Platt Electric Supply		\$2,427.83		
					Description		Amount			
					BULBS FOR SNS REPAIR		\$1,830.42			
					10 MAP FUSES FOR STREET LIGHTS		\$86.08			
					DIGITAL SWITCH FOR SEWER 9 LIGHT AND EXHAUST FAN		\$53.40			
					WATER WELL #3 UPGRADE PARTS		\$174.32			
					GFCI RECEPTACLES AND W/P COVERS FOR STOCK		\$283.61			
					Cash Account		Amount			
					216.11000 (Cash)		\$1,830.42			
					246.11000 (Cash)		\$86.08			
					410.11000 (Cash)		\$337.01			
					420.11000 (Cash)		\$174.32			
123754	12/19/2019	Open			Accounts Payable	POLYDYNE INC		\$24,193.71		
					Description		Amount			
					Cationic Emulsion Polymer		\$19,721.97			
					Cationic Emulsion Polymer		\$4,471.74			
					Cash Account		Amount			

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123755	12/19/2019	Open		4-10-11000 (Cash)	Accounts Payable	PRECISION CONCRETE CUTTING	\$11,593.96		\$24,193.71
	Invoice			Description			Amount		
	50520		12/16/2019	SIDEWALK REPAIR			\$11,593.96		
	Paying Fund			Cash Account			Amount		
	301 - Capital Improvements			301-11000 (Cash)			\$11,593.96		
123756	12/19/2019	Open		Accounts Payable	Accounts Payable	PRICE FORD OF TURLOCK INC	\$1,142.16		
	Invoice			Description			Amount		
	26639		12/13/2019	WT03-521			\$1,142.16		
	Paying Fund			Cash Account			Amount		
	420 - WATER			420-11000 (Cash)			\$1,142.16		
123757	12/19/2019	Open		Accounts Payable	Accounts Payable	Ramsundsen Superior Holdings LLC, dba Superior LLC	\$1,067.96		
	Invoice			Description			Amount		
	256127		12/12/2019	NAVLINE COMMON CAD INTERFACE GENERIC - ANNUAL MAINT FEE			\$1,067.96		
	Paying Fund			Cash Account			Amount		
	240 - Small Equipment Replacement			240-11000 (Cash)			\$1,067.96		
123758	12/19/2019	Open		Accounts Payable	Accounts Payable	RAY MORGAN COMPANY	\$2,979.14		
	Invoice			Description			Amount		
	2763405		12/05/2019	Printer Usage & Maintenance for 10/12/19-11/11/19			\$2,979.14		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110-11000 (Cash)			\$2,385.85		
	255 - CDBG			255-11000 (Cash)			\$29.07		
	405 - Building			405-11000 (Cash)			\$31.28		
	410 - WATER QUALITY CONTROL (WQC)			410-11000 (Cash)			\$124.34		
	420 - WATER			420-11000 (Cash)			\$183.59		
	501 - Information Technology			501-11000 (Cash)			\$9.03		
	502 - Engineering			502-11000 (Cash)			\$215.98		
123759	12/19/2019	Open		Accounts Payable	Accounts Payable	REED INC, GEORGE	\$124,853.99		
	Invoice			Description			Amount		
	PP5/CP13-65		12/09/2019	13-65 Inter. Improv at N. Olive Ave & Wayside Dr - Oct/Nov 2019			\$124,853.99		
	Paying Fund			Cash Account			Amount		
	215 - Streets - Grant Funded Projects			215-11000 (Cash)			\$124,853.99		
123760	12/19/2019	Open		Accounts Payable	Accounts Payable	ROEN, CW CONSTRUCTION CO	\$235,809.02		
	Invoice			Description			Amount		
	PP26/CP15-39C		12/17/2019	15-39C RWQCF Secondary Clarifier 5 & Denitrification - Nov 2019			\$235,809.02		
	Paying Fund			Cash Account			Amount		
	413 - WQC-Capital Expansion Reserve			413-11000 (Cash)			\$235,809.02		
123761	12/19/2019	Open		Accounts Payable	Accounts Payable	ROLAND PHD, JOCELYN E	\$1,450.00		
	Invoice			Description			Amount		
	17287		12/05/2019	POLICE PRE-EMPLOYMENT			\$450.00		
	17274		12/12/2019	FIRE - DECEMBER 2019 MONTHLY SERVICE			\$1,000.00		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110-11000 (Cash)			\$1,450.00		

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123762	12/19/2019	Open			Accounts Payable	ROMEO MEDICAL CLINIC	\$1,609.00		
	Invoice								
	122200-10.16.19		12/12/2019		Basic Physical Exam		\$296.00		
	123102-10.09.19		12/12/2019		Work Wellness UDS		\$47.00		
	123097-10.09.19		12/12/2019		Work Wellness UDS		\$47.00		
	4196-10.09.19		12/12/2019		Spirometry		\$75.00		
	120436-10.18.19		12/12/2019		Work Wellness UDS		\$47.00		
	2347-10.07.19		12/12/2019		Work Wellness UDS		\$47.00		
	84550-10.04.19		12/12/2019		DMV Physical Exam		\$99.00		
	49919-10.02.19		12/12/2019		DMV Physical Exam		\$99.00		
	98008-10.10.19		12/12/2019		Work Wellness UDS		\$115.00		
	98008-10.18.19		12/12/2019		Basic Physical Exam		\$68.00		
	44793-10.31.19		12/12/2019		DMV Physical Exam		\$99.00		
	79210-10.18.19		12/12/2019		Spirometry		\$75.00		
	11208-10.25.19		12/12/2019		DMV Physical Exam		\$99.00		
	120923-10.24.19		12/12/2019		Basic Physical Exam		\$115.00		
	98994-10.07.19		12/12/2019		PPD Skin Test		\$25.00		
	122218-10.11.19		12/12/2019		MRO Drug screen		\$60.00		
	54757-10.03.19		12/12/2019		DMV Physical Exam		\$99.00		
	121658-10.04.19		12/12/2019		PPD Skin Test		\$25.00		
	122623-10.21.19		12/12/2019		PPD Skin Test		\$25.00		
	6261-10.07.19		12/12/2019		Work Wellness UDS		\$47.00		
	Paying Fund				Cash Account		Amount		
	110 - General Fund				110.11000 (Cash)		\$611.00		
	205 - Sports Facilities				205.11000 (Cash)		\$146.00		
	217 - Streets - Gas Tax				217.11000 (Cash)		\$99.00		
	246 - Landscape Assessment				246.11000 (Cash)		\$107.00		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		\$249.00		
	420 - WATER				420.11000 (Cash)		\$99.00		
	502 - Engineering				502.11000 (Cash)		\$115.00		
	505 - Fleet				505.11000 (Cash)		\$183.00		
123763	12/19/2019	Open			Accounts Payable	SAFE-T-LITE CO INC	\$3,781.86		
	Invoice								
	362597		12/09/2019		DEPARTMENT SUPPLIES		\$273.66		
	362756		12/16/2019		CHRISTMAS PARADE TTOP DEVICE RENTAL		\$2,833.94		
	362469		12/16/2019		TRAFFIC CONTROL DEVICES FOR FESTIVAL OF LIGHTS		\$530.16		
	362384		12/16/2019		PAPER NO PARKING SIGN		\$11.33		
	362465		12/16/2019		TRAFFIC CONTROL FOR TURKEY TROT		\$132.77		
	Paying Fund				Cash Account		Amount		
	110 - General Fund				110.11000 (Cash)		\$3,508.20		
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)		\$273.66		
123764	12/19/2019	Open			Accounts Payable	SEEGERS PRINTING INC	\$644.01		
	Invoice								
	0132831		12/13/2019		District Workshop Insert		\$644.01		
	Paying Fund				Cash Account		Amount		
	110 - General Fund				110.11000 (Cash)		\$644.01		

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123765	12/19/2019	Open			Accounts Payable	SHARPENING SHOP	\$334.75		
	Invoice								
	309818		12/12/2019		CHAIN SAW REPAIR			\$334.75	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$334.75	
123766	12/19/2019	Open			Accounts Payable	SOLUTION SIX:8, INC.	\$6,000.00		
	Invoice								
	15511		12/17/2019		CANNABIS BACKGROUND CHECK - NHC			\$6,000.00	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$6,000.00	
123767	12/19/2019	Open			Accounts Payable	STANISLAUS CTY SHERIFF	\$567.88		
	Invoice								
	12152019HUBBELL		12/16/2019		12-15-19 PAYROLL ATTACHMENT			\$50.00	
	12152019RUJZ		12/16/2019		12-15-19 PAYROLL ATTACHMENT			\$517.88	
	Paying Fund				Cash Account				
	104 - Payroll Clearing Fund				104.11000 (Cash)			\$567.88	
123768	12/19/2019	Open			Accounts Payable	STATE OF CALIFORNIA	\$2,977.98		
	Invoice								
	419180		12/05/2019		NOVEMBER 2019 FINGERPRINTING			\$1,101.00	
	418973		12/05/2019		QUARTERLY CLETS BILLING JULY-SEPTEMBER 2019			\$1,876.98	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$2,977.98	
123769	12/19/2019	Open			Accounts Payable	STATE WATER RESOURCE CTNL	\$60.00		
	Invoice								
	48429		12/13/2019		ALEX MONTEZ D2 RENEWAL			\$60.00	
	Paying Fund				Cash Account				
	420 - WATER				420.11000 (Cash)			\$60.00	
123770	12/19/2019	Open			Accounts Payable	STOMMEL INC DBA LEHR AUTO ELECTRIC	\$12,185.57		
	Invoice								
	SI38405		12/05/2019		POL UNIT 615 NEW VEHICLE OUTFITTING			\$3,918.80	
	SI38406		12/05/2019		POL UNIT 614 NEW VEHICLE OUTFITTING			\$3,599.71	
	SI38471		12/05/2019		POL UNIT AC19-1334 NEW VEHICLE OUTFITTING			\$4,642.41	
	SI37592		12/12/2019		Z3 MIC			\$24.65	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$24.65	
	506 - Vehicle/Equipment Replacement				506.11000 (Cash)			\$12,160.92	
123771	12/19/2019	Open			Accounts Payable	STORER TRANSIT SYSTEMS	\$128,549.71		
	Invoice								
	8259T		12/12/2019		Management Operation of Turlock Transit Services			\$128,549.71	
	Paying Fund				Cash Account				
	425 - Transit - Dial-A-Ride				425.11000 (Cash)			\$25,057.52	
	426 - Transit - Fixed Route				426.11000 (Cash)			\$103,492.19	

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123772	12/19/2019	Open			Accounts Payable	STRAIGHT EDGE ROOFING INC.	\$250.00	\$250.00	
	Invoice		12/09/2019	Description					
	2229			REPAIRS TO A/C DUCTING ON WATER TREATMENT PLANT BUILDING					
	Paying Fund			Cash Account					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)					
123773	12/19/2019	Open			Accounts Payable	SUPPORT PAYMENT CLEARING	\$439.13	\$439.13	
	Invoice		12/16/2019	Description					
	12152019BECCHETT			12-15-19 PAYROLL ATTACHMENT					
	Paying Fund			Cash Account					
	104 - Payroll Clearing Fund			104.11000 (Cash)					
123774	12/19/2019	Open			Accounts Payable	T I D	\$168,916.97	\$168,916.97	
	Invoice		12/18/2019	Description					
	12-9-19/140 1ST			ACCT #000208-030930-0001					
	12-9-19		12/18/2019	ACCT #000208-072457-0001			\$43.92	\$43.92	
	Multi-12/9/19		11/25/2019	000208-000000-0007 / Multiple streetlights			\$59.46	\$59.46	
	Multi-12/09/19		11/25/2019	000208-000000-0014 / Multiple streetlights			\$581.64	\$581.64	
	Multi-12.9.19		11/25/2019	000208-000000-0018 / Multiple streetlights			\$298.89	\$298.89	
	Stmt: 12/11/19		11/25/2019	000208-000000-0167 (Well Pump Stations)			\$147.99	\$147.99	
	Stmt: 12/9/19		11/25/2019	000208-000000-0187 / Hawkeye/N. Denair			\$78,496.40	\$78,496.40	
	Pedretti-12/9/19		11/25/2019	000208-000129-0001 / 2400 Tegner Rd (Pedretti Park)			\$26.56	\$26.56	
	Pedretti-12.9.19		11/25/2019	000208-000129-0002 / 2400 Tegner Rd (Pedretti Park)			\$406.30	\$406.30	
	Pedretti-12/9/19		11/25/2019	000208-000129-0003 / 2400 Tegner Rd (Pedretti Park)			\$46.93	\$46.93	
	DAR-12/9/19		11/25/2019	000208-002428-0001 / 701 S Walnut (Dial-A-Ride)			\$2,028.47	\$2,028.47	
	Fleet-12/9/19		11/25/2019	000208-002428-0003 / 701 S Walnut Rd			\$177.80	\$177.80	
	PST-12/9/19		11/25/2019	000208-002428-0008 / 701 S Walnut Rd			\$1,252.43	\$1,252.43	
	Fire#4-12/9/19		11/25/2019	000208-003110-0001 / 2820 N Walnut Ave (Station 4)			\$280.77	\$280.77	
	Fire#4-12/09/19		11/25/2019	000208-003110-0002 / 2820 N Walnut Ave (Station 4)			\$91.89	\$91.89	
	Fire#2-12/9/19		11/25/2019	000208-018926-0001 / 791 S Walnut Rd (Station 2)			\$91.61	\$91.61	
	AC-12/9/19		11/25/2019	000208-018927-0001 / S Walnut (Animal Control)			\$242.06	\$242.06	
	AC-12/09/19		11/25/2019	000208-018927-0002 / Animal Control			\$234.64	\$234.64	
	PSF-12/9/19		11/25/2019	000208-022041-0003/ 244 N Broadway (PSF)			\$91.33	\$91.33	
	Cityhall-12/9/19		11/25/2019	000208-024467-0007/ 156 S Broadway (City Hall)			\$10,472.97	\$10,472.97	
	Senior-12/9/19		11/25/2019	000208-026235-0001 / 1191 Cahill Ave			\$4,002.15	\$4,002.15	
	Fire#1-12/9/19		11/25/2019	000208-026235-0002 / 1191 Cahill Ave			\$82.80	\$82.80	
	Rec-12/9/19		11/25/2019	000208-030754-0004 / 540 E Marshal (Station 1)			\$227.38	\$227.38	
	Rec-12/09/19		11/25/2019	000208-030977-0003 / 144 S Broadway			\$695.40	\$695.40	
	Fire#3-12/9/19		11/25/2019	000208-030977-0005 / 144 S Broadway			\$25.13	\$25.13	
	Stmt: 12/09/19		11/25/2019	000208-054409-0001 / 501 E Monte Vista Ave (Station 3)			\$208.76	\$208.76	
	Stmt: 12/09/19		11/25/2019	000208-070607-0001 / 900 W Zeering Rd/Storm Drain Pump			\$240.41	\$240.41	
	TRSC-12/9/19		11/25/2019	000208-070692-0002 / Kilroy Rd (Sports Complex)			\$36.66	\$36.66	
	AC-12.9.19		11/25/2019	000208-070892-0003 / 801 S Walnut (Animal Control)			\$370.90	\$370.90	
	CNG-12/9/19		11/25/2019	000208-077375-0001 / 1001 S Walnut Rd -CNG			\$547.53	\$547.53	
	TRSC-12/09/19		11/25/2019	000208-077978-0001 / Kilroy Rd (Sports Complex)			\$1,100.16	\$1,100.16	
	Transit-12/9/19		11/25/2019	000208-101449-0001 / 1418 N Golden State Blvd (Transit Center)			\$194.82	\$194.82	
	Transit-12/09/19		11/25/2019	000208-101449-0002 / 1418 N Golden State Blvd (Transit Center)			\$54.46	\$54.46	
	Transit-12/09/19		11/25/2019	000208-101449-0002 / 1418 N Golden State Blvd (Transit Center)			\$872.54	\$872.54	

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	Smt: 12.09.19		11/25/2019	000208-104054-0001	Hawkeye & Denair			\$44.79	
	Smt: 12.9.19		11/25/2019	000208-104073-0001	W Main SWWest Ave			\$44.14	
	PO181-12/19/19		11/25/2019	Multiple COT accounts paid on PO 181				\$1,373.24	
	PO182-12/19/19		11/25/2019	Multiple COT accounts paid on PO 182				\$22,540.24	
	PO186-12/19/19		11/25/2019	Multiple COT accounts paid on PO 186				\$3,069.98	
	PO187-12/19/19		11/25/2019	Multiple COT accounts paid on PO 187				\$3,049.26	
	PO189-12/19/19		11/25/2019	Multiple COT accounts paid on PO 189				\$1,552.09	
	PO190-12/19/19		11/25/2019	Multiple COT accounts paid on PO 190				\$11,708.95	
	Smt: 12/10/19		11/25/2019	000208-101910-0002	Harding Darin Pump Station			\$6,196.12	
	Smt: 12.10.19		11/25/2019	000208-000000-0168	Sewer Pump Stations			\$3,880.31	
	Smt: 12/10/2019		11/25/2019	000208-000000-0169	Storm Pump Stations			\$11,726.69	
	Paying Fund			Cash Account				\$20,244.22	
	110 - General Fund			110.11000 (Cash)				\$3,168.86	
	205 - Sports Facilities			205.11000 (Cash)				\$39,403.00	
	216 - Streets - Local Transportation			216.11000 (Cash)				\$59.46	
	256 - Stanislaus Housing Consortium			256.11000 (Cash)				\$22,351.47	
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)				\$79,186.89	
	420 - WATER			420.11000 (Cash)				\$1,356.98	
	426 - Transit - Fixed Route			426.11000 (Cash)				\$3,102.17	
	505 - Fleet			505.11000 (Cash)				\$43.92	
	625 - Successor Agency - LMI			625.11000 (Cash)					
12375	12/19/2019	Open			Accounts Payable	TEICHERT CONSTRUCTION INC	\$49,333.42		
	Invoice		12/17/2019						
	PP15-CP1730			17-30 West Main Corridor Rehabilitation Measure L -				\$49,333.42	
	Nov/Dec 2019			Cash Account					
	Paying Fund			218.11000 (Cash)				\$49,333.42	
12376	12/19/2019	Open			Accounts Payable	THATCHER COMPANY OF CALIFORNIA INC	\$13,231.52		
	Invoice		12/09/2019						
	270965		12/09/2019		LIQUID CHLORINE			\$7,307.88	
	270966		12/09/2019		LIQUID CHLORINE - EMPTIES			(\$4,000.00)	
	271175		12/09/2019		LIQUID CHLORINE - EMPTIES			(\$8,000.00)	
	271174		12/09/2019		LIQUID CHLORINE			\$14,615.76	
	271249		12/16/2019		LIQUID CHLORINE - EMPTIES			(\$4,000.00)	
	271248		12/16/2019		LIQUID CHLORINE			\$7,307.88	
	Paying Fund			Cash Account				\$13,231.52	
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)				\$2,994.51	
12377	12/19/2019	Open			Accounts Payable	TOM PONTON INDUSTRIES, INC	\$2,994.51		
	Invoice		12/16/2019						
	21455-37183		12/16/2019		HACH AUTO SAMPLERS			\$2,994.51	
	Paying Fund			Cash Account				\$2,994.51	
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)				\$5,000.00	
12378	12/19/2019	Open			Accounts Payable	TOWNSEND PUBLIC AFFAIRS INC	\$5,000.00		
	Invoice		12/16/2019						
	15356		12/16/2019		Legislative Advocacy Services			\$5,000.00	
	Paying Fund			Cash Account				\$5,000.00	
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)				\$5,000.00	

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Description	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123779	12/19/2019	Open			TURLOCK COMMUNITY THEATRE	Accounts Payable	TURLOCK COMMUNITY THEATRE	\$3,365.00	\$3,365.00	
	Invoice									
	201915		12/17/2019		Summer Fall Dance Class	Cash Account				
	Paying Fund									
	110 - General Fund				110.11000 (Cash)					
123780	12/19/2019	Open			TURLOCK JOURNAL	Accounts Payable	TURLOCK JOURNAL	\$1,050.00	\$1,050.00	
	Invoice									
	257574		12/11/2019		Studio 209 Sponsor Nov., Dec., Jan.	Cash Account				
	Paying Fund									
	420 - WATER				420.11000 (Cash)					
123781	12/19/2019	Open			TURLOCK SCAVENGER CO INC	Accounts Payable	TURLOCK SCAVENGER CO INC	\$700,000.00	\$700,000.00	
	Invoice									
	DEC 2019 PAYMENT		12/17/2019		DECEMBER 2019 PAYMENT	Cash Account				
	Paying Fund									
	110 - General Fund				110.11000 (Cash)					
123782	12/19/2019	Open			TURLOCK SPAY & NEUTER CLINIC	Accounts Payable	TURLOCK SPAY & NEUTER SERVICES	\$2,861.00	\$2,861.00	
	Invoice									
	1826767		12/05/2019		NOVEMBER 2019 SPAY & NEUTER SERVICES	Cash Account				
	Paying Fund									
	110 - General Fund				110.11000 (Cash)					
	203 - Animal Fee Forfeiture				203.11000 (Cash)					
	266 - Police Services Grants				266.11000 (Cash)					
123783	12/19/2019	Open			TYLER TECHNOLOGIES INC.	Accounts Payable	TYLER TECHNOLOGIES INC.	\$4,462.50	\$4,462.50	
	Invoice									
	045-285961		12/19/2019		Advanced Scheduling 11/29/19	Cash Account				
	Paying Fund									
	110 - General Fund				110.11000 (Cash)					
123784	12/19/2019	Open			UNIVAR SOLUTIONS USA INC	Accounts Payable	UNIVAR SOLUTIONS USA INC	\$34,555.07	\$34,555.07	
	Invoice									
	SJ971983		12/09/2019		Sodium Bisulfite					
	SJ974402		12/09/2019		Sodium Bisulfite					
	SJ973866		12/09/2019		Sodium Bisulfite					
	SJ967797		12/09/2019		Sodium Bisulfite					
	SJ969832		12/09/2019		Sodium Bisulfite					
	SJ964038		12/09/2019		Sodium Bisulfite					
	SJ963848		12/09/2019		Sodium Bisulfite					
	SJ976912		12/16/2019		Sodium Bisulfite					
	Paying Fund									
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)					
123785	12/19/2019	Open			US BANK-VISA	Accounts Payable	US BANK-VISA	\$82,411.86	\$82,411.86	
	Invoice									
	11/22/19x9452		12/05/2019		Procurement-card Charges - 11/22/19 Statement	Cash Account				
	Paying Fund									
	110 - General Fund				110.11000 (Cash)					
	201 - Asset Forfeiture				201.11000 (Cash)					
	203 - Animal Fee Forfeiture				203.11000 (Cash)					
	204 - AB 939 Integrated Waste Mgmt				204.11000 (Cash)					
	205 - Sports Facilities				205.11000 (Cash)					

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	206 - Traffic Safety			206.11000 (Cash)				\$24.24	
	216 - Streets - Local Transportation			216.11000 (Cash)				\$240.25	
	217 - Streets - Gas Tax			217.11000 (Cash)				\$3,978.53	
	240 - Small Equipment Replacement			240.11000 (Cash)				\$68.56	
	246 - Landscape Assessment			246.11000 (Cash)				\$2,047.83	
	255 - CDBG			255.11000 (Cash)				\$370.76	
	266 - Police Services Grants			266.11000 (Cash)				\$9.69	
	269 - Parks & Public Facilities Grants			269.11000 (Cash)				\$4,386.03	
	270 - Recreation Grants			270.11000 (Cash)				\$1,846.92	
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)				\$19,657.40	
	420 - WATER			420.11000 (Cash)				\$7,753.49	
	425 - Transit - Dial-A-Ride			425.11000 (Cash)				\$58.34	
	426 - Transit - Fixed Route			426.11000 (Cash)				\$6,285.15	
	501 - Information Technology			501.11000 (Cash)				\$499.00	
	502 - Engineering			502.11000 (Cash)				\$234.53	
123786	12/19/2019	Open			Accounts Payable	US DIGITAL DESIGNS, INC.	\$10,970.10		
	Invoice		Date	Description			Amount		
	9014		12/05/2019	CAD INTERFACE			\$10,970.10		
	Paying Fund			Cash Account			Amount		
	116 - Special Public Safety			116.11000 (Cash)			\$897.10		
	240 - Small Equipment Replacement			240.11000 (Cash)			\$10,073.00		
123787	12/19/2019	Open			Accounts Payable	VERIZON WIRELESS	\$6,228.44		
	Invoice		Date	Description			Amount		
	9843510010		12/05/2019	POLICE NOV 04-DEC 03, 2019			\$2,521.25		
	9843510011		12/12/2019	FIRE - NOV 04 - DEC 03			\$378.04		
	9843510012		12/05/2019	972530635-00003 ENGINEERING (11/4-12/3/19)			\$1,052.19		
	9843510017		12/05/2019	972530635-00013 RECREATION ASSES (11/4-12/3/19)			\$408.96		
	9843510013		12/05/2019	972530635-00004 BUILDING & PLANNING			\$242.08		
	9843510021		12/05/2019	972530635-00019 ELECTRICAL (11/4-12/3/19)			\$206.41		
	984510020		12/05/2019	972530635-00017 - IT			\$143.25		
	984351009		12/05/2019	972530635-00016 WQC (11/4-12/3/19)			\$124.25		
	9843510014		12/05/2019	972530635-00006 HOUSING (11/4-12/3/19)			\$52.09		
	9843510016		12/05/2019	972530635-00010 IPADS - COUNCIL (11/4-12/3/19)			\$114.03		
	9843510018		12/05/2019	972530635-00015 UTILITIES (11/4-12/3/19)			\$985.89		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$3,146.08		
	240 - Small Equipment Replacement			240.11000 (Cash)			\$114.03		
	241 - Asset Replacement			241.11000 (Cash)			\$197.24		
	255 - CDBG			255.11000 (Cash)			\$52.09		
	270 - Recreation Grants			270.11000 (Cash)			\$200.18		
	405 - Building			405.11000 (Cash)			\$204.07		
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)			\$644.17		
	420 - WATER			420.11000 (Cash)			\$672.38		
	426 - Transit - Fixed Route			426.11000 (Cash)			\$228.04		
	501 - Information Technology			501.11000 (Cash)			\$143.25		
	502 - Engineering			502.11000 (Cash)			\$626.91		
123788	12/19/2019	Open			Accounts Payable	Viking Shred, LLC	\$180.00		
	Invoice		Date	Description			Amount		
	51089597		12/04/2019	CITY-WIDE SHREDDING - NOV 2019			\$180.00		

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$158.00	
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)			\$22.00	
123789	12/19/2019	Open			Accounts Payable	VIRTUAL PROJECT MANAGER LLC	\$500.00		
	Invoice								
	12-2117			12/09/2019	Project Management Software Tool for Capital Projects - Dec 2019			\$500.00	
	Paying Fund				Cash Account				
	502 - Engineering				502.11000 (Cash)			\$500.00	
123790	12/19/2019	Open			Accounts Payable	VISION SERVICE PLAN CA	\$3,922.40		
	Invoice								
	807986128			12/16/2019	VISION CLAIMS NOVEMBER 2019			\$3,922.40	
	Paying Fund				Cash Account				
	511 - Health Care				511.11000 (Cash)			\$3,922.40	
123791	12/19/2019	Open			Accounts Payable	WALKER ASSOC INC, LARRY	\$9,321.75		
	Invoice								
	00339.06-18			12/16/2019	NPDES Permit Compliance Services			\$5,720.25	
	00339.05-36			12/16/2019	North Valley Regional Recycled Water Project Sampling			\$3,601.50	
	Paying Fund				Cash Account				
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)			\$9,321.75	
123792	12/19/2019	Open			Accounts Payable	WEST PUBLISHING CORPORATION	\$762.59		
	Invoice								
	841398820			12/05/2019	NOVEMBER 2019 INVESTIGATIVE SERVICES			\$265.79	
	841063345			12/05/2019	SEPTEMBER 2019 INVESTIGATIVE SERVICES			\$248.40	
	841230103			12/05/2019	OCTOBER 2019 INVESTIGATIVE SERVICES			\$248.40	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$762.59	
123793	12/19/2019	Open			Accounts Payable	WEST STEEL & PLASTIC	\$286.53		
	Invoice								
	390762			12/09/2019	LOCK MATERIAL FOR MAN GATE			\$58.43	
	390793			12/09/2019	MATERIAL FOR GBT PROJECT			\$175.24	
	390806			12/09/2019	MATERIAL FOR GBT UPGRADE			\$52.86	
	Paying Fund				Cash Account				
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)			\$286.53	
123794	12/19/2019	Open			Accounts Payable	WESTERN VIEW MOBILE RANCH	\$1,648.80		
	Invoice								
	January 2020			12/13/2019	WESTERN VIEW-MOBILE HOME RENT SUBSIDY PROGRAM			\$1,648.80	
	Paying Fund				Cash Account				
	625 - Successor Agency - LMI				625.11000 (Cash)			\$1,648.80	
123795	12/19/2019	Open			Accounts Payable	WESTFORK ESTATES	\$435.56		
	Invoice								
	January 2020			12/13/2019	WESTFORK-MOBILE HOME RENT SUBSIDY PROGRAM			\$435.56	
	Paying Fund				Cash Account				
	625 - Successor Agency - LMI				625.11000 (Cash)			\$435.56	

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From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123796	12/19/2019 Invoice	Open			Accounts Payable	WEXBANK	\$233.44		
	62860360		12/05/2019		SHELL FUEL - 11/15/19 STATEMENT Cash Account			\$233.44	
	110 - General Fund				110.11000 (Cash)			\$171.05	
	201 - Asset Forfeiture				201.11000 (Cash)			\$62.39	
123797	12/19/2019 Invoice	Open			Accounts Payable	WGR SOUTHWEST, INC	\$4,500.00		
	22709		12/09/2019		PREP FOR 18/19 ANNUAL REPORT AND EFFECTIVENESS ASSESSMENT Cash Account			\$4,500.00	
	410 - WATER QUALITY CONTROL (WQC)				410.11000 (Cash)			\$4,500.00	
123798	12/19/2019 Invoice	Open			Accounts Payable	WILLE ELECTRIC SUPPLY INC	\$308.77		
	S1942370.001		12/09/2019		WELL #3 MOTOR TIMERS Cash Account			\$308.77	
	420 - WATER				420.11000 (Cash)			\$308.77	
123799	12/19/2019 Invoice	Open			Accounts Payable	ZUMAR INDUSTRIES INC	\$874.16		
	86393		12/17/2019		SUPPLIES FOR SIGNS Cash Account			\$874.16	
	217 - Streets - Gas Tax				217.11000 (Cash)			\$874.16	
123800	12/19/2019 Invoice	Open			Accounts Payable	Allison, Gavin	\$280.00		
	TR4494 PerDiemGA		12/16/2019		Field Training Officer 1/26/20-1/31/20 Cash Account			\$280.00	
	110 - General Fund				110.11000 (Cash)			\$280.00	
123801	12/19/2019 Invoice	Open			Accounts Payable	Conrad, Brett	\$280.00		
	TR4496 PerDiemBC		12/16/2019		Field Training Officer 2/23/20-2/28/20 Cash Account			\$280.00	
	110 - General Fund				110.11000 (Cash)			\$280.00	
123802	12/19/2019 Invoice	Open			Accounts Payable	EBRAHIMI, BERNARD	\$1,210.00		
	EP 19-185E		12/18/2019		IMPROVEMENT SECURITY REFUND FOR 19-185E, 1900 ARAKELIAN WAY Cash Account			\$1,210.00	
	110 - General Fund				110.11000 (Cash)			\$1,210.00	
123803	12/19/2019 Invoice	Open			Accounts Payable	Fortado, Richard	\$230.00		
	TR4492 PerDiemRF		12/12/2019		SFST/ARIDE Training 1/26/20-1/29/20 Cash Account			\$230.00	
	266 - Police Services Grants				266.11000 (Cash)			\$230.00	
123804	12/19/2019 Invoice	Open			Accounts Payable	Fresno City College	\$58.00		
	Tuition J.Ramos		12/16/2019		Field Training Officer Update 2/10/20-2/12/20 Cash Account			\$58.00	

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123805	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	Holeman, Russell	\$350.00	\$350.00	\$58.00
	Invoice								
	12/16/2019								
	TR4450 PerDiem								
	Paying Fund								
	110 - General Fund								
123806	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	Holeman, Russell	\$286.00	\$286.00	
	Invoice								
	12/16/2019								
	TR4451 PerDiem								
	Paying Fund								
	110 - General Fund								
123807	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	Lawrence, Cody	\$280.00	\$280.00	
	Invoice								
	12/16/2019								
	TR4494 PerDiemCL								
	Paying Fund								
	110 - General Fund								
123808	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	Maschal, Monica	\$280.00	\$280.00	
	Invoice								
	12/16/2019								
	TR4496 PerDiemMM								
	Paying Fund								
	110 - General Fund								
123809	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	MOTOPOST USA	\$23.00	\$23.00	
	Invoice								
	12/05/2019								
	148193								
	Paying Fund								
	206 - Traffic Safety								
123810	12/19/2019	Open		206.11000 (Cash)	Accounts Payable	Ramos, Joseph	\$192.00	\$192.00	
	Invoice								
	12/16/2019								
	TR4493 PerDiem								
	Paying Fund								
	110 - General Fund								
123811	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	Samano, Allen	\$230.00	\$230.00	
	Invoice								
	12/12/2019								
	TR4492 PerDiemAS								
	Paying Fund								
	266 - Police Services Grants								
123812	12/19/2019	Open		266.11000 (Cash)	Accounts Payable	Santa Rosa Junior College	\$110.50	\$110.50	
	Invoice								
	12/16/2019								
	TR4496 Tuition								
	Paying Fund								
	110 - General Fund								
123813	12/19/2019	Open		110.11000 (Cash)	Accounts Payable	SCHULZE, ERIK	\$600.00	\$600.00	
	Invoice								
	12/13/2019								
	FY19/20-PROF DEV								
	Paying Fund								
	110 - General Fund								

Payment Register

From Payment Date: 12/13/2019 - To Payment Date: 12/19/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
123814	12/19/2019	Open			Accounts Payable	Wiley, Deandra	\$100.00		
	Invoice								
	TR4477 PerDiem		12/12/2019		Media Relations 2/9/20-2/11/20			\$100.00	
	Paying Fund				Cash Account				
	110 - General Fund				110.11000 (Cash)			\$100.00	
123817	12/19/2019	Open			Accounts Payable	NORTH AMERICAN TITLE CO	\$5,000.00		
	Invoice								
	ORDER #1660660		12/20/2019		901 HIGH ST. - PROPERTY PURCHASE			\$5,000.00	
	Paying Fund				Cash Account				
	255 - CDBG				255.11000 (Cash)			\$5,000.00	
	Type Check Totals:								
	AP - Accounts Payable Totals								
					155 Transactions		\$3,310,739.23		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	155	\$3,310,739.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	155	\$3,310,739.23	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	155	\$3,310,739.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	155	\$3,310,739.23	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	155	\$3,310,739.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	155	\$3,310,739.23	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	155	\$3,310,739.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	155	\$3,310,739.23	\$0.00

Payment Register

From Payment Date: 12/20/2019 - To Payment Date: 12/26/2019

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
123815	12/20/2019	Open			Accounts Payable	TURLOCK SCAVENGER CO INC	\$660,188.22			
	Invoice						Amount			
	AUG 2019 TRUEUP		12/20/2019				\$173,076.47			
	SEP 2019 TRUEUP		12/20/2019				\$179,861.41			
	OCT 2019 TRUEUP		12/20/2019				\$154,985.52			
	NOV 2019 TRUEUP		12/20/2019				\$152,264.82			
	Paying Fund						Amount			
	110 - General Fund						\$660,188.22			
123816	12/20/2019	Open			Accounts Payable	VERIZON WIRELESS	\$38.01			
	Invoice						Amount			
	9843510015		12/20/2019				\$38.01			
	Paying Fund						Amount			
	110 - General Fund						\$38.01			
Type Check Totals:										
AP - Accounts Payable Totals							\$660,226.23			

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	\$660,226.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2	\$660,226.23	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	\$660,226.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2	\$660,226.23	\$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	\$660,226.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2	\$660,226.23	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	\$660,226.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2	\$660,226.23	\$0.00

Grand Totals:

Payment Register

From Payment Date: 12/27/2019 - To Payment Date: 1/2/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP - Accounts Payable									
Check 123818	01/02/2020	Open			Accounts Payable	CALIFORNIA STATE CONTROLLERS OFFICE	\$150.00		
	Invoice		Date	Description			Amount		
	6-30-19		06/30/2019	State Controller's Processing Fee, 2018-19			\$150.00		
	Paying Fund			Cash Account			Amount		
	110 - General Fund			110.11000 (Cash)			\$150.00		
123819	01/02/2020	Open			Accounts Payable	CS-JVRMA	\$264,396.00		
	Invoice		Date	Description			Amount		
	RMA 2020-0191		01/02/2020	Liability Program FY 19/20 3rd Qtr Deposit			\$264,396.00		
	Paying Fund			Cash Account			Amount		
	512 - Casualty Insurance			512.11000 (Cash)			\$264,396.00		
123820	01/02/2020	Open			Accounts Payable	FARIA, JAMIE	\$142.00		
	Invoice		Date	Description			Amount		
	12312019FARIA		12/23/2019	12-31-19 PAYROLL ATTACHMENT			\$142.00		
	Paying Fund			Cash Account			Amount		
	104 - Payroll Clearing Fund			104.11000 (Cash)			\$142.00		
123821	01/02/2020	Open			Accounts Payable	FRANCHISE TAX BOARD	\$100.00		
	Invoice		Date	Description			Amount		
	12312019JACKSON		12/23/2019	12-31-19 PAYROLL ATTACHMENT			\$100.00		
	Paying Fund			Cash Account			Amount		
	104 - Payroll Clearing Fund			104.11000 (Cash)			\$100.00		
123822	01/02/2020	Open			Accounts Payable	STANISLAUS COUNTY	\$127,043.58		
	Invoice		Date	Description			Amount		
	1-1-2020		12/20/2019	Final pmt on Econ Land Bank Loan			\$127,043.58		
	Paying Fund			Cash Account			Amount		
	621 - Successor Agency - Non LMI			621.11000 (Cash)			\$127,043.58		
123823	01/02/2020	Open			Accounts Payable	STANISLAUS CTY SHERIFF	\$486.07		
	Invoice		Date	Description			Amount		
	12312019RUIJZ		12/23/2019	12-31-19 PAYROLL ATTACHMENT			\$486.07		
	Paying Fund			Cash Account			Amount		
	104 - Payroll Clearing Fund			104.11000 (Cash)			\$486.07		
123824	01/02/2020	Open			Accounts Payable	SUPPORT PAYMENT CLEARING	\$439.13		
	Invoice		Date	Description			Amount		
	12312019BECCHIETT		12/23/2019	12-31-19 PAYROLL ATTACHMENT			\$439.13		
	Paying Fund			Cash Account			Amount		
	104 - Payroll Clearing Fund			104.11000 (Cash)			\$439.13		
123825	01/02/2020	Open			Accounts Payable	US BANK	\$4,000.00		
	Invoice		Date	Description			Amount		
	5563702		11/25/2019	3rd Party Trustee Svcs - 2011 TABS, 11/1/19 -			\$600.00		
	5562779		11/25/2019	3rd Party Trustee Svcs - 2016 SA TABS, 11/1/19 -			\$3,400.00		
	Paying Fund			Cash Account			Amount		

6A3

Payment Register

From Payment Date: 12/27/2019 - To Payment Date: 1/2/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	621 - Successor Agency - Non LMI			621.11000 (Cash)			\$4,000.00		
8 Transactions							\$396,756.78		

Type Check Totals:
AP - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$396,756.78	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$396,756.78	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$396,756.78	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$396,756.78	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$396,756.78	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$396,756.78	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$396,756.78	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$396,756.78	\$0.00

6B

NOVEMBER 12, 2019
6:00 p.m.
City of Turlock Yosemite Room
156 S. Broadway, Turlock, California

 DRAFT

MINUTES
Regular Meeting
Turlock City Council

- 0. A. **CALL TO ORDER** – Mayor Bublak called the meeting to order at 6:04 p.m.
- B. **SALUTE TO THE FLAG**
- C. **ROLL CALL:**

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

PRESENT: Councilmembers Becky Arellano, Nicole Larson, Andrew Nosrati, Gil Esquer, and Mayor Amy Bublak.
 ABSENT: None

- D. **DECLARATION OF CONFLICTS:** None

- 1. **CLOSED SESSION:** None

- 2. **APPROVAL OF AGENDA AS POSTED OR AMENDED**

This is the time for the City Council to remove items from the agenda or to change the order of the agenda. Matters may be taken up out of order of the established agenda by a four-fifths vote of the City Council.

City Attorney Douglas L. White recommended Consent Calendar Item 6G be moved to the last item of the agenda.

Action: Motion by Councilmember Nosrati, seconded by Councilmember Larson, Approving the agenda as posted. Motion carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

- 3. **PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS, AND BRIEFINGS:**

- A. Recognition: Employee of the Month, September 2019, Public Safety Administrative Assistant Sara Bickle

Mayor Bublak issued a Certificate of Recognition to Public Safety Administrative Assistant Sara Bickle as the Employee of the Month award winner for September 2019.

- B. Recognition: Employee of the Month, October 2019, Maintenance Worker Senior Frank Anjos

Mayor Bublak issued a Certificate of Recognition to Maintenance Worker Senior Frank Anjos as the Employee of the Month award winner for October 2019.



- C. Proclamation: Law Enforcement Records and Support Personnel Day, November 12, 2019, accepted by Police Captain Steve Williams

Mayor Bublak and Police Captain Steve Williams issued a proclamation to Police Records Employee Carleigh Thompson in recognition of Law Enforcement Records and Support Personnel Day, November 12, 2019.

- D. Presentation: 2018-19 Active Military Banner Retirement, presented by Parks, Arts and Recreation Director Allison Van Guilder

Parks, Recreation and Public Facilities Director Allison Van Guilder spoke regarding the 2018-19 Active Military Banner Retirement program, thanked staff and sponsors for their efforts and contributions, and recognized the 2018-19 Active Military Banner Retirement Banner recipients.

4. PUBLIC PARTICIPATION:

The following members of the public spoke:

Stanislaus County Turlock Public Library Supervising Librarian Diane Bartlett
Milt Triewailer
Manuel Drumonde
Dr. Cassandra Drake
Michael Crowell

5. MOTION WAIVING READING OF ALL ORDINANCES ON THE AGENDA, EXCEPT BY TITLE

Action: Motion by Councilmember Esquer, seconded by Councilmember Larson, Waiving reading of all Ordinances on the agenda, except by title. Motion carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

6. CONSENT CALENDAR:

Councilmember Larson requested Consent Calendar Items 6H and 6K be removed for separate consideration. City Attorney Douglas L. White clarified that Consent Calendar Item 6G would be heard later in the meeting.

Action: Motion by Councilmember Nosrati, seconded by Councilmember Esquer, adopting the amended consent calendar. Motion carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes



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- A. **Resolution No. 2019-195**: Accepting Weekly Demands of 10/03/19 in the amount of \$4,232,855.07; Weekly Demands of 10/10/19 in the amount of \$4,447,866.43; Weekly Demands of 10/17/19 in the amount of \$2,128,199.27
- B. **Motion**: Accepting Minutes of the Special Meeting of October 8, 2019; Minutes of the Regular Meeting of October 8, 2019; Minutes of the Special Meeting of October 14, 2019
- C. **Motion**: Approving Contract Change Order No. 8, in the amount of \$21,644.02, for City Project No. 17-30 "West Main Corridor Rehabilitation" bringing the contract total to \$7,984,027.93
- D. **Motion**: Approving Amendment No. 1 to an Agreement with DF Engineering, of Modesto, California in the amount of \$5,310 (Fund 215), bringing the contract total to \$51,790 for professional engineering and surveying services for City Project No. 17-59 "Pedestrian Intersection Improvements at Various Locations"
- E. **Motion**: Awarding bid and approving an Agreement in the amount of \$41,100.00 (Fund 426) with Heritage General, Fresno, California for City Project No. 18-46 "Wall Addition for CNG Maintenance Building"
- F. **Motion**: Awarding bid and approving an Agreement in the amount of \$2,757,790 (Fund 410) with George Reed, Inc., of Modesto, California, for City Project No. 19-33 "Dried Solids Storage Area"
- G. *Heard later in the meeting.*
- H. *Removed for separate consideration*
- I. **Resolution No. 2019-198**: Approving the purchase of one (1) PB Loader Model BC-3SM PB Slip-In Patcher including Emulsion Spray Unit for the Parks, Recreation and Public Facilities Department from Municipal Maintenance Equipment, Inc., through the Sourcewell Contract No. 052417-PBL, in an amount not to exceed \$77,273.56 from account numbers 219-40-428.51030 (Hot Mix Trailer) and 219-40-428.51105 (Vehicle)
- J. **Resolution No. 2019-199**: Appropriating \$30,319.64 to account number 228-60-606.38001_303 "Transfers In To Close HRP Grant (Montana Park)" to be funded from account number 269-60-614-381.48001_303 "Transfer Out To Close HRP Grant (Montana Park)" to clear the balance in Fund 269
- K. *Removed for separate consideration.*
- L. **Motion**: Approving an Agreement between the City of Turlock and Turlock Unified School District to offer youth basketball programs for the City of Turlock, in an annual amount not to exceed \$9,500 and a total amount not to exceed \$28,500 for a period of thirty-six (36) months
- M. **Motion**: Approving an Agreement between the City of Turlock and the 38th District Agricultural Association for the purpose of parking and turn around for the participants in the annual Christmas Parade to be held on Friday, December 6, 2019
- N. **Resolution No. 2019-200**: Approving an Amendment No. 1 to the Memorandum of Understanding between the Stanislaus County Office of Education (SCOE), the City of Turlock, and the Turlock Unified School District to offer the After School Education and Safety (ASES) programs and approving a budget adjustment to reflect the increased amount received in Fund 270 "Recreation Grants and Donations" as delineated in Attachment A to the MOU
- O. **Resolution No. 2019-201**: Approving modifications to the Parks, Recreation and Public Facilities Coordinator job description and changing the salary range from 18 to 23, effective November 16, 2019 and appropriating \$5,187 to salary and benefits in 110-61-630 per Exhibit A to the Resolution, to be offset by grant funds in Fund 270
- P. **Resolution No. 2019-202**: Approving the amended Parks, Recreation and Public Facilities Department part-time employee wage scale, effective January 1, 2020 and approving the



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- amended Parks, Recreation and Public Facilities Department part-time employee job descriptions, effective November 12, 2019
- Q. 1. Motion: Awarding RFP No. 19-039 and approving an Agreement with R3 Consulting Group, Inc. for a Solid Waste Rate and Fee Study, for a period of one (1) year, with an option to extend the Agreement for three (3) additional one-year terms, in a total amount not to exceed \$42,416 over the four-year term of the Agreement, if all renewal periods are exercised
2. Resolution No. 2019-203: Appropriating \$42,416 to account number 204-50-505.43320 "Special Services/Projects" from Fund 204 "Solid Waste" unallocated reserves to fund an Agreement with R3 Consulting Group, Inc. for a Solid Waste Rate and Fee Study
- R. Resolution No. 2019-204: Approving the purchase of one (1) Power Rodder with Freightliner, a vehicle used to clear obstructions from sewer mains, from Owen Equipment for the Municipal Services Department, in an amount not to exceed \$419,001, including a 5% contingency, as approved by City Council in the Fiscal Year 2019-20 adopted budget
- S. Resolution No. 2019-205: Accepting an allocation of funds, authorizing the execution of a grant agreement and commitments necessary to administer the 2019 FY Edward Byrne Memorial Justice Assistance Grant (JAG) funds from the United States Department of Justice, Office of Criminal Justice Programs in the amount of \$28,365, and appropriating said funds to account number 266-20-255-341.35720 "Revenue" and account number 266-20-255-341.51107_008 "JAG Expenses 2019-DJ-BX-0533" in Fund 266 "Police Services Grants"
- T. Resolution No. 2019-206: Accepting an allocation of funds, authorizing the execution of a grant agreement and commitments necessary to administer the 2019 Walmart Community Grant Program from Walmart in the amount of \$5,000, and appropriating said funds to account number 266-20-255-356.35720 "Police Explorer Program Revenue" in Fund 266 "Police Services Grants" in support of the City's Police Explorer Program
- U. Resolution No. 2019-207: Accepting donations made to the City of Turlock Police Department from various donors during the first quarter of Fiscal Year 2019-20 in the amount of \$8,130.24 (monetary donations) and \$1,598.86 (non-monetary donations) utilized in support of the City's Animal Services, Blue Santa, Explorers, K9, and National Night Out
- V. Motion: Approving modifications to the job description for the position of Crime Prevention Specialist, effective November 12, 2019
- W. Resolution No. 2019-208: Re-Appropriating unspent funds from Fiscal Year 2018-2019 in the amount of \$40,000 to account number 301-50-520.51300 "Construction Repairs/Improvements" from Fund 301 "Capital Improvements" unallocated reserves
- X. Resolution No. 2019-209: Approving the Memorandums of Understanding ("MOU") between the City of Turlock and Turlock City Employees Association (hereinafter "TCEA"), Turlock Management Association- Public Safety (hereinafter "TMAPS"), and Unrepresented Employees (hereinafter "Management and Confidential") covering the period of July 1, 2019 through June 30, 2020
- 6H. Resolution: Approving the purchase of one (1) Caterpillar Model 420F2 Backhoe Loader Stock Number M2116 for the Parks, Recreation and Public Facilities Department from Holt of California, through the Sourcewell Contract No. 032515-CAT, in an amount not to exceed \$134,394.77 from account numbers 506-00-000-221.51020 (Parks, Recreation & Public Facilities), 506-00-000-231.48001_215 (Streets), 506-00-000-232.48001_215 (Storm), and 506-00-000-234.48001_215 (Landscape Assessments), and declaring the replaced equipment surplus

Council and staff discussed this item.



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Mayor Bublak opened the public hearing.

The following members of the public spoke:

Michael Crowell

Mayor Bublak closed the public hearing.

Staff provided brief comment in response to public comment.

Council and staff further discussed this item including review of bid and purchase processes such as pre-owned equipment, leases, and rebates, equipment replacement program, and delaying equipment purchases due to City finances (impacts and benefits).

Action: Resolution: Approving the purchase of one (1) Caterpillar Model 420F2 Backhoe Loader Stock Number M2116 for the Parks, Recreation and Public Facilities Department from Holt of California, through the Sourcewell Contract No. 032515-CAT, in an amount not to exceed \$134,394.77 from account numbers 506-00-000-221.51020 (Parks, Recreation & Public Facilities), 506-00-000-231.48001_215 (Streets), 506-00-000-232.48001_215 (Storm), and 506-00-000-234.48001_215 (Landscape Assessments), and declaring the replaced equipment surplus as introduced by Councilmember Larson, seconded by Councilmember Esquer, and failed 2/3 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
No	No	Yes	Yes	No

6K. Motion: Approving an Agreement with Express Press of Springfield, Missouri to purchase T-Shirts for Recreation Programs, for a period of twelve months, in an annual amount not to exceed \$40,000 with an option to extend the Agreement for three (3) additional one-year terms, for a total not-to-exceed amount of \$160,000, over the 4-year term of the Agreement, if all renewal periods are exercised

Council and staff discussed this item.

Mayor Bublak opened the public hearing. No one spoke. Mayor Bublak closed the public hearing.

Action: Motion by Councilmember Esquer, seconded by Councilmember Nosrati, Approving an Agreement with Express Press of Springfield, Missouri to purchase T-Shirts for Recreation Programs, for a period of twelve months, in an annual amount not to exceed \$40,000 with an option to extend the Agreement for three (3) additional one-year terms, for a total not-to-exceed amount of \$160,000, over the 4-year term of the Agreement, if all renewal periods are exercised. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
No	Yes	Yes	Yes	Yes



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7. FINAL READINGS: None

8. PUBLIC HEARINGS:

- A. Parks, Recreation and Public Facilities Direct Allison Van Guilder and Staff Services Analyst Juan Vargas presented the staff report on the request to amend various sections of the Turlock Municipal Code for general language clean up, updating language related to current functions and services of the Parks, Recreation & Public Facilities Department, and add a new Chapter regarding filming activities within the City

Councilmember Esquer stepped down from the dais at 7:12 p.m.
Councilmember Esquer returned to the dais at 7:15 p.m.

Council and staff discussed this item.

Mayor Bublak opened the public hearing.

The following members of the public spoke:

Anna Ramirez

Mayor Bublak closed the public hearing.

Staff provided brief comment in response to public comment.

Council and staff further discussed this item.

Action: Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Chapter 7-7 regarding Street Trees, Chapter 10-2 regarding Trees and Shrubs, and Chapter 10-3 regarding Recreation for general language clean up and updates related to current functions and services of the Parks, Recreation & Public Facilities Department and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes

Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Title 3, Chapter 1, Article 8 regarding Garage Sales related to garage sales permits and for general language clean up and updates related to current functions and services of the Parks, Recreation & Public Facilities Department and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes



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Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Title 5, Chapter 2 regarding Regulation of Parades and Special Events related to insurance requirements, indemnification, issuance of permits, general language clean up and updates related to current functions and services of the Parks, Recreation & Public Facilities Department and other general updates to the code and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes

Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Chapter 10-1, Parks, regarding general language clean up and updates related to current functions and services of the Parks, Recreation & Public Facilities Department, prohibited acts and park hours and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes

Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Title 10 Parks and Recreation adding Chapter 10-4 regarding Filming Activities related to film permits and activities in the City and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes

Ordinance: Motion by Councilmember Arellano, seconded by Councilmember Esquer, Amending the Turlock Municipal Code Title 5, Chapter 20, Section 4 regarding Property Removal for general language clean up and updates related to current functions and services of the City and setting the final reading date for December 10, 2019. Motion carried 4/1 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	Yes	Yes	Yes

- B. City Attorney Douglas L. White introduced the staff report on the request to introduce an Ordinance for first reading amending the Turlock Municipal Code (the "T.M.C.") Title 2, Chapter 7, Section 08, regarding bidding requirements and Section 10, regarding approval of contract amendments by the City Manager

Council and staff discussed this item including reporting mechanisms (fail-safe processes), procurement authority of the City Manager (permanent and interim) and City Engineer,



procedural efficiencies, expanding procurement authority to all directors, types of eligible expenditures/contracts, maintaining bidding procedures, and concerns regarding proposed language "without limitation" contained in the proposed ordinance amendment.

Mayor Bublak opened the public hearing.

The following members of the public spoke:

- Milt Trieweiler
Member of the public
- Donna Endsley
- Michael Crowell
- Robert Puffer

Mayor Bublak closed the public hearing.

Staff provided brief comment in response to public comment.

Council and staff further discussed this item.

Councilmember Larson introduced a modified motion to include a reporting mechanism and to grant the City Manager/Interim City Manager procurement authority in the amount of \$100,000 and the City Engineer/Interim City Engineer procurement authority in the amount of \$25,000. Councilmember Esquer seconded the modified motion.

Action: Ordinance: Motion by Councilmember Nosrati, seconded Councilmember Esquer, Introducing an Ordinance for first reading amending the Turlock Municipal Code (the "T.M.C.") Title 2, Chapter 7, Section 08, regarding bidding requirements and Section 10, regarding approval of contract amendments by the City Manager with amendments to include a reporting mechanism and granting procurement authority to the City Manager and Interim City Manager of \$100,000 and procurement authority to the City Engineer and Interim City Engineer of \$25,000 and setting the final reading date for December 10, 2019. Motion failed 2/3 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
No	No	Yes	Yes	No

Mayor Bublak recessed the City Council meeting at 7:59 p.m.
Mayor Bublak reconvened the City Council meeting at 8:10 p.m.

Councilmember Nosrati introduced a modified motion to grant the Interim City Manager procurement authority in the amount of \$100,000 through December 31, 2020. Councilmember Esquer seconded the modified motion.

Action: Ordinance: Motion by Councilmember Nosrati, seconded Councilmember Esquer, Introducing an Ordinance for first reading amending the Turlock Municipal Code (the "T.M.C.") Title 2, Chapter 7, Section 08, regarding bidding requirements and Section 10, regarding approval of contract amendments by the City Manager with an amendment granting procurement



authority to the Interim City Manager of \$100,000 through December 31, 2020 and setting the final reading date for December 10, 2019. Motion carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
No	Yes	Yes	Yes	No

9. ACTION ITEMS:

- A. City Attorney Douglas L. White presented the staff report on the request to affirm the existing City of Turlock flag policy, adopted March 28, 2017 OR amend the City of Turlock flag policy to permit third party flags on a community flagpole OR amend the City of Turlock flag policy to allow the City Council discretion to permit or deny third party flags as City flags and allow these flags to be flown on City-owned flagpoles as a form of government speech

Council and staff discussed this item.

Mayor Bublak opened public participation.

The following members of the public spoke:

- Sandy Maginez
- Joe Nance
- Kenneth McBay
- Member of the public
- John Hogin
- Brett Avery
- John Mullany
- Joan Franck
- Harry Boucher
- Anna Ramirez
- Terry Coker
- David Kimball
- May Rico
- Cheryl Reiland
- Sister Jann Fliflet
- Gladys Williams
- Dr. Cassandra Drake
- Dr. Ann Strahm
- Donna Endsley
- Craig Scott
- Jennifer Wittman
- Rachel Scott
- Michelle Park
- Member of the public
- Michael Ness
- Member of the public (Carla)
- Diane Cruzy
- Anne Nicastro



Member of the public
Member of the public
Member of the public

Mayor Bublak closed public participation.

Staff provided brief comment in response to public comment.

Council and staff further discussed this item including review of the three (3) possible actions for consideration.

Action: **Resolution No. 2019-210:** Affirming the existing City of Turlock flag policy, adopted March 28, 2017 as introduced by Councilmember Esquer, seconded by Mayor Bublak, and carried 3/2 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	No	No	Yes	Yes

Mayor Bublak recessed the City Council meeting at 9:57 p.m.

Mayor Bublak reconvened the City Council meeting at 10:02 p.m.

- B. Interim City Manager Michael Cooke presented the staff report on the request to direct staff to conduct community engagement and solicit feedback on how to best address the City's long-term financial stability, including, but not limited to a potential local tax measure on the November 2020 ballot

Council and staff discussed this item including total tax base in Turlock, growing/increasing revenue, and staff having maintained spending and implementing cost cutting measures.

Mayor Bublak opened public participation.

The following members of the public spoke:

Milt Trieweller
Anna Ramirez
Robert Puffer
Terry Shaver

Council and staff provided brief comment in response to public comment.

Mayor Bublak closed public participation.

Council and staff further discussed this item including upcoming community workshops (concerns and benefits), engaging the public regarding service levels and revenue generating options, and seeking services of a pollster to help determine community input.

Council provided direction to staff to conduct community engagement, solicit feedback on how to best address the City's long-term financial stability, and to bring back proposals for pollster and/or political consultant services for Council consideration. No formal action was taken on this item.

- C. Mayor Bublak presented the staff report on the request to direct staff to evaluate cost-savings measures to increase fiscal efficiencies through resource sharing efforts with neighboring jurisdictions

Council and staff discussed this item including further identifying departmental efficiencies, resource sharing options (concerns and benefits), service levels, acknowledgement of employee efforts and morale, responsibilities and authority of the City Manager and Directors vs City Council, evaluating best practices in comparison with other cities, lean staffing levels, transparency regarding City finances, clarification that no proposals have been solicited for services, meet and confer obligations, revenue generating options, and a recommendation to table this item for future discussion.

Mayor Bublak opened public participation.

The following members of the public spoke:

Terry Shaver
Manuel Drumonde
Cheryl Reiland
Milt Trieweiler

Mayor Bublak closed public participation.

Staff provided brief comment in response to public comment.

Council provided direction to staff to further evaluate cost-savings measures to increase fiscal efficiencies. No formal action was taken on this item.

10. CITY MANAGER REPORTS/UPDATES:

A. Administrative Services

1. Community Workshops, November 2019

Information regarding the upcoming community workshops was provided earlier in the meeting (during Action Item 9B).

2. Home for the Holidays

Assistant to the City Manager for Economic Development/Community Housing Maryn Pitt and Mayor Bublak provided information regarding the Home for the Holidays initiative to promote dining, shopping, and staying local and to highlight other community events.

3. Board, Commission, and Committee Vacancies - Community Development Block Grant Selection Committee

City Clerk Jennifer Land provided information regarding upcoming vacancies on the Community Development Block Grant Selection Committee and application process.



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- A written staff update was also included in the agenda packet.
- B. Development Services Department Update

A written staff update was included in the agenda packet.

- C. Fire Department

1. Staffing Levels Update

Fire Chief Gary Carlson presented information regarding current Fire Department staffing levels.

Council and staff discussed this item.

- D. Parks, Recreation and Public Facilities Department Update

No update was provided for the Parks, Recreation and Public Facilities Department.

- E. Police Department

1. Holiday Safety Shopping Tips

Police Captain Steve Williams presented information regarding Holiday Safety Shopping tips.

2. Staffing Levels Update

Police Captain Steve Williams presented information regarding current Police Department staffing levels.

Council and staff discussed this item.

11. **COUNCIL ITEMS FOR FUTURE CONSIDERATION:** None

12. **COUNCILMEMBER QUESTIONS, COMMENTS, AND ANNOUNCEMENTS:**

Councilmember Arellano requested fund numbers (General Fund or Non-General) to be included within the description of staff reports and also spoke regarding her and Assistant to the City Manager for Economic Development/Community Housing Maryn Pitt's recent attendance at the Economic Development Advisory Committee meeting where there was discussion regarding available road funding.

13. **CLOSED SESSION (*continuation of Closed Session if necessary*):** None

14. **REPORTS FROM CLOSED SESSION:** None



Mayor Bublak recessed the City Council meeting at 12:05 a.m.
Mayor Bublak reconvened the City Council meeting at 12:43 a.m.

CONSENT CALENDAR ITEM 6G:

- 6G. 1. Motion: Approving Amendment No. 1 to an Agreement with CrimeTek Security Services of Turlock, California, for unarmed, private security services at Roger K. Fall Transit Center, amending the scope of work and compensation to include private security services at City Hall
- 2. Resolution: Appropriating \$46,062 to account number 110-10-112-43005_000 "Alarm Monitoring" to be funded by \$35,247 from General Fund unallocated reserves and \$10,815 from Non-General Fund unallocated reserves as delineated in the Resolution, for unarmed, private security services at City Hall
- 3. Resolution: Approving a budget transfer of \$10,000 from Fund 426, with the transfer of \$10,000 from account number 426-40-415-238.47450 "Contingencies (Operations)" to account number 426-40-415-238.43170 "Security", to pay for the specified services at the Roger K. Fall Transit Center for the remainder of the fiscal year

Council and staff discussed this item and requested an amendment regarding the services at City Hall to be provided as a pilot program.

Mayor Bublak opened the public hearing. No one spoke. Mayor Bublak closed the public hearing.

Action: Motion by Councilmember Nosrati, seconded by Councilmember Larson, Approving Amendment No. 1 to an Agreement with CrimeTek Security Services of Turlock, California, for unarmed, private security services at Roger K. Fall Transit Center, amending the scope of work and compensation to include private security services at City Hall for a 6-month pilot program. Motion carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

Resolution No. 2019-196: Appropriating \$46,062 to account number 110-10-112-43005_000 "Alarm Monitoring" to be funded by \$35,247 from General Fund unallocated reserves and \$10,815 from Non-General Fund unallocated reserves as delineated in the Resolution, for unarmed, private security services at City Hall as introduced by Councilmember Nosrati, seconded by Councilmember Larson, and carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

Resolution No. 2019-197: Approving a budget transfer of \$10,000 from Fund 426, with the transfer of \$10,000 from account number 426-40-415-238.47450 "Contingencies (Operations)" to account number 426-40-415-238.43170 "Security", to pay for the specified services at the Roger K. Fall



DRAFT

Transit Center for the remainder of the fiscal year as introduced by Councilmember Nosrati, seconded by Councilmember Larson, and carried 5/0 by the following vote:

Councilmember Arellano	Councilmember Nosrati	Councilmember Larson	Councilmember Esquer	Mayor Bublak
Yes	Yes	Yes	Yes	Yes

15. ADJOURNMENT

Mayor Bublak adjourned the regular meeting at 12:45 a.m. Motion carried unanimously.

RESPECTFULLY SUBMITTED

Jennifer Land
City Clerk

66

City Council Staff Report

January 28, 2020



From: David Huff, Acting Municipal Services Director

Prepared by: Fallon Martin, Staff Services Analyst

Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Motion: Approving a Professional Services Agreement with Provost & Pritchard Consulting Group for the Downtown Turlock PCE Project Proposition 1 Groundwater Cleanup Grant for a period of (3) years, with an option to extend the Agreement for (3) additional one-year terms, in a total amount not to exceed \$1,490,505 (non-general fund) over the 6-year term of the Agreement, if all renewal periods are exercised

2. SYNOPSIS:

Approving an Agreement with Provost & Pritchard Consulting Group for the Downtown Turlock PCE Project Proposition 1 Groundwater Cleanup Grant.

3. DISCUSSION OF ISSUE:

On December 12, 2017, the City Council approved an agreement with Provost & Pritchard for grant application services. On March 1, 2019, a grant application package was submitted to the State Water Resources Control Board (SWRCB), under the Proposition 1 Groundwater Grant Program (GWGP), for the Downtown Turlock PCE Project (Project). The SWRCB notified City staff on October 18, 2019 that the application was approved with a preliminary grant award of up to \$1,489,954 with a cost share of \$165,000 which the City pays, making a total Project cost of \$1,655,505.

Perchloroethylene (PCE), a volatile organic compound, is a solvent that is used in the dry cleaning process. Since 1994, the City of Turlock has been addressing a plume of PCE contamination in the groundwater in the Downtown area. The Downtown Turlock PCE Project consists of conducting remedial investigation of a regional PCE plume within the City and preparing a Remedial Investigation and Feasibility Study Report which will provide information necessary to evaluate cleanup alternatives for groundwater impacted by PCE. Staff anticipates utilizing the results of the Downtown Turlock PCE Project and applying for an implementation grant once funding becomes available.

Declining water quality is of great concern and numerous municipal supply wells have been removed from production due to water quality issues. Therefore, it is imperative that the City stay proactive in pursuing grant money to implement projects that reduce the risk of additional wells being taken offline.

Provost & Pritchard has extensive knowledge of PCE and its migration through the City. The grant application they submitted in March 2017, on behalf of the City, was more than a year's worth of preparation which included data gathering and preparation. In addition, Provost & Pritchard has been monitoring, preparing, and submitting the annual report of the PCE remediation equipment located in the parking lot next to City Hall for a number of years.

4. BASIS FOR RECOMMENDATION:

A. It is necessary to continue to protect the quality of groundwater to ensure there is safe, reliable and high-quality drinking water.

5. FISCAL IMPACT / BUDGET AMENDMENT:

The total cost of the Project is \$1,655,505. Of that total, \$1,489,954 will be reimbursed to the City through the Proposition 1 Groundwater Cleanup Grant and \$165,000 will be paid by the City.

Funding for this project was included in the fiscal year 2019-20 budget for Fund 420 "Water Enterprise" out of account number 420-52-550.43504 "PCE Monitoring & Reporting" (non-general fund).

6. CITY MANAGER'S COMMENTS

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

Staff filed with Stanislaus County a categorical exemption under section 15306 on June 21, 2019. The exemption was filed with the State Clearinghouse on June 24, 2019.

8. ALTERNATIVES:

A. Council could choose to not approve this Agreement. Staff does not recommend this alternative. It is important the City is proactive in protecting groundwater to ensure there is a reliable source of high quality and safe drinking water to its customers.



**AGREEMENT BETWEEN THE CITY OF TURLOCK
and
PROVOST & PRITCHARD CONSULTING GROUP
for
DOWNTOWN TURLOCK PCE PROJECT**

City Project No. 2020-59

THIS SERVICE AGREEMENT (the “Agreement”) is entered into by and between the CITY OF TURLOCK, a California municipal corporation (“City”), and PROVOST & PRITCHARD CONSULTING GROUP (“Professional”), on this 28th day of January 2020 (the “Effective Date”). City and Professional may be collectively referred to herein as the “Parties” or individually as “Party.” There are no other parties to this Agreement.

RECITALS

A. City seeks to hire an independent contractor to perform professional services to assist City with the Design, Engineering Services during Construction, & Construction Management for Wellhead Treatment Installation (the “Project”).

B. Professional has made a proposal to City to provide such professional services. A description of the services Professional proposes to provide is included in the Scope of Services in **Exhibit A** attached hereto and incorporated herein by reference (“Services”). City desires to retain Professional to perform the Services, subject to the terms and conditions set forth in this Agreement.

C. The Parties have outlined the schedule or timeline for providing the Services (“Completion Schedule”), which shall be included in the Scope of Services in **Exhibit A**.

D. The Parties have outlined the rates and method of payment to Professional for its performance of the Services under this Agreement (“Compensation Schedule”), which shall be included in the Scope of Services in **Exhibit A**.

NOW, THEREFORE, in consideration of the promises and covenants set forth below, the Parties agree as follows:

AGREEMENT

1. **Recitals.** The recitals set forth above (“Recitals”) are true and correct and are hereby incorporated into and made part of this Agreement by this reference. In the event of any inconsistency between the Recitals and Section 1 through 51 of this Agreement, Sections 1 through 51 shall prevail.

2. **Term.** The term of this Agreement shall be three (3) years and will commence on the Effective Date and terminate on the 27th day of January 2023 (“Term”) unless the Parties mutually agree in writing to terminate the Agreement earlier or extend the Term pursuant to this Agreement.

3. **Extension of Agreement.** City may elect to extend this Agreement for three (3) additional one (1) year terms, on the same terms and conditions, upon issuing an “Election to Extend Agreement” letter executed by the City Manager to Professional thirty (30) days prior to the expiration of this Agreement.

4. **Effective Date.** This Agreement shall only become effective once all of the Parties have executed the Agreement (the “Effective Date”).

5. **Work.**

5.1. **Services.** Subject to the terms and conditions set forth in this Agreement, Professional shall provide City the Services described in **Exhibit A**. Any request for Services not included in **Exhibit A** will be considered a request for additional or modified Services (“Modification” or “Modifications”). Professional shall not receive additional compensation for any Modification of the Services unless the Parties agree otherwise in a writing executed by both Parties.

5.2. **City Requested Modification of Services.** City may, by written order, authorize Modifications to the Services described in **Exhibit A**. If such Modifications cause an increase in the cost or time required for performance of Professional’s Services, the Parties shall enter into a written amendment to this Agreement to adjust the Services and the compensation to be paid to Professional and, if necessary, amend the Completion Schedule or Compensation Schedule. The Services, Completion Schedule, or Compensation Schedule shall not be revised unless City and Professional mutually agree to a written amendment to this Agreement reflecting such revisions, additional compensation, time for performance or such other terms or conditions mutually agreed upon by the Parties.

5.3. **Professional Requested Modification in Services.** Professional shall not be compensated for work outside the Services described in this Agreement, unless, prior to the commencement of the Services:

(a) Professional provides City with written notice that specific work requested by City or required to complete the Project is outside the agreed upon Services. Such notice shall: (1) be supported by substantial evidence that the work is outside the Services; (2) set forth the Professional’s proposed course of action for completing the work and a specific request for City

to approve the Modification to the Services; (3) set forth the Professional's proposed revisions, if any, to the Completion Schedule; and (4) set forth the Professional's proposed revisions, if any, to the Compensation Schedule; and

(b) City agrees that the work requires a Modification;

(c) City approves all adjustments, if any, to the Completion Schedule and Compensation Schedule; and

6. Compensation.

6.1. Amount, Time and Manner of Payment for Professional Services. City shall pay Professional according to the rates and timing set forth in the Compensation Schedule. On each anniversary date of the Effective Date, Professional will be allowed to increase prices with thirty (30) days' written notice to City. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in Professional's published prices, whichever is lower. In all cases, City may cancel this Agreement if a requested price increase is not acceptable. City's total compensation to Professional shall not exceed One Million Four Hundred Ninety Thousand Five Hundred Five Dollars (\$1,490,505) ("Maximum Payment"), unless the Parties mutually agree in writing otherwise.

6.2. Subsequent Payments. City shall make monthly payments in the amount invoiced by Professional within thirty (30) calendar days of receiving such invoice. In the event that an amount of an invoice is in dispute, City shall inform Professional of the amount and basis for the dispute and may withhold the amount which is in dispute until the dispute has been resolved.

6.3. Invoices. Professional shall provide City with monthly invoices sufficiently evidencing Professional's expenses and completion of the Services. All invoices furnished to City by Professional shall be in a form approved by City. The payments specified shall be the only payments made to Professional for performance of the Services, including compensation for any Modification. Professional shall submit all billings for Services to City within forty-five (45) days of the performance of such Services. City shall issue payment according to City's customary procedures and practices for issuing payments to independent contractors.

7. Time of Performance. Professional warrants that it will commence performance of the Services within thirty (30) calendar days of the date the agreement was executed and shall conform to the Completion Schedule. The time of performance is a material term of this Agreement relied on by City in entering into this Agreement.

8. Time and Personnel Devoted to Services. Professional shall devote such time and personnel to the performance of this Agreement, as is necessary to perform the Services in compliance with the Completion Schedule, Compensation Schedule, and this Agreement.

9. Performance by Qualified Personnel; No Subcontracting. Services under this Agreement shall be performed only by competent personnel under the supervision and direct employment of Professional. Professional will conform with City's reasonable requests regarding

assignment of personnel, but all personnel, including those assigned at City's request, shall be supervised by Professional. Professional is prohibited from subcontracting this Agreement or any part of it unless such subcontracting is expressly approved by City in writing. Neither Party shall, on the basis of this Agreement, contract on behalf of, or in the name of the other Party. An agreement made in violation of this provision shall confer no rights on any Party and shall be null and void.

10. Representations of Professional. City relies upon the following representations by Professional in entering into this Agreement:

10.1. Qualifications. Professional represents that it is qualified to perform the Services provided in **Exhibit A** and that it possesses the necessary licenses and permits required to perform the Services or will obtain such licenses or permits prior to the time such licenses or permits are required. Professional shall also ensure that all subcontractors are similarly licensed and qualified. Professional and all subcontractors shall also obtain a business license from City before they commence performance of the Services. Professional represents and warrants to City that Professional shall, at Professional's sole cost and expense, keep in effect or obtain at all times during the Term of this Agreement, any licenses, permits, and approvals which are legally required for Professional to practice Professional's profession at the time the Services are rendered.

10.2. Professional Performance. In providing services under this Agreement, Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Upon notice to Professional and by mutual agreement between the parties, Professional will, without additional compensation, correct those services not meeting such a standard. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement.

10.3. No Waiver of Claims. The granting of any progress payment by City, or the receipt thereof by Professional, or any inspection, review, approval or oral statement by any representative of City, or state certification shall not, in any way, waive, limit, or replace any certification or approval procedures normally required or lessen the liability of Professional to re-perform or replace unsatisfactory Service, including, but not limited to, cases where the unsatisfactory character of such Service may not have been apparent or detected at the time of such payment, inspection, review or approval.

10.4. City's Remedies are Cumulative. Nothing in this Section shall constitute a waiver or limitation of any right or remedy, whether in equity or at law, which City or Professional may have under this Agreement or any applicable law. All rights and remedies of City, whether under this Agreement or applicable law, shall be cumulative.

10.5. No Conflict of Interest. Professional represents that no conflict of interest will be created under state or federal law by entering into or in carrying out this Agreement.

11. Conformity with Law and Safety. Professional shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal,

state, municipal and local governing bodies having jurisdiction over any or all of the scope of Services, including all provisions of the Occupational Safety and Health Act of 1979 as amended, all California Occupational Safety and Health Regulations, the California Building Code, the Americans with Disabilities Act, any copyright, patent, or trademark law, and all other applicable federal, state, municipal and local safety regulations, appropriate trade association safety standards, and appropriate equipment manufacturer instructions. All Services performed by Professional must be in accordance with these laws, ordinances, codes and regulations. Professional's failure to comply with any laws, ordinances, codes, or regulations applicable to the performance of the Services hereunder shall constitute a breach of contract. In cases where standards conflict, the standard providing the highest degree of protection shall prevail.

If a death, serious personal injury or substantial property damage occurs in connection with the performance of this Agreement, Professional shall immediately notify City's risk manager by telephone. If any accident occurs in connection with this Agreement, Professional shall promptly submit a written report to City, in such form as City may require. This report shall include the following information: (a) name and address of the injured or deceased person(s); (b) name and address of Professional's subcontractor, if any; (c) name and address of Professional's liability insurance carrier; and (d) a detailed description of the accident, including whether any of City's equipment, tools or materials were involved.

If a release of a hazardous material, substance, or waste occurs in connection with the performance of this Agreement, Professional shall immediately notify City. Professional shall not store hazardous materials or hazardous waste within City limits without a proper permit from City.

12. Contact by Professional with Project Owner or Project Applicant. Unless otherwise set forth in the Services, neither Professional nor Professional's subcontractors shall directly contact the owner of the property involved in the Project or any party who is the applicant for the Project ("Interested Party"), or an employee or contractor of an Interested Party, on any matter relating to the Project without the prior consent of the City Manager. In no event shall Professional take any instructions or directions from an Interested Party on any matter pertaining to the Professional's Services to be performed for City under this Agreement.

13. Confidentiality. Professional understands and agrees that, in the performance of Services under this Agreement or in the contemplation thereof, Professional may have access to private or confidential information that may be owned or controlled by City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to City ("Confidential Information").

Professional shall not, either during or after the Term, disclose to any third party any Confidential Information without the prior written consent of City. If City gives Professional written authorization to make any such disclosure, Professional shall do so only within the limits and to the extent of that authorization. Professional may be directed or advised by the City Attorney on various matters relating to the performance of the Services on the Project or on other matters pertaining to the Project and, in such event, Professional agrees that it will treat all communications between itself, its employees and its subcontractors as being communications which are within the attorney-client privilege.

Notwithstanding the foregoing, Professional may disclose Confidential Information required to be disclosed under law, provided that, prior to disclosure, the Professional shall first give notice to City and make a reasonable effort to obtain a protective order requiring that City's Confidential Information not be disclosed. This exception is limited to the extent disclosure is required under law."

14. Excusable Delays; Notice to Other Party of Delay. Professional shall not be in breach of this Agreement in the event that performance of Services is temporarily interrupted or discontinued due to a "Force Majeure" event which is defined as: riots, wars, sabotage, civil disturbances, insurrections, explosion, natural disasters such as floods, earthquakes, landslides, fires, strikes, lockouts and other labor disturbances or other catastrophic events, which are beyond the reasonable control of Professional. Force Majeure does not include: (a) Professional's financial inability to perform; (b) Professional's failure to obtain any necessary permits or licenses from other governmental agencies; or (c) Professional's failure to obtain the right to use the facilities of any public utility where such failure is due solely to the acts or omissions of the Professional.

15. Assignment Prohibited. No Party to this Agreement may assign any right or obligation pursuant to this Agreement. Any attempt or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.

16. Suspension of Services by City. City reserves the right to suspend Professional's Services under this Agreement when City determines that it is necessary to do so. When possible, City shall give Professional notice of such suspension and Professional shall, upon receipt of said notice, suspend all Services except any Services, the completion of which is authorized by the notice given by City. If the Services are suspended by City for more than sixty (60) consecutive days, for reasons other than the fault of the Professional, the Professional shall be compensated for Services performed prior to notice of such suspension. When the Project is resumed, the Professional's compensation shall be equitably adjusted by City to provide for expenses incurred by the interruption of the Services. In this regard, Professional shall furnish to City such financial information that, in the judgment of the City Manager, is necessary to determine the reasonable value of the Services rendered by Professional during the period when Services were suspended.

If the Parties are unable to agree upon the amount of extra compensation which is due to Professional within thirty (30) days of Professional resuming Services, the amount of such additional compensation, if any, that is required to appropriately compensate the Professional for its expenses incurred by the interruption of Services may, upon the request of either Party, be determined by arbitration conducted in accordance with Section 26. Such arbitration shall be commenced by the Professional no later than sixty (60) calendar days following the event which entitles the Parties to pursue arbitration unless the Parties agree in writing to an extended time period for commencement of arbitration. Unless otherwise agreed in writing, all Parties shall carry on the Services and perform their duties during any arbitration proceedings, and City shall continue to make payments for the Services in progress as required by this Agreement.

17. Ownership of Work Product. Any and all work, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, designs, specifications, drawings, diagrams, surveys, source codes, professional or technical information or data, photographs, notes, letters, emails or any original works of authorship created by Professional or its subcontractors or subcontractors in connection with Services performed under this Agreement (“Products”) shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in such works are the property of City. In the event it is ever determined that any Product created by Professional or its subcontractors, or subcontractors under this Agreement, are not works for hire under U.S. law, Professional hereby assigns all copyrights to such Products to City. With the prior written approval of City's point of contact for the Project, Professional may retain and use copies of such Products for reference and as documentation of its experience and capabilities.

All Products shall become the property of City irrespective of where located or stored, and Professional agrees to deliver all such documents and information to City, without charge and in whatever form it exists, on the completion of the Professional's Services hereunder. Professional shall have no ownership interest in such Products.

All work product of Professional under this Agreement, including written information which City will cause to be distributed for either internal or public circulation, including both preliminary and final drafts, shall be delivered to City in both printed and electronic form, or as may be specified in **Exhibit A**.

When this Agreement is terminated, Professional agrees to return to City all documents, drawings, photographs and other written or graphic material, however produced, that it received from City, its contractors or agents, in connection with the performance of its Services under this Agreement. All materials shall be returned in the same condition as received.

18. Termination of Work by City for Its Convenience. City shall have the right to terminate this Agreement at any time for its convenience by giving notice of such termination to Professional. In the event City shall give such notice of termination, Professional shall cease rendering Services upon receipt of said notice given as required in this Agreement. If City terminates this Agreement:

(a) Professional shall deliver copies of all Products prepared by it pursuant to this Agreement.

(b) If City terminates this Agreement for convenience before City issues the Notice to Proceed to Professional or before Professional commences any Services hereunder, whichever last occurs, City shall not be obligated to make any payment to Professional. If City terminates this Agreement after City has issued the Notice to Proceed to Professional and after Professional has commenced performance under this Agreement, City shall pay Professional the reasonable value of the Services rendered by Professional pursuant to this Agreement prior to termination of this Agreement. City shall not in any manner be liable for Professional's actual or projected lost profits had Professional completed the Services. Professional shall furnish to City such financial information that, in the judgment of the City Manager, is necessary to determine the reasonable value of the Services rendered by Professional prior to termination. In the event of a dispute as to

the reasonable value of the Services rendered by Professional prior to termination and the Parties are unable to agree upon said amount within sixty (60) calendar days following the date of the notice of termination by City, such dispute may, upon the request of either Party, be resolved by arbitration conducted in accordance with Section 26.

(c) Except as provided in this Agreement, in no event shall City be liable for costs incurred by or on behalf of Professional after the date of the notice of termination.

19. Assurance of Performance. If, at any time, City believes Professional may not be adequately performing its obligations under this Agreement or may fail to complete the Services as required by this Agreement, City may submit a written request to Professional for written assurances of performance and a plan to correct observed deficiencies in Professional's performance. Failure to provide written assurances subsequent to such written request, constitutes grounds to declare a breach under this Agreement.

20. Cancellation for Breach by Either Party. Should either Party fail to substantially perform its obligations in accordance with the provisions of this Agreement, the other Party shall thereupon have the right to cancel the Agreement by giving written notice and specifying the effective date of such cancellation. If City cancels this Agreement for breach and it is subsequently determined that Professional did not fail to substantially perform its obligations in accordance with this Agreement, then cancellation for breach by City shall be deemed, and treated, as termination for convenience.

Neither Party waives the right to recover damages against the other for breach of this Agreement, including any amount necessary to compensate City for all detriment proximately caused by Professional's failure to perform its obligations hereunder or which in the ordinary course of things would be likely to result therefrom. City reserves the right to offset such damages against any payments owed to Professional.

City shall not in any manner be liable for Professional's actual or projected lost profits had Professional completed the Services required by this Agreement.

21. Non-Discrimination. In its performance of the Services, Professional shall adhere to City's EEO Policy which states, "The City is committed to ensuring that all qualified individuals have a full and fair opportunity to compete in all phase of the hiring process and promotion, and to enjoy the benefits of employment with the City. All employees and applicants shall receive equal consideration and treatment in employment without regard to race, color, religion, gender, sexual orientation, national origin, age, disability, genetic information, marital status, amnesty, or status as a covered veteran in accordance with applicable federal or state statutes, the City's ordinances, resolutions, rules or regulations."

In addition, all agreements with sub-contractors will include language as required by the Office of Federal Contract Compliance Programs (OFCCP) that requires sub-contractors to maintain equal employment opportunity policies, and, as necessary, affirmative action policies.

22. Arbitration of Disputes. All claims, disputes, and other matters in question between City and Professional arising out of or relating to this Agreement or the breach thereof, including claims of Professional for extra compensation for Services related to the Project, shall be decided by arbitration before a single arbitrator in accordance with the provisions of Sections 1281 to 1284.2 of the California Code of Civil Procedure (the "Arbitration Laws") unless the Parties mutually agree otherwise. The provisions of Section 1283.05 of the Arbitration Laws apply to any arbitration proceeding except as otherwise provided in this Agreement. The arbitrator shall have authority to decide all issues between the Parties including, but not limited to, claims for extras, delay and liquidated damages, if any, provided for in this Agreement, matters involving defects in the work product of the Professional, rights to payment, and whether the necessary procedures for arbitration have been followed. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

Notice of the demand for arbitration shall be filed in writing with the other Party. The demand for arbitration shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen, and in no event shall it be made after the date when institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitation.

The Parties shall jointly appoint an arbitrator within fifteen (15) calendar days of the date of giving of the notice of the demand for arbitration. If the Parties are unable to jointly agree upon the appointment of an arbitrator within said fifteen (15) calendar day period, and do not agree in writing to extend said period for a fixed period, then either Party may seek to have the arbitrator appointed by the Superior Court of Stanislaus County in accordance with the Arbitration Laws.

If any proceeding is brought to contest the right to arbitrate and it is determined that such right exists, the losing Party shall pay all costs and attorneys' fees incurred by the prevailing party.

In addition to the other rules of law which may be applicable to any arbitration hereunder, the following shall apply:

(a) Promptly upon the filing of the arbitration, each Party shall be required to set forth in writing and to serve upon each other Party a detailed statement of its contentions of fact and law.

(b) All parties to the arbitration shall be entitled to the discovery procedures as provided in Section 1283.05 of the California Code of Civil Procedure.

(c) The arbitration shall be commenced and conducted as expeditiously as possible consistent with affording reasonable discovery as provided herein.

(d) These additional rules shall be implemented and applied by the arbitrator.

The costs of arbitration shall be borne by the Parties as determined by the arbitrator, but each Party shall bear its own attorney's fees associated with the dispute with the other Party and to the arbitration.

23. Insurance Coverage. During the Term, the Professional shall maintain in full force and effect policies of insurance set forth herein, which shall be placed with insurers with a current A M Best's rating of no less than A VII and will provide City with written proof of said insurance. Professional shall maintain coverage as follows:

23.1 General Liability. Professional shall carry general liability insurance in the amount of Two Million Dollars (\$2,000,000.00) per occurrence for bodily injury, personal injury, and property damage. If commercial general liability insurance or another form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Project or the general aggregate shall be Two Million Dollars (\$2,000,000.00).

23.2 Workers' Compensation Insurance and Employer's Liability. Professional shall carry workers' compensation insurance as required by the State of California under the Labor Code. Professional shall also carry employer's liability insurance in the amount of One Million Dollars (\$1,000,000.00) per accident, with a One Million Dollar (\$1,000,000.00) policy limit for bodily injury by disease, and a One Million Dollar (\$1,000,000.00) limit for each employee's bodily injury by disease.

23.3 Errors and Omissions Liability. Professional shall carry errors and omissions liability insurance in the amount of no less than Two Million Dollars (\$2,000,000.00) per claim or greater if appropriate for the Professional's profession. Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to City, its elected and appointed councils, commissions, directors, officers, employees, agents, and representatives ("City's Agents"); or the Professional shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claims administration and defense expenses.

23.4 Commercial Automobile Liability. Professional shall carry commercial automobile liability insurance in the amount of One Million Dollars (\$1,000,000) or greater per occurrence for owned, leased, hired, and borrowed automobiles.

24. Additional Insurance Requirements. Within five (5) days of the Effective Date, Professional shall provide City with certificates of insurance for all of the policies required under this Agreement ("Certificates"), excluding the required workers' compensation insurance. Such Certificates shall be kept current for the Term of the Agreement and Professional shall be responsible for providing updated copies and notifying City if a policy is cancelled, suspended, reduced, or voided. With the exception of the workers' compensation insurance, all of the insurance policies required in this Agreement shall: (a) provide that the policy will not be cancelled, allowed to expire, or materially reduced in coverage without at least thirty (30) days' prior written notice to City of such cancellation, expiration, or reduction and each policy shall be endorsed to state such; (b) name City, and City's Agents as additional insured with respect to liability arising out of Services, work or operations performed by or on behalf of Professional; (c) cover products and completed operations of Professional, premises owned, occupied, or used by the Professional, or automobiles owned, leased, or hired or borrowed by the Professional; contain no special limitations on the scope of protection afforded to City; (d) be primary with respect to any insurance or self-insurance programs covering City or City's Agents and any insurance or self-

insurance maintained by City or City's Agents shall be in excess of Professional's insurance and shall not contribute to it; (e) contain standard separation of insured provisions; and (f) state that any failure to comply with reporting or other provisions of the policy including breaches of warranties shall not affect the coverage provided to City.

25. Indemnification by Professional. To the fullest extent permitted by law (including, without limitation, California Civil Code sections 2782 and 2782.8), Professional shall defend with legal counsel reasonably acceptable to City, indemnify and hold harmless City and its elective and appointive boards, officers, agents, employees, and volunteers from and against any and all claim, demand, cost, or liability that arises out of, pertains to, or relates to, the negligence, recklessness, or willful misconduct of Professional and its employees or agents in the performance of services under this Agreement (collectively "Liabilities"). Such obligations to defend, hold harmless, and indemnify City and City's Agents shall not apply to the extent that such Liabilities are caused in whole by the sole negligence, active negligence, or willful misconduct of City or City's Agents, but shall apply to all other Liabilities. With respect to third party claims against the Professional, the Professional waives any and all rights of any type of express or implied indemnity against City and City's Agents.

26. Liability of City. Notwithstanding any other provision of this Agreement, in no event shall City be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement or the Services performed in connection with this Agreement.

27. Independent Contractor. At all times during the Term, Professional shall be deemed to be an independent contractor and shall be wholly responsible for the manner in which Professional performs the Services required under this Agreement. Professional shall be liable for its acts and omissions and those of its employees, contractors, subcontractors, representatives, volunteers, and its agents. Nothing contained herein shall be construed as creating an employment, agency or partnership relationship between City and Professional. City shall have the right to control Professional only insofar as the result of Professional's Services rendered pursuant to this Agreement; however, City shall not have the right to control the means by which Professional accomplishes Services rendered pursuant to this Agreement.

28. Professional Not Agent. Except as City may specify in writing, Professional shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Professional shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

29. Payment of Taxes and Other Expenses. Payment of any taxes, including California sales and use taxes, levied upon this Agreement, the transaction, or the Services or goods delivered pursuant hereto, shall be the obligation of Professional.

30. Notices. All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Any Party hereto may at any time, by giving ten (10) days' written notice to the other Party hereto, designate any other address in substitution of the address to which such

notice or communication shall be given. Such notices or communications shall be given to the Parties at their addresses set forth below.

If to City: **City of Turlock**
Attn: Municipal Services Director
156 S. Broadway, Suite 270
Turlock, CA 95380-5461

With courtesy copies to: **Churchwell White LLP**
Attn: Douglas L. White, City Attorney
1414 K St., 3rd Floor
Sacramento, CA 95814

If to Professional: **Provost & Pritchard Consulting Group**
Attn: Dave Norman
286 W. Cromwell Ave.
Fresno, CA 93711

31. City Contract Administrator. City's contract administrator and contact person for this Agreement is:

Fallon Martin
Municipal Services Department
156 S. Broadway, Suite 270
Turlock, California 95380-5456
Telephone: (209) 668-5590
E-mail: famartin@turlock.ca.us

32. Interpretation. As used herein, any gender includes each other gender, the singular includes the plural and vice versa.

33. Use of City Project Number. Professional or its subcontractors agree to use the aforementioned City project number on all maps, drawings, submittals, billing, and written correspondence that involve City staff or contracted consultants. Nothing in this Section shall preclude Professional or its subcontractors from using their own project numbers for their own internal use.

34. Modification. No alteration, amendment, modification, or termination of this Agreement shall be valid unless made in writing and executed by all of the Parties to this Agreement.

35. Waiver. No covenant, term, or condition or the breach thereof shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, or condition.

36. Assignment. No Party to this Agreement shall assign, transfer, or otherwise dispose of this Agreement, in whole or in part, to any individual, firm, or corporation without the prior written consent of the other Party. Subject to the forgoing provisions, this Agreement shall be binding upon, and inure to the benefit of, the respective successors and assigns of the Parties hereto.

37. Authority. All Parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement and the names, titles, and capacities herein stated on behalf of any entities, persons, states, or firms represented or purported to be represented by such entities, persons, states or firms and that all former requirements necessary or required by the state or federal law in order to enter into the Agreement have been fully complied with. Further, by entering into this Agreement, neither Party hereto shall have breached the terms nor conditions of any other contract or agreement to which such Party is obligated, which such breach would have a material effect hereon.

38. Drafting and Ambiguities. Each Party acknowledges that it has reviewed this Agreement with its own legal counsel, and based upon the advice of that counsel, freely entered into this Agreement. Each Party has participated fully in the review and revision of this Agreement. Any rule of construction that ambiguities are to be resolved against the drafting Party does not apply in interpreting this Agreement.

39. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of California.

40. Venue. Venue for all legal proceedings shall be in the Superior Court of the State of California, in and for the County of Stanislaus.

41. Severability. If this Agreement in its entirety is determined by a court to be invalid or unenforceable, this Agreement shall automatically terminate as of the date of final entry of judgment. If any provision of this Agreement shall be determined by a court to be invalid and unenforceable, or if any provision of this Agreement is rendered invalid or unenforceable according to the terms of any federal or state statute, which becomes effective after the Effective Date of this Agreement, the remaining provisions shall continue in full force and effect and shall be construed to give effect to the intent of this Agreement.

42. Counterparts. This Agreement may be executed simultaneously, and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

43. Audit. City shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify Professional's charges to City under this Agreement.

44. Entire Agreement. This Agreement, together with its specific references, attachments, and exhibits, constitutes the entire agreement of the Parties with respect to the subject matters hereof and supersedes any and all prior negotiations, understanding, and agreements with respect hereto, whether oral or written.

45. Supersedes Prior Agreement. It is the intention of the Parties hereto that this Agreement shall supersede any prior agreements, discussions, commitments, or representations, whether written, electronic or oral, between the Parties with respect to the subject matter of this Agreement.

46. Mandatory and Permissive. “Shall” and “will” and “agrees” are mandatory. “May” and “can” are permissive.

47. Successors and Assigns. All representations, covenants, and warranties specifically set forth in this Agreement, by or on behalf of, or for the benefit of, any or all of the Parties hereto, shall be binding upon and inure to the benefit of such Party, its successors and assigns.

48. Headings. Headings used in this Agreement are for reference purposes only and shall not be considered in construing this Agreement.

49. Attorney’s Fees and Costs. If any action at law or in equity not resolved pursuant to Section 22, including action for declaratory relief, is brought to enforce or interpret provisions of this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees and costs, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which such Party may be entitled.

50. Necessary Acts and Further Assurances. The Parties shall at their own cost and expense execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

51. Time is of the Essence. Time is of the essence in this Agreement for each covenant and term of a condition herein.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

PROFESSIONAL

Provost & Pritchard Consulting Group

By: _____

Print Name: _____

Title: _____

Date _____

CITY

**City of Turlock, a California
municipal corporation**

By: _____
Michael I. Cooke, Interim City Manager

Date: _____

APPROVED AS TO SUFFICIENCY:

By: _____
Douglas L. White, City Attorney

ATTEST:

By: _____
Jennifer Land, City Clerk



4701 Sisk Road, Suite 102
Modesto, CA 95356-9320
Tel: (209) 809-2300
Fax: (209) 809-2290
www.provostandpritchard.com

December 12, 2019

Mr. Michael Cooke, Acting City Manager
C/O: Fallon Martin, Municipal Services Department
City of Turlock
156 South Broadway, Suite 270
Turlock, CA 95380

RE: Request for Scope and Fee – Professional Services for Downtown Turlock PCE Project Proposition 1 Groundwater Cleanup Grant, FASST pin 42383, Downtown Turlock

Dear Ms. Martin:

Provost & Pritchard Consulting Group's project team is ready to continue to provide the City of Turlock with professional services for the Downtown Turlock PCE project for the Proposition 1 Planning Grant, FASST Pin 42383, for the City of Turlock as approved by the State Water Board, Division of Financial Assistance (DFA) on October 18, 2019. We are confident that P&P will continue to provide significant value to the City on this project.

Project Approach

The staff selected to manage the groundwater monitoring and reporting portions of this project has over 30 years' experience. They have managed hundreds of projects and submitted the Downtown Turlock PCE Proposition 1 Groundwater Cleanup project per application and application, from which the City was awarded approximately \$1,489,954 and total grant with local match of \$1,655,505. Our experience with the sampling of the City wells on the project for the last 6 years, and our knowledge of the propose workplan will allow the City to achieve the goals of the project on time and within the budgetary constraints.

Provost & Pritchard will implement the approved work plan, the public participation and grant management assistance as detailed in the Proposition 1, GWGP Planning Grant Full Proposal submitted on March 1, 2019 on the City behalf of a fee of \$1,489,954 as detailed in the DOF's Award letter and Attachment 4 - Scope of Work and Attachment 7 - Budget Summary and detail (except a \$550 variance from attachment 7).

Attachment 4 and 7 are attached to this proposal and made part of this proposal and contract with the City.

Assumptions

This proposal assumes that the City will support the grant implementation process by providing; available information, graphics and statistics about existing conditions in the project area; providing existing investigations (including draft reports) regarding groundwater quality issues in the City's service territory participating in stakeholder meeting and provide the staff support as cost sharing/in-kind services as detail in the grant application and in Attachment 7 (attached to this proposal).

In addition, we assume the city will provide a timely review of draft deliverables, waive permit fees and encroachment as possible, provide assistance with traffic plans, and other City functions associated with assessment fieldwork activities.

Proposed Fee

Provost & Pritchard will perform the approved Prop 1 scope of work (Attachment 4) for the fixed fee not to exceed without written authority for a fee of \$1,489,954 on a Time and Material basis under our 2019 Fee Schedule (Attached). Provost & Pritchard will work with the City and DFA to provide monthly invoicing in a format acceptable for payment.

We assume that Provost & Pritchard will enter into an agreement with the City of Turlock utilized the City's contract previously agreed to in 2019 by both parties.

Schedule

Provost & Pritchard will conduct the approved work scope in general conformance with the proposed schedule (Attachment 6) using dates and milestones shifted forward from the assumed start (July 2, 2019) to the actual start date. An updated schedule will be prepared within two weeks of the notice to proceed to Provost & Pritchard is received.

LIMITATIONS

P&P will perform its services in a manner consistent with the standards of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity, and at the time, the services will be performed. Regulations and professional standards applicable to P&P's services are continually evolving. Techniques are, by necessity, often new and relatively untested. Different professionals may reasonably adopt different approaches to similar problems. Therefore, no warranty or guarantee, expressed or implied, will be included in P&P's scope of service.

Nothing contained in this proposal should be construed or interpreted as requiring P&P to assume the status of an owner, operator, generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order.

The safety of our employees is of paramount concern to P&P. You will be notified if conditions at your project represent a potential safety concern to our employees. Unsafe conditions for fieldwork may require a modification of our scope of work and associated fees. We will advise you of the additional costs necessary to mitigate these unanticipated conditions, if applicable.

If you have any questions or need any additional information, please contact:

David Norman, Project Manager
Telephone: (209) 809-2300
Cell Phone (559) 259-3639
Email: dnorman@ppeng.com

Provost & Pritchard is ready to continue to work with the City of Turlock, has dedicated experienced staff, and is committed to meeting the City's schedule for this project. Thank you for considering us to be a part of your team again.

Respectfully,


David Norman
Principal Environmental Specialist


Randy Hopkins PE
Vice President

Attachments:
Provost & Pritchard's 2019 Fee Schedule
Attachment 4, 6, 7 from the Prop 1 grant application



PROVOST & PRITCHARD CONSULTING GROUP
STANDARD FEE SCHEDULE
Effective 1/1/2019
 (hourly rates)

This schedule supersedes previously published fee schedules as of the effective date
Multi-year contracts are subject to any subsequent changes in these rates

	<u>Fee</u>	
<u>ENGINEERING STAFF:</u>		
Assistant Engineer	\$ 95.00 - \$115.00	
Associate Engineer	\$120.00 - \$140.00	
Senior Engineer	\$145.00 - \$175.00	
Principal Engineer	\$180.00 - \$220.00	
<u>SPECIALISTS:</u>		
Associate Biologist	\$ 95.00 - \$115.00	
Senior Biologist	\$120.00 - \$150.00	
Assistant Environmental Specialist	\$ 85.00 - \$110.00	
Associate Environmental Specialist	\$117.00 - \$147.00	
Senior Environmental Specialist	\$150.00 - \$175.00	
Principal Environmental Specialist	\$185.00 - \$215.00	
Associate GIS Specialist	\$ 95.00 - \$115.00	
Senior GIS Specialist	\$120.00 - \$150.00	
Assistant Geologist/Hydrogeologist	\$ 90.00 - \$105.00	
Associate Geologist/Hydrogeologist	\$110.00 - \$135.00	
Senior Geologist/Hydrogeologist	\$150.00 - \$180.00	
Associate Water Resources Specialist	\$ 95.00 - \$115.00	
Senior Water Resources Specialist	\$120.00 - \$150.00	
<u>PLANNING STAFF:</u>		
Assistant Planner/CEQA-NEPA Specialist	\$ 75.00 - \$ 95.00	
Associate Planner/CEQA-NEPA Specialist	\$100.00 - \$125.00	
Senior Planner/CEQA-NEPA Specialist	\$140.00 - \$165.00	
Principal Planner/CEQA-NEPA Specialist	\$170.00 - \$195.00	
<u>TECHNICAL STAFF:</u>		
Assistant Technician	\$ 75.00 - \$ 95.00	
Associate Technician	\$100.00 - \$120.00	
Senior Technician	\$130.00 - \$145.00	
<u>CONSTRUCTION SERVICES:</u>		
Associate Construction Manager	\$115.00 - \$135.00	
Senior Construction Manager	\$140.00 - \$162.00	
Principal Construction Manager	\$170.00 - \$200.00	
Construction Manager Prevailing Wage ^{(1) (2)}	\$142.00 - \$167.00	
<u>SUPPORT STAFF:</u>		
Administrative Assistant	\$ 65.00 - \$ 85.00	
Project Administrator	\$ 73.00 - \$ 93.00	
Project Manager	\$125.00	
Intern	\$ 65.00	
<u>SURVEYING SERVICES:</u>		
LSIT Surveyor	\$ 95.00 - \$115.00	
Licensed Surveyor	\$125.00 - \$160.00	
		<u>Prev. Wage (1)</u>
1 Man Survey Crew	\$165.00	\$190.00
2 Man Survey Crew	\$230.00	\$270.00
2 Man Survey Crew including LS	\$265.00	\$275.00
1 Man CORS Survey Crew	\$180.00	
2 Man CORS Survey Crew	\$230.00	
UAV (Drone) Services	\$205.00	
(Field Work not including survey equipment billed at individual standard rate plus vehicle as appropriate)		

EXPERT WITNESS: As quoted.

TRAVEL TIME (for greater than 1 hour from employee's base office): \$80/hr (unless the individual's rate is less)

PROJECT COSTS:

Mileage	IRS value + 15%
Outside Consultants	Cost + 15%
Direct Costs	Cost + 15%

- (1) Prevailing wage rates shown for San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, Kings and Kern Counties, other counties as quoted.
- (2) Overtime for Construction Services prevailing wage will be calculated at 125% of the standard prevailing wage rate.

Applicant Name: City of Turlock FAAST PIN: 42383Project Title: Downtown Turlock PCE Project

Scope of Work

A. Adequate stakeholder outreach:

Stakeholder involvement is critical the RI/FS process. Providing adequate for public awareness and the availability of pertinent information allows for appropriate engagement of the Key stakeholder.

- ***Formation of a Technical Advisory Committee (TAC) and Stakeholder Advisory Group (SAG):***
During the Proposition 1 Groundwater Cleanup Planning Grant implementation, Provost & Pritchard will work with the City of Turlock to ensure adequate stakeholder outreach through the establishment and regular meetings to gain input and general concurrence with a Technical Advisory Committee (TAC) and Stakeholder Advisory Group (SAG). The TAC will provide input to the City regarding the conduct of the project and will review draft project deliverables. The SAG will provide an opportunity for stakeholders and other interested parties to obtain updates as the study progresses.
- ***Community Outreach:***
Community outreach will be performed to inform the public and engage them in the project. Outreach efforts will include development of contact and outreach lists with the help of the City, local stakeholders. Meeting notices will be posted on the City of Turlock’s website, as well as on City of Turlock’s social media pages (Municipal Services Department, and Parks, Recreation & Public Facilities Department). Press releases with quarterly stakeholder meeting information will also be sent to local news sources. Provost & Pritchard will prepare the meeting notices and press releases, work with City staff to schedule the meetings and develop an “interested parties” list for direct stakeholder outreach involvement and will create meeting Power Point presentations and associated handouts. The Provost & Pritchard team will also track stakeholder outreach meeting attendance. TAC and SAG meeting materials, a summary of feedback and comments received from the SAG, and sign-in sheet(s) to the Grant Manager. Focused outreach to identify and engage disadvantaged (DAC) and severally disadvantaged communities (SDACs) that may be interested in and benefit from the PCE project will be conducted. A distribution list will be developed to provide interested parties with notices regarding SAG meetings.

Deliverables: Materials, web postings, public noticing and location preparations.

B. Permitting and Environmental Review/Site Access:

The City of Turlock and the RWQCB are, since 1994, working cooperatively to assess and conduct cleanup of the downtown metropolitan area affected by significant PCE impact as previously discussed in Attachment 1. This corporative working relationship was developed in the early 1990’s and is documented in a 1994 agreement between the two agencies (Attachment 2, Appendix E).

The RWQCB has not issued any orders or other regulatory enforcement or directive letters to any of the

Drycleaner owner/operators or the City. Therefore, no supporting documentation is provided, other than the 1994 agreement.

- **Site Access Agreements.**

The City of Turlock does not own any of the dry cleaner sites involved in the Downtown PCE project. Most site assessments require on and off-site access in which the Client does not own or control the properties. The Technical team has significant experience assisting Clients with gaining access to public and private properties for assessment and remedial actions. The technical team will work with the City to identify current site owners and secure site access agreement for necessary assessment tasks. The City has previously conducted some assessment activities on the private property. A similar process will be utilized for access agreements for future work.

- **Permitting.**

Off-site task will primarily be conducted in City Street right of ways and within City easement. The technical team will work with the City to develop easement permitting process for each of the assessment tasks. Traffic control plans will be developed in accordance with City and Caltrans requirements. Since the exact location of several of the subsurface boings, CPT and Monitoring wells cannot be determined until the results of the previous tasks are complete, no access agreement, permit nor easements have yet been applied for.

C. Work Tasks/Deliverables:

For the purpose of this application, a general description of the work tasks is provided below. For more detailed information a copy of the conceptual draft work plan is included as Attachment 5, Appendix A and the RI/FS Exhibit A in Attachment 9.

- **Project Management.**

Project management tasks are intended to provide smooth and accountable implementation of the project, to meet field schedule and budget commitment and constraints and the ensure that all project deliverable are submitted per the schedule. The following is a list of anticipated project management tasks:

- Prepare the final work plan and associated documents, schedule and cost in conjunction with DFA Grant Manager.
- Coordinate with the City
- Tracking the project Elements for schedule milestones, deliverables, budget (Attachments 6, 7 and 9). Coordinate implementation responsibilities, data management, communication, and file management procedures associated with the project.
- Conduct a kickoff meeting with key members of the project team within approximately four weeks of contract award.
- Schedule project status meetings and conference calls in a “as needed” basis.

- Prepare and project update and submit to the Grant Manager quarterly basis.
- Prepare invoices for the Grant Manager review per the agreement.

Deliverables: project schedule, invoices and progress reports, meeting agendas, minutes, consistent communication with key members of the project team (City, granting agency, etc).

- **Planning/Design/Engineering/Environmental**

Planning and Design efforts will primarily be focused on reviewing historical data and evaluating how that data will affect the RI assessment at each of the dry clears and the PCE plumes. This historical data review will include at a minimum:

Document	Data Provided
Historical and current Sewer line maps of the downtown area	Direction of flow way from Dry cleaners
Historical Sanborn insurance maps	Possible locations of dry cleaners, especial Bright Cleaners, and areas around City well 10
Data Concerning Old Carr’s well MW-2	Uncertain
Data Concerning former Tri-Valley Grower Wells	PCE detection history, depth and construction information

- **Match Funded Work**

The City of Turlock has been conducting on going groundwater monitoring and reporting and Operation and Maintained activates since before 2011. Some of this work was funded by Cleanup and abatement Grants from the RWQCB. Since 2013 the City has funded this work out of general fund accounts. To the extend this previous and future work will be funded by the City it will be applied towards its Local Match obligations. The exact value of this previous and future work is being evaluated but has been estimated at approximately \$75,000 for the purposes of the proposed fee (Attachment 7) and is included on the project schedule (Gant Chart) Attachment 6.

D. Technical Justification for Methodology:

Project assessment techniques were selected on the basis of past successful use on similar projects, the ability to produce reliable, defensible and repeatable cost-effective data. The following is a description of the conceptual assessment technologies selected for this project. Table 1 provides a list and brief of each assessment technique and its project benefit. The text following the table a summary of the use for each technique. More detailed descriptions of each assessment technique are presented in the conceptual work plan in Attachment 5.

Table 1: Assessment Technique Benefits

Assessment Technique	Benefit of Use
Passive soil gas (PSG) modules (e.g. GORE-sorber®)	Qualitative results of mass of volatile organic compounds (VOCs) present, allows identification of hot spot(s). Identifies relative mass of VOC at each location. Locates possible area for vapor indoor air intrusion concerns, and possible shallow groundwater impacts. Important initial assessment tool along utility corridors.
Active soil gas (ASG) probes	Quantitative results of identified vapor compound(s) present in PSG hot spot(s). Data used for calculating potential indoor air health risk. Probes can be resampled during assessment and remedial phases.
Direct push with low level Membrane Interface Probe (LLMIP) or Hydraulic Profiling Tool with MIP (MiHPT)	Using results from the PSG and ASG, target specific areas for detailed, continuous soil profiling to identify strata or soil horizons affected with vapor, identifies soil types that concentrate or trap (fine grained soils) DNAP PCE. Information will be used in the FS to evaluate likely alternatives for on site cleanup. Grab groundwater sample collection at select or multiple depths possible.
Groundwater Monitoring wells	Provides for long term monitoring of affected and ND areas of the PCE plume. Necessary for plume tracking and effectiveness of remedial actions.

E. Technical Information:

The draft Conceptual Work Plan is present in Attachment 5, Appendix A.

The initial task is the develop the final work plan. The purpose of the work plan is to provide guidance for field and Quality Control activities during assessment activities in support of a RI/FS and a Proposition 1, Round 2 application for Implementation funding. The implementation funding would allow the City to remediate PCE and other contaminants in soil and groundwater resulting in improved water quality, long-term restoration of the affect saturated zones and protection of the drinking water resource. Work tasks and deliverables from the Scope of Work Template “Exhibit A” are summarized below:

Proposed work tasks include field assessment program, installation of long -term groundwater monitoring wells and preparation of a groundwater model to inform the remedial alternatives for the FS.

Field Assessment Tasks

Up to 200 **passive soil gas samples (PGS)** will be located and obtained from around the known the project

dry cleaner locations and down-gradient plume area. These passive samples will be located in a transect, grid, random, or biased pattern in order to maximize the use of available space on each site. The exact position will depend on structures, utilities and other logistical concerns determined Final Work Plan preparation (Project Task 7). A rotary hammer drill will be used to drill small diameter holes in the ground into which the passive soil samplers will be installed. The total maximum depth for passive soil samples will be between 1.5 and 3 ft. The samplers will be retrieved in accordance to standard operating procedures providers by the vendor.

The spent passive samplers will be sent to the laboratory and undergo adsorbent analysis by thermal desorption, gas chromatography, mass selective detection (TD/GC/MS) following U.S. Environmental Protection Agency (EPA) Method 8260C where applicable. Samplers and chain-of-custody documentation are transported to and from the site in vials and boxes supplied by the vendor. Quality control will include duplicate samples and the use of trip blanks.

Analytical data results from PGS will serve as a guide for the location and installation of **active soil gas probes (ASG)**. Up to 12 probes will be installed at each site using a direct push drill rig. Once active soil gas samplers are installed, there will be an initial sampling round from each active soil gas probe in order to obtain baseline conditions. Samples will be obtained by field professionals in general accordance with EPA guidelines. Vapor samples will be obtained using SUMMA canisters and analyzed using US EPA Method TO-15. The laboratory will extract several duplicate samples from the SUMMA canisters for quality control.

High resolution direct push site characterization techniques will be used to preliminarily evaluate groundwater and soil characteristics prior to installation of groundwater monitoring wells. A low-level membrane interface probe (MIP) coupled with a hydraulic profile tool (HPT) (combined MiHPT) will screen the soils for volatile organic compounds and characterize the vadose soils. The direct push tool may also evaluate the lithology of the soils using a cone penetrometer test (CPT). Grab groundwater samples will be obtained as part of the direct push MiHPT process. Up to 4 multi-depth samples will be collected from the same boring location used for MiHPT to establish a vertical PCE profile in groundwater. Advanced water sampling methods allow targeting select water sample depths from each boring location. The target depths for grab water samples during direct push are anticipated to be at first encountered water and 10-foot intervals after that until reaching the bottom targeted depth of 60 feet. Water samples will be analyzed by the laboratory for volatile organic compounds (VOCs) using U.S. EPA method 8260.

A series of groundwater monitoring wells will be installed using hollow stem auger drilling techniques at locations selected on the basis on all previous assessment task. Final monitoring well locations will be coordinated with the RWQCB to ensure concurrence with project goals. Upon completion of monitoring well installation and development, groundwater will be sampled and analyzed using the same EPA Method 8260 for VOCs.

After these initial installation and assessment tasks are completed, a regular monitoring program will be established as part of the implementation grant. It is anticipated that quarterly groundwater sampling and

monitoring will continue during the remediation planning phase. A two-year groundwater sampling, monitoring and reporting budget has been included in this cost estimate to help with the additional cost from adding 17 new wells to the existing monitoring network.

Water, soil, and vapor samples will be submitted to certified and accredited laboratory(ies) that meets requirements for National Environmental Laboratory Accreditation Conference (NELAC) or a California certified Environmental Laboratory Accreditation Program (ELAP). Variability in sample matrix might require a different laboratory for analysis of soil, water, and vapor. Once a laboratory is identified for a specified matrix, all samples will be submitted to the same lab in order to reduce variability in analysis from different labs and increase quality assurance and quality control (QA/QC). No additional sampling, beyond the two years of groundwater monitoring, will be performed as part of the planning grant. If additional information is needed as warranted by the completion of field activities it will be specified during the implementation grant application. Site Specific detailed protocols related to sample collection, procedure, and sampling for the individual tasks will be included in the work plan.

Deliverables: Site Assessment Report (RI), Site Survey and topographical Survey, Initial Water Quality Groundwater Monitoring Reports.

The goal of the groundwater modeling efforts will be to strike a balance between cost and reliable data form which to make appropriate remediation decisions, but not more than necessary. It is anticipated that one-dimensional analysis will be appropriate in the majority of cases.

Proposed approach for Groundwater modeling with the objective of developing appropriate Remedial Alternatives in the FS

The Technical Team anticipates utilizing soil and groundwater transport models to perform these analyses. For soil, SESOIL or equivalent may be used. SESOIL is a seasonal compartment model which simulates long-term pollutant fate and migration in the unsaturated soil zone. SESOIL evaluates several components for a user-specified soil column which extends from the ground surface to the ground-water table, hydrologic cycle of the unsaturated soil zone, and pollutant concentrations and masses in water, soil, and air phases. Vadose soil modeling is particularly important in order to understand to what extent persistent contamination in soil may be a current or future threat to groundwater, and to what extent it needs to be addressed. Furthermore, developing estimates for remedial action time lines is important, not want to assume a given groundwater impact situation can be addressed with a certain time (e.g. 5 years) of remediation when resident soil contamination could be a concern for up to decades.

In evaluating groundwater contaminant fate and transport models like MODFLOW, MicroFEM, or FEFLOW may be used. Depending on what the RI presents a one-, two-, or three-dimensional model(s) may be used to evaluate conditions and remediation feasibility. Briefly, these alternatives, applicability, and requirements are:

- One-dimensional models can be used for the vertical flow in a system of parallel horizontal layers.

- Two-dimensional models apply to a vertical plane while it is assumed that the groundwater conditions repeat themselves in other parallel vertical planes. Spacing equations of subsurface drains and the groundwater energy balance applied to drainage equations are examples of two-dimensional groundwater models.

Three-dimensional models (like Modflow) require discretization of the entire flow domain. To that end the flow region must be subdivided into smaller elements, in both horizontal and vertical sense. Within each cell the parameters are maintained constant, but they may vary between the cells.

Using numerical solutions of groundwater flow equations, the flow of groundwater may be found as horizontal, vertical and, more often, as intermediate.

Deliverables: Draft and final modeling technical memorandum that will support developing appropriate Remedial Alternatives for the FS

Proposed approach for the Feasibility (FS) study.

The Technical Team will complete the feasibility study for this scope of work consistent with the EPA Guidance for Conducting Feasibilities Studies Under CERCLA, although likely significantly streamlined to fit the project goals and objectives and TAC input. Considering the scope, complexity, number of unknowns and locations of contamination, we anticipate that physical testing will be of greater value such as:

BENCH SCALE REMEDIATION TESTING: To investigate potential feasibility of the injection of oxidants or bioaugmentations to destroy or degrade PCE in place or through a reactive wall or in situ circulation system.

PILOT SCALE REMEDIATION TESTING: To investigate, in small scale, this site/chemical response to such potential technologies as soil vapor extraction, air sparging, ozone sparing, high vacuum/ dual -phase extraction, pump and treat, among others.

TRANSPORT AND REMEDIATION MODELING: To investigate the fate and transport of contamination, both in natural state, and under the influence of various potential remediation technologies. Modeling will help to design and size potential treatment options, estimate capture scenarios, investigate remediation timeframes including when monitored natural attenuation may apply, and compare and contrast remediation effectiveness, cost, and timeframes under different design scenarios as needed for a thorough analysis for the study.

The RI position will generally address the following:

- Summary of the Project area's site history, past investigations, and the purpose and scope of the recent investigation.
- Summary of field work activities completed, methods used, and supporting documentation including, borings logs, active soil gas and monitoring well construction diagrams, findings of the data and supporting documentation including: lithology (geologic cross-sections), analytical

results, water levels hydrographs, groundwater gradient and flow direction.

The FS portion of the report will address the following:

- Objectives and project elements necessary to support the technical and cost analyses of remedial alternatives for the cleanup source soils and groundwater impacts in the downtown PCE project area.
- Discussion and ranking of Remedial objectives to be addressed
- Describe the groundwater contaminant flow and transport modeling used to support the remedial alternatives.

Deliverables: Draft and final RI/FS Report that include appropriate project and specific remedial strategies that intend to maximize the use of grant funds during a second phase implementation grant project for the benefit of public health and conservation of the City's resources.

- ***Construction/Implementation***

Construction and Implementation activities related to this PCE RI/FS are field task associated with site assessment as described below in Table 1 and in the Conceptual work plan in Attachment 5.

F. Validity and Quality of the Information:

The project RI/FS work plan will include a Quality Assurance Project Plan (QAPP) prepared to generally guide field sampling and data review protocols and procedures. The purpose of a QAPP is to outline procedures used in the monitoring portion of a project to ensure the sample are collected, analyzed and reported and managed at high enough quality to meet the project needs. The QAPP will be prepared by Principal level staff experienced with sampling, laboratory analyses and data acceptance and management. Together with the Standard protocols for drilling, sampling or soil, air and groundwater the QAPP will be used to support the Sampling and Analyses portions appended to the final RI work plan.

G. Data Management:

Data collection beings in the field with accurate field logs. Project specific field sampling logs will be utilized to record site and sample information including purging and sampling data. Sampling logs will be reviewed by the Project Manager or staff assigned to QC for completeness, accuracy and deviations from the Sampling and analyses plan. Laboratory data will then be evaluated for data acceptance through a data review, verification and validation process. The data management is an integral element of the QAPP process, including a review for adherence with sampling design, sample collection procedure, sampling handling and analytical procedures. A QAPP will be prepared as part of the final work plan. All project data will be up loaded to the GeoTracker Web site.

Deliverables: Electronic submittal of data files to GeoTracker.

H. Alternatives to Achieve Project Purpose:

This portion of the project planning purposes utilizes assessment techniques which have been discussed with RWQCB and DFA staff for acceptability based on the cost and information. Each technique has been used by the technical team and provide prove results in similar projects. Funding requests are based on vendor input utilizing experienced (listed) vendors. The technical team intends to bid each significant element during the preparation of the final work plan to ensure the best value to the Client and the granting agency. Records will be kept and reported throughout the planning process.

If prior to conducting the field assessment task, additional technology or techniques become available that should be consider become available, the technical team will evaluate and request cost estimates for new techniques and discuss and submit to the grant manager prior to modifying the work final RI work plan.

Applicant Name: City of Turlock FAAST PIN: 4283

Project Title: Downtown Turlock PCE Project

Schedule

Information provided must include all anticipated major milestones and approximate start/end dates. In constructing the schedule, the applicant must include all tasks - both tasks that are paid with matching funds, as well as those tasks that would be paid by grant funds. Credit for expenditure of match funds cannot be given for any work on tasks before November 4, 2014. For purposes of preparing the schedule, tasks that are to be paid for by grant funds may start as early as July 1, 2018 and should end no later than March 31, 2023. However, reimbursement for grant funded tasks will not be provided until after a funding agreement is executed with the applicant and must be consistent with the Eligible Start Date indicated on the funding agreement.

This attachment should include (at a minimum) the following categories related to: (1) Project Management; (2) Planning, Design, and Engineering (including any permitting or preparation of environmental documents); (3) Construction Implementation (if applicable); (4) Monitoring and Performance (if applicable); and (5) Outreach. The schedule narrative should also include the current status of the project.

Tasks listed in the schedule must match the tasks identified in the Scope-of-Work (Attachment 4) and the Budget (Attachment 7). The Schedule must have dates for each line item shown in the Scope-of-Work and the Budget. Please ensure that adequate time for deliverable review by the Technical Advisory Committee (TAC) is included in the Schedule.

Provide the following items (at a minimum), as part of **Attachment 6 (Appendix A)**:

1. Gantt Chart or similar scheduling chart (Attachment 6 – Schedule)
 - a. Provide the schedule showing (at a minimum) the following:
 - i. Tasks and Subtasks (within the five categories listed above);
 - ii. Duration of tasks (days, months, years); and
 - iii. Anticipated start and finish dates. Any Match funded Tasks/Subtasks, including any that are already started or completed, should be included in the Schedule.
2. Schedule Narrative (Attachment 6 – Schedule Narrative)
 - a. Provide the following information:
 - i. Key decision points, milestones and deliverables (e.g., the Proposition 1 Groundwater Grant Program [GWGP] award, planning/design, construction complete, final report);
 - ii. Completion dates for each milestone and deliverable; and
 - iii. Project schedule (GWGP award can be assumed).

- b. Describe how the schedule was developed and what assumptions were made. Discuss applicable permits and any regulatory deadlines that must be met during the life of the planning/implementation of this project.
- c. Describe how the timeframe for the proposed project is consistent with other phases of the project and or will be completed in a timeframe required for the next phase of the overall project (if applicable).
- d. Provide a discussion of how the timeline is consistent with the tasks and sub-tasks described in the Scope of Work (Attachment 4) and Budget (Attachment 7).
- e. Provide a discussion demonstrating that the project can be completed within the appropriation timeframe.

This schedule was developed with the base assumption that the funding agreement will be granted to the City prior to July 1, 2019 and the work project work funded by the grant will being one-week post authorization by the City by July 20, 2019. The City is the process of (March 2019 City Council meeting) of approving the appropriate California Environmental Quality Act (CEQA) and the City Resolution to support and allow the project to proceed. Copies of the draft document are included in Attachment 5. No other regulatory permit or action is necessary to allow the project with the exception of encroachment permits, traffic control permits and drilling and wells installation permits from the city and or County. These permits are accounted for in the schedule and are part of the several line items including "Secure Permits".

The Downtown Turlock PCE project schedule was develop based on experience with similar projects, reasonable Grant Manager and RWQCB review times, municipal administrative processes, coordination with Subconsultants and private and public land access and permitting. Each task was evaluated as an independent event and then linked to the previous task to determine if the task was dependent or required for some previous task to be completed prior to beginning another given task. Review tasks by the City or the RWQCB were estimated at 2 and 3 weeks respectively. It is critical for timely reviews that the review be forewarned that the document will be submitted for review prior to its submittal. By understanding the relationship of a task to the whole project provides for efficient and independent work where possible, which in turn project for a smooth and generally predicable project schedule implementation.

The proposed schedule is built up assuming that grant funded, and City Match efforts grant funds may start as early as July 1, 2018 and end no later than March 31, 2023. This schedule has been developed to allow the City to apply and be granted an implementation grant in the next round of the grant program.

The Scope of Work and Conceptual Work plan (Attachment 4 and Appendix A in Attachment 5) and the proposed project budget are the basis for the Project Budget (Attachment 7), the Proposed Project Schedule (Attachment 6) and the Exhibit A Project Specific Scope Work (Attachment 9).

Based on our experience with each of the key project elements, we have, working sub-consultants (drilling firms) developed a schedule that is capable of being completed with 18 to 24 months. Assuming all agreements are in place by July 2019 that would project the project to be complete by approximately January to July 2021. This schedule is well with in the March 31, 2023 outer limits, allowing for delays in reviews, field work or encountered unexpected condition that would require deviations for the proposed schedule. For this

planning grant the field investigation tasks are generally well understood and would not typically encounter long delays.

Key decision points and milestones will typically occur at the end of each field tasks (E.g. passive soil gas survey) in order to locate the next level of assessment activities (e.g. active soil gas probes insulation) as described in the Conceptual work plan and the scope of work section of this grant application. At key decision, if necessary, an addendum to the final work plan will be submitted to the TAC for review and comment and the Gran Manager for Approval. The Draft Site Assessment report will be submitted to both the TAC and Sag for review and or comment prior to being the RI/FS report.

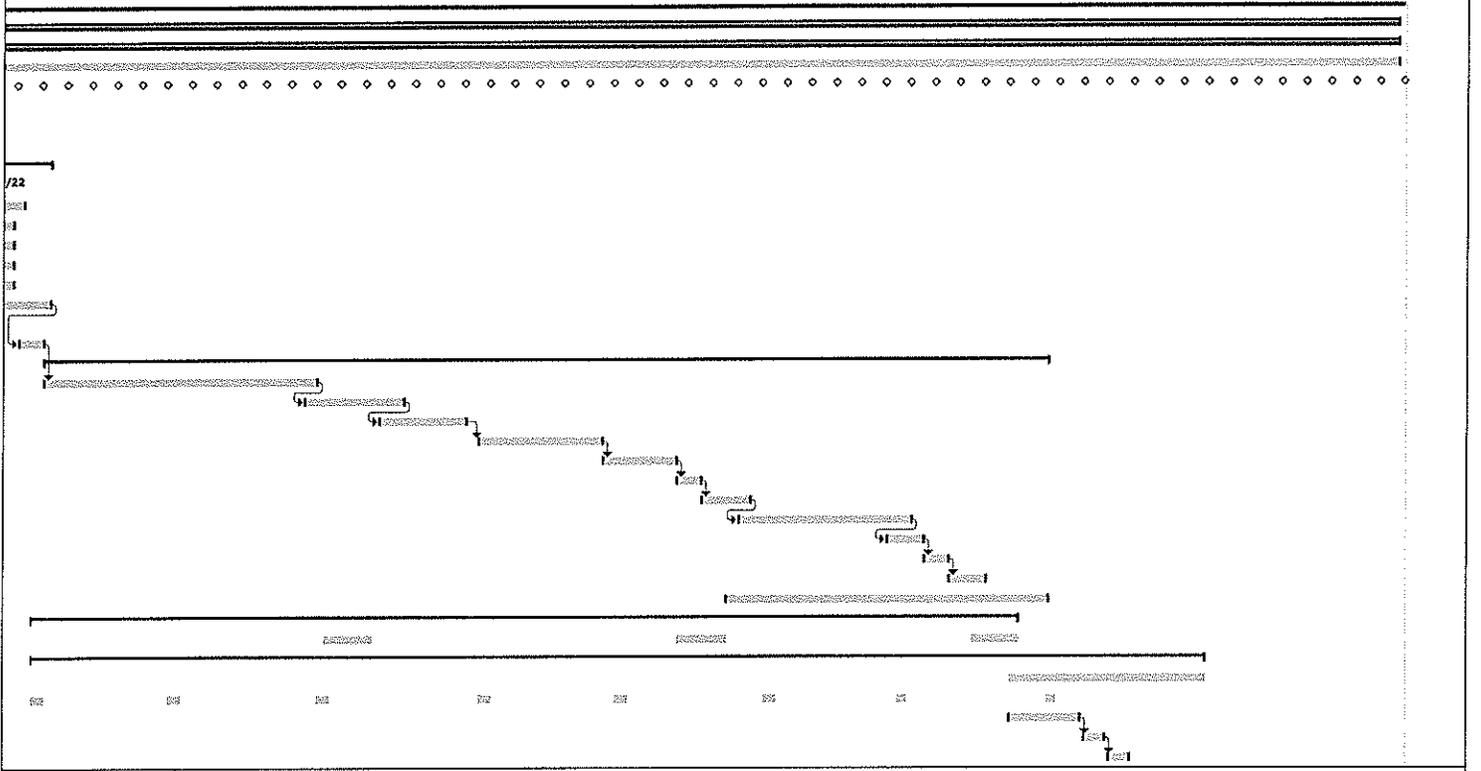
ID	Task Name	Duration	Start	Finish	Apr '18	May '18	Jun '18	Jul '18	Aug '18	Sep '18	Oct '18	Nov '18	Dec '18	Jan '19	Feb '19	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	
1	Downtown Turlock PCE Project	0 days?	Tue 7/2/19	Tue 7/2/19																		
2	Direct Project Administration	588 days?	Tue 7/2/19	Thu 9/30/21																		
3	Project Management	588 days	Tue 7/2/19	Thu 9/30/21																		
4	Administrative Support	588 days	Tue 7/2/19	Thu 9/30/21																		
5	Treatment O&M	840 days	Mon 7/2/18	Fri 9/17/21																		
66	On-going Groundwater Monitoring	158 days	Sun 4/1/18	Wed 11/7/18																		
69	CEQA / Resolution	2 wks	Fri 3/15/19	Thu 3/28/19																		
70	Authorization to Proceed	0 days	Tue 7/2/19	Tue 7/2/19																		
71	Planning / Design / Engineering / Environmental	44 days	Tue 7/2/19	Fri 8/30/19																		
72	Kick Off Meeting	0 days	Mon 7/22/19	Mon 7/22/19																		
73	Select TAC/SAG	19 days	Mon 7/22/19	Thu 8/15/19																		
74	Review RWQCB Files	3 wks	Mon 7/22/19	Fri 8/9/19																		
75	Review City Sewer Maps	3 wks	Mon 7/22/19	Fri 8/9/19																		
76	Evaluate PCE source in City Well 1D	3 wks	Mon 7/22/19	Fri 8/9/19																		
77	Review of Well DC MW-2	3 wks	Mon 7/22/19	Fri 8/9/19																		
78	RI Work Plan (QAPP and SAP)	6 wks	Mon 7/22/19	Fri 8/30/19																		
79	Secure Permits & Clearance	1 day	Tue 7/2/19	Tue 7/2/19																		
80	Grant Manager WP Review	2 wks	Tue 8/13/19	Mon 8/26/19																		
81	Construction / Implementation	405 days	Tue 8/27/19	Mon 3/15/21																		
82	Passive / Active Soil GAS-USA	22 wks	Tue 8/27/19	Mon 1/27/20																		
83	Direct Push - MIHPT	8 wks	Tue 1/21/20	Mon 3/16/20																		
84	Install Monitoring Wells	7 wks	Tue 3/3/20	Mon 4/20/20																		
85	Groundwater sampling /survey	10 wks	Tue 4/28/20	Mon 7/6/20																		
86	Site assessment report	6 wks	Tue 7/7/20	Mon 8/17/20																		
87	City Review	2 wks	Tue 8/18/20	Mon 8/31/20																		
88	Grant Manager Review	4 wks	Tue 9/1/20	Mon 9/28/20																		
89	Additional Assessment	14 wks	Tue 9/22/20	Mon 12/28/20																		
90	Post Construction Report	3 wks	Tue 12/15/20	Mon 1/4/21																		
91	City Review	2 wks	Tue 1/5/21	Mon 1/18/21																		
92	Grant Manager Review	3 wks	Tue 1/19/21	Mon 2/8/21																		
93	RIFS Report	26 wks	Tue 9/15/20	Mon 3/15/21																		
94	Outreach	399 days	Tue 8/20/19	Fri 2/26/21																		
95	Public Meetings and Preparation (TAC/SAG)	281 days	Tue 8/20/19	Tue 9/15/20																		
99	Monitoring / Performance Reporting	474 days	Tue 8/20/19	Fri 6/11/21																		
100	Quarterly Groundwater Monitoring	80 days	Mon 2/22/21	Fri 6/11/21																		
104	Quarterly Grant Report	414 days	Tue 8/20/19	Fri 3/19/21																		
113	Final Report	6 wks	Mon 2/22/21	Fri 4/2/21																		
114	City Review	2 wks	Mon 4/5/21	Fri 4/16/21																		
115	Grant Manager Review	2 wks	Mon 4/19/21	Fri 4/30/21																		

Project Schedule
Date: Fri 3/1/19

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Task	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

Page 1

Aug '19 | Sep '19 | Oct '19 | Nov '19 | Dec '19 | Jan '20 | Feb '20 | Mar '20 | Apr '20 | May '20 | Jun '20 | Jul '20 | Aug '20 | Sep '20 | Oct '20 | Nov '20 | Dec '20 | Jan '21 | Feb '21 | Mar '21 | Apr '21 | May '21 | Jun '21 | Jul '21 | Aug '21 | Sep '21 | Oct '21 | Nov '21 | Dec '21



Project Schedule Date: Fri 3/1/19	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

Prop 1 GROUNDWATER GRANT PROGRAM - BUDGET SUMMARY					
Applicant: City of Turlock			FAAST PIN:		42383
Project: Downtown Tulock PCE Project					
	Requested Grant	Local Match	Other Funding	Total	% Local Match
1. Direct Project Administration Costs	\$86,470	\$22,000	\$0	\$108,470	20%
Project Management	\$86,470			\$86,470	
Administrative Support		\$22,000		\$22,000	
				\$0	
2. Planning/Design/Engineering/Environmental	\$31,815	\$5,500	\$0	\$37,315	15%
Review RWQCB Files	\$3,427			\$3,427	
Review City Sewer Maps	\$2,271			\$2,271	
Evaluate PCE Source in City Well 10	\$1,825			\$1,825	
Review of Well OC MW-2	\$1,605			\$1,605	
Permitting & Clearance	\$6,175			\$6,175	
RI Work Plan QAP and SAP	\$11,492	\$5,500		\$16,992	
Workplan Addendum	\$5,020			\$5,020	
				\$0	
3. Construction/Implementation	\$1,083,372	\$11,000	\$0	\$1,094,372	1%
Active Soil Gas Install and Monitoring (12/site)	\$268,545			\$268,545	
MIHPT and Grab GW Sampling (24 initial)	\$279,206			\$279,206	
Passive Gas Sampling (200 units)	\$85,843			\$85,843	
Site Assessment Report (Draft and Final)	\$11,956			\$11,956	
Install and Sample MWs (12)	\$157,082			\$157,082	
Report Data and RIFS	\$104,745	\$11,000		\$115,745	
Additional MWs Based on Field Data (5)	\$91,990			\$91,990	
Additional MIHPT and Grab GW Sampling (5)	\$59,078			\$59,078	
Post Construction Report for MWs (1)	\$8,087			\$8,087	
Monitoring Well Survey (All Wells)	\$16,840			\$16,840	
				\$0	
4. Monitoring/Performance	\$228,248	\$82,500	\$0	\$310,748	27%
Quarterly Grant Reports (8)	\$57,936	\$11,000		\$68,936	
Final Project Summary, Comprehensive Draft and Final Report	\$12,508			\$12,508	
Quarterly Groundwater Monitoring, Elevation Measurements, and Reporting for 4 years (2 yrs forward and 2 yrs back)	\$157,804	\$71,500		\$229,304	
5. Outreach	\$60,600	\$44,000	\$0	\$104,600	42%
Public Meetings and Preparation (TAC/SAG)	\$60,600	\$44,000		\$104,600	
				\$0	
				\$0	
Grand Total:	\$1,490,505	\$165,000	\$0	\$1,655,505	10%

Other Funding Sources:

Note: CHECK YOUR NUMBERS! Do NOT assume this Excel spreadsheet is correct. Please refer to the READ ME tab.

Does the Budget Summary Total match the Budget Details Total?

YES

Prop 1 GROUNDWATER GRANT PROGRAM - BUDGET DETAIL										
Applicant: City of Turlock						FAAST PIN: 42383				
Project: Downtown Turlock PCE Project										
Budget Category	Percent of Cost	Discipline/Consultant/Description	Labor Costs			Consulting/Materials/Equipment				TOTALS
			Rate	# of Hours	Total Labor	Unit Cost	Units	# of Units	Total Cost	
1. Direct Project Administration Costs	6.6%									\$108,470
Project Management		Provost & Pritchard - Planning, Coordination, setup, meetings, etc.			\$0	\$86,470.00	Lump Sum	1	\$86,470	\$86,470
Administrative Support		City of Turlock (Recipient) - support & participation on PM activities	\$110.00	200	\$22,000				\$0	\$22,000
					\$0				\$0	\$0
2. Planning/Design/Engineering/Environmental	2.3%									\$37,315
Review RWQCB Files		Provost & Pritchard			\$0	\$3,427.00	Lump Sum	1	\$3,427	\$3,427
Review City Sewer Maps		Provost & Pritchard			\$0	\$2,271.00	Lump Sum	1	\$2,271	\$2,271
Evaluate PCE Source in City Well 10		Provost & Pritchard - (Review of Sanborn map data)			\$0	\$1,825.00	Lump Sum	1	\$1,825	\$1,825
Review of Well OC MW-2		Provost & Pritchard			\$0	\$1,605.00	Lump Sum	1	\$1,605	\$1,605
Permitting & Clearance		Provost & Pritchard			\$0	\$6,175.00	Lump Sum	1	\$6,175	\$6,175
RI Work Plan QAP and SAP		Provost & Pritchard - (preparing RI Work plan)	\$110.00	50	\$5,500	\$11,492.00	Lump Sum	1	\$11,492	\$16,992
Workplan Addendum		Provost & Pritchard - (Addendum as needed, based on Grant Manager Feedback)			\$0	\$5,020.00	Lump Sum	1	\$5,020	\$5,020
					\$0				\$0	\$0
3. Construction/Implementation	66.1%									\$1,094,372
Active Soil Gas Install and Monitoring (12/site)		Provost & Pritchard/Greg Drilling - (Installing VPs, Field work, Sampling, Analytical)			\$0	\$268,545	Lump Sum	1	\$268,545	\$268,545
MIHPT and Grab GW Sampling (24 initial)		Provost & Pritchard/Greg Drilling - (Performing MIHPT, Field work, Sampling, Analytical)			\$0	\$279,206	Lump Sum	1	\$279,206	\$279,206
Passive Gas Sampling (200 units)		Provost & Pritchard - Installation and sampling up to 200 passive samplers			\$0	\$85,843	Lump Sum	1	\$85,843	\$85,843
Site Assessment Report (Draft and Final)		Provost & Pritchard			\$0	\$11,956	Lump Sum	1	\$11,956	\$11,956
Install and Sample MWs (12)		Provost & Pritchard/Greg Drilling - (Installing MWs, Field work, Sampling, Analytical)			\$0	\$157,082	Lump Sum	1	\$157,082	\$157,082
Report Data and RIFS		Provost & Pritchard	\$110.00	100	\$11,000	\$104,745	Lump Sum	1	\$104,745	\$115,745
Additional MWs Based on Field Data (5)		Provost & Pritchard/Greg Drilling - (Installing MWs, Field work, Sampling, Analytical)			\$0	\$91,990	Lump Sum	1	\$91,990	\$91,990
Additional MIHPT and Grab GW Sampling (5)		Provost & Pritchard/Greg Drilling - (Performing MIHPT, Field work, Sampling, Analytical)			\$0	\$59,078	Lump Sum	1	\$59,078	\$59,078
Post Construction Report for MWs (1)		Provost & Pritchard			\$0	\$8,087	Lump Sum	1	\$8,087	\$8,087
Monitoring Well Survey (All Wells)		Provost & Pritchard - (Survey existing monitoring network and new MWs)			\$0	\$16,840	Lump Sum	1	\$16,840	\$16,840
					\$0				\$0	\$0
4. Monitoring/Performance	18.8%									\$310,748
Quarterly Grant Reports (8)		Provost & Pritchard	\$110.00	100	\$11,000	\$57,936	Lump Sum	1	\$57,936	\$68,936
Final Project Summary, Comprehensive Draft and Final Report		Provost & Pritchard			\$0	\$12,508	Lump Sum	1	\$12,508	\$12,508
Quarterly Groundwater Monitoring, Elevation Measurements, and Reporting for 4 years (2 yrs forward and 2 yrs back)		Provost & Pritchard	\$110.00	650	\$71,500	\$157,804	Lump Sum	1	\$157,804	\$229,304
					\$0				\$0	\$0
5. Outreach	6.3%									\$104,600
Public Meetings and Preparation (TAC/SAG)		Provost & Pritchard/City of Turlock (Recipient) - (TAC, SAG, and City public meetings and preparation materials)	\$110.00	400	\$44,000	\$60,600	Lump Sum	1	\$60,600	\$104,600
					\$0				\$0	\$0
					\$0				\$0	\$0
Grand Total:	100%									\$1,655,505

Note: CHECK YOUR NUMBERS! Do NOT assume this Excel spreadsheet is correct. Please refer to the READ ME tab.

Does the Budget Summary Total match the Budget Details Total?

YES

Prop 1 GROUNDWATER GRANT PROGRAM - BUDGET NARRATIVE

Applicant: City of Turlock

FAAST PIN: 42383

Project: Downtown Turlock PCE Project

Based on the January 19, 2019 meeting with DFA representatives, RWQCB Staff, City of Turlock, and the City's Technical team, the budget was modified to include modeling and additional task requests. City local match was also increased from the original submittal by increasing the match amount from 5% to 10%. The total requested amount increased by approximately \$400,000.

GD

City Council Staff Report
January 28, 2020



From: David Huff, Acting Municipal Services Director
Prepared by: Fallon Martin, Staff Services Analyst
Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Motion: Approving a Professional Services Agreement with Provost & Pritchard Consulting Group for Perchloroethylene (PCE) Groundwater Monitoring and Reporting for a period of one (1) year, with an option to extend the Agreement for three (3) additional one-year terms, in an amount not to exceed \$39,402 (non-general fund) over the four-year term of the Agreement, if all renewal periods are exercised

2. SYNOPSIS:

Approving an Agreement with Provost & Pritchard Consulting Group for PCE Groundwater Monitoring and Reporting.

3. DISCUSSION OF ISSUE:

Perchloroethylene (PCE), a volatile organic compound, is a solvent that is used in the dry-cleaning process. Since 1994, the City of Turlock has been addressing a plume of PCE contamination in the groundwater in the Downtown area.

In February 2009, the State Water Resources Control Board appropriated \$650,000 to the City of Turlock. A portion of these funds was used to install a "pump and treat" groundwater remediation system. The project pumps contaminated groundwater from approximately 50 feet below ground surface and treats it before discharging it into the sewer system.

The groundwater monitoring wells are sampled on an annual basis in an effort to measure the effectiveness of the PCE remediation system. The data generated by monitoring the groundwater is critical to forming supportable and actionable recommendations. The extraction of the contaminated groundwater began in November 2011 and as of June 2018 has removed approximately 375 pounds of PCE from the local groundwater. The City submits an Annual Groundwater

Monitoring and PCE Remediation Status Report to the Regional Water Quality Control Board indicating the effectiveness of the PCE remediation unit and cleanup efforts.

The contract amount includes a 10% contingency of \$3,582 for a total contract amount of \$39,402.

4. BASIS FOR RECOMMENDATION:

A. Monitoring and annual reporting is required for the City's current PCE remediation system located in the parking lot next to City Hall.

B. It is necessary to continue to protect the quality of groundwater to ensure there is safe, reliable, and high-quality drinking water.

5. FISCAL IMPACT / BUDGET AMENDMENT:

Funding for this project was included in the fiscal year 2019-20 budget for Fund 420 "Water Enterprise" out of account number 420-52-550.43504 "PCE Monitoring & Reporting" (non-general fund).

6. CITY MANAGER'S COMMENTS

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

N/A.

8. ALTERNATIVES:

A. The City Council could elect not to approve the Agreement with Provost & Pritchard. This is not recommended due to groundwater remediation being critical to improving the groundwater quality in our region and reporting of the current PCE remediation system is required.



**AGREEMENT BETWEEN THE CITY OF TURLOCK
and
PROVOST & PRITCHARD CONSULTING GROUP
for
PCE GROUNDWATER MONITORING AND REPORTING**

City Project No. 2020-60

THIS SERVICE AGREEMENT (the "Agreement") is entered into by and between the CITY OF TURLOCK, a California municipal corporation ("City"), and PROVOST & PRITCHARD CONSULTING GROUP ("Professional"), on this 28th day of January 2020 (the "Effective Date"). City and Professional may be collectively referred to herein as the "Parties" or individually as "Party." There are no other parties to this Agreement.

RECITALS

A. City seeks to hire an independent contractor to perform professional services to assist City with the Design, Engineering Services during Construction, & Construction Management for Wellhead Treatment Installation (the "Project").

B. Professional has made a proposal to City to provide such professional services. A description of the services Professional proposes to provide is included in the Scope of Services in **Exhibit A** attached hereto and incorporated herein by reference ("Services"). City desires to retain Professional to perform the Services, subject to the terms and conditions set forth in this Agreement.

C. The Parties have outlined the schedule or timeline for providing the Services ("Completion Schedule"), which shall be included in the Scope of Services in **Exhibit A**.

D. The Parties have outlined the rates and method of payment to Professional for its performance of the Services under this Agreement ("Compensation Schedule"), which shall be included in the Scope of Services in **Exhibit A**.

NOW, THEREFORE, in consideration of the promises and covenants set forth below, the Parties agree as follows:

AGREEMENT

1. **Recitals.** The recitals set forth above (“Recitals”) are true and correct and are hereby incorporated into and made part of this Agreement by this reference. In the event of any inconsistency between the Recitals and Section 1 through 51 of this Agreement, Sections 1 through 51 shall prevail.

2. **Term.** The term of this Agreement shall be one (1) year and will commence on the Effective Date and terminate on the 27th day of January 2021 (“Term”) unless the Parties mutually agree in writing to terminate the Agreement earlier or extend the Term pursuant to this Agreement.

3. **Extension of Agreement.** City may elect to extend this Agreement for three (3) additional one (1) year terms, on the same terms and conditions, upon issuing an “Election to Extend Agreement” letter executed by the City Manager to Professional thirty (30) days prior to the expiration of this Agreement.

4. **Effective Date.** This Agreement shall only become effective once all of the Parties have executed the Agreement (the “Effective Date”).

5. **Work.**

5.1. **Services.** Subject to the terms and conditions set forth in this Agreement, Professional shall provide City the Services described in **Exhibit A**. Any request for Services not included in **Exhibit A** will be considered a request for additional or modified Services (“Modification” or “Modifications”). Professional shall not receive additional compensation for any Modification of the Services unless the Parties agree otherwise in a writing executed by both Parties.

5.2. **City Requested Modification of Services.** City may, by written order, authorize Modifications to the Services described in **Exhibit A**. If such Modifications cause an increase in the cost or time required for performance of Professional’s Services, the Parties shall enter into a written amendment to this Agreement to adjust the Services and the compensation to be paid to Professional and, if necessary, amend the Completion Schedule or Compensation Schedule. The Services, Completion Schedule, or Compensation Schedule shall not be revised unless City and Professional mutually agree to a written amendment to this Agreement reflecting such revisions, additional compensation, time for performance or such other terms or conditions mutually agreed upon by the Parties.

5.3. **Professional Requested Modification in Services.** Professional shall not be compensated for work outside the Services described in this Agreement, unless, prior to the commencement of the Services:

(a) Professional provides City with written notice that specific work requested by City or required to complete the Project is outside the agreed upon Services. Such notice shall: (1) be supported by substantial evidence that the work is outside the Services; (2) set forth the Professional’s proposed course of action for completing the work and a specific request for City

to approve the Modification to the Services; (3) set forth the Professional's proposed revisions, if any, to the Completion Schedule; and (4) set forth the Professional's proposed revisions, if any, to the Compensation Schedule; and

(b) City agrees that the work requires a Modification;

(c) City approves all adjustments, if any, to the Completion Schedule and Compensation Schedule; and

6. Compensation.

6.1. Amount, Time and Manner of Payment for Professional Services. City shall pay Professional according to the rates and timing set forth in the Compensation Schedule. On each anniversary date of the Effective Date, Professional will be allowed to increase prices with thirty (30) days' written notice to City. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in Professional's published prices, whichever is lower. In all cases, City may cancel this Agreement if a requested price increase is not acceptable. City's total compensation to Professional shall not exceed Thirty-Nine Thousand Four Hundred Two Dollars (\$39,402) ("Maximum Payment"), unless the Parties mutually agree in writing otherwise.

6.2. Subsequent Payments. City shall make monthly payments in the amount invoiced by Professional within thirty (30) calendar days of receiving such invoice. In the event that an amount of an invoice is in dispute, City shall inform Professional of the amount and basis for the dispute and may withhold the amount which is in dispute until the dispute has been resolved.

6.3. Invoices. Professional shall provide City with monthly invoices sufficiently evidencing Professional's expenses and completion of the Services. All invoices furnished to City by Professional shall be in a form approved by City. The payments specified shall be the only payments made to Professional for performance of the Services, including compensation for any Modification. Professional shall submit all billings for Services to City within forty-five (45) days of the performance of such Services. City shall issue payment according to City's customary procedures and practices for issuing payments to independent contractors.

7. Time of Performance. Professional warrants that it will commence performance of the Services within thirty (30) calendar days of the date the agreement was executed and shall conform to the Completion Schedule. The time of performance is a material term of this Agreement relied on by City in entering into this Agreement.

8. Time and Personnel Devoted to Services. Professional shall devote such time and personnel to the performance of this Agreement, as is necessary to perform the Services in compliance with the Completion Schedule, Compensation Schedule, and this Agreement.

9. Performance by Qualified Personnel; No Subcontracting. Services under this Agreement shall be performed only by competent personnel under the supervision and direct employment of Professional. Professional will conform with City's reasonable requests regarding

assignment of personnel, but all personnel, including those assigned at City's request, shall be supervised by Professional. Professional is prohibited from subcontracting this Agreement or any part of it unless such subcontracting is expressly approved by City in writing. Neither Party shall, on the basis of this Agreement, contract on behalf of, or in the name of the other Party. An agreement made in violation of this provision shall confer no rights on any Party and shall be null and void.

10. Representations of Professional. City relies upon the following representations by Professional in entering into this Agreement:

10.1. Qualifications. Professional represents that it is qualified to perform the Services provided in **Exhibit A** and that it possesses the necessary licenses and permits required to perform the Services or will obtain such licenses or permits prior to the time such licenses or permits are required. Professional shall also ensure that all subcontractors are similarly licensed and qualified. Professional and all subcontractors shall also obtain a business license from City before they commence performance of the Services. Professional represents and warrants to City that Professional shall, at Professional's sole cost and expense, keep in effect or obtain at all times during the Term of this Agreement, any licenses, permits, and approvals which are legally required for Professional to practice Professional's profession at the time the Services are rendered.

10.2. Professional Performance. In providing services under this Agreement, Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Upon notice to Professional and by mutual agreement between the parties, Professional will, without additional compensation, correct those services not meeting such a standard. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement.

10.3. No Waiver of Claims. The granting of any progress payment by City, or the receipt thereof by Professional, or any inspection, review, approval or oral statement by any representative of City, or state certification shall not, in any way, waive, limit, or replace any certification or approval procedures normally required or lessen the liability of Professional to re-perform or replace unsatisfactory Service, including, but not limited to, cases where the unsatisfactory character of such Service may not have been apparent or detected at the time of such payment, inspection, review or approval.

10.4. City's Remedies are Cumulative. Nothing in this Section shall constitute a waiver or limitation of any right or remedy, whether in equity or at law, which City or Professional may have under this Agreement or any applicable law. All rights and remedies of City, whether under this Agreement or applicable law, shall be cumulative.

10.5. No Conflict of Interest. Professional represents that no conflict of interest will be created under state or federal law by entering into or in carrying out this Agreement.

11. Conformity with Law and Safety. Professional shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal,

state, municipal and local governing bodies having jurisdiction over any or all of the scope of Services, including all provisions of the Occupational Safety and Health Act of 1979 as amended, all California Occupational Safety and Health Regulations, the California Building Code, the Americans with Disabilities Act, any copyright, patent, or trademark law, and all other applicable federal, state, municipal and local safety regulations, appropriate trade association safety standards, and appropriate equipment manufacturer instructions. All Services performed by Professional must be in accordance with these laws, ordinances, codes and regulations. Professional's failure to comply with any laws, ordinances, codes, or regulations applicable to the performance of the Services hereunder shall constitute a breach of contract. In cases where standards conflict, the standard providing the highest degree of protection shall prevail.

If a death, serious personal injury or substantial property damage occurs in connection with the performance of this Agreement, Professional shall immediately notify City's risk manager by telephone. If any accident occurs in connection with this Agreement, Professional shall promptly submit a written report to City, in such form as City may require. This report shall include the following information: (a) name and address of the injured or deceased person(s); (b) name and address of Professional's subcontractor, if any; (c) name and address of Professional's liability insurance carrier; and (d) a detailed description of the accident, including whether any of City's equipment, tools or materials were involved.

If a release of a hazardous material, substance, or waste occurs in connection with the performance of this Agreement, Professional shall immediately notify City. Professional shall not store hazardous materials or hazardous waste within City limits without a proper permit from City.

12. Contact by Professional with Project Owner or Project Applicant. Unless otherwise set forth in the Services, neither Professional nor Professional's subcontractors shall directly contact the owner of the property involved in the Project or any party who is the applicant for the Project ("Interested Party"), or an employee or contractor of an Interested Party, on any matter relating to the Project without the prior consent of the City Manager. In no event shall Professional take any instructions or directions from an Interested Party on any matter pertaining to the Professional's Services to be performed for City under this Agreement.

13. Confidentiality. Professional understands and agrees that, in the performance of Services under this Agreement or in the contemplation thereof, Professional may have access to private or confidential information that may be owned or controlled by City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to City ("Confidential Information").

Professional shall not, either during or after the Term, disclose to any third party any Confidential Information without the prior written consent of City. If City gives Professional written authorization to make any such disclosure, Professional shall do so only within the limits and to the extent of that authorization. Professional may be directed or advised by the City Attorney on various matters relating to the performance of the Services on the Project or on other matters pertaining to the Project and, in such event, Professional agrees that it will treat all communications between itself, its employees and its subcontractors as being communications which are within the attorney-client privilege.

Notwithstanding the foregoing, Professional may disclose Confidential Information required to be disclosed under law, provided that, prior to disclosure, the Professional shall first give notice to City and make a reasonable effort to obtain a protective order requiring that City's Confidential Information not be disclosed. This exception is limited to the extent disclosure is required under law."

14. Excusable Delays; Notice to Other Party of Delay. Professional shall not be in breach of this Agreement in the event that performance of Services is temporarily interrupted or discontinued due to a "Force Majeure" event which is defined as: riots, wars, sabotage, civil disturbances, insurrections, explosion, natural disasters such as floods, earthquakes, landslides, fires, strikes, lockouts and other labor disturbances or other catastrophic events, which are beyond the reasonable control of Professional. Force Majeure does not include: (a) Professional's financial inability to perform; (b) Professional's failure to obtain any necessary permits or licenses from other governmental agencies; or (c) Professional's failure to obtain the right to use the facilities of any public utility where such failure is due solely to the acts or omissions of the Professional.

15. Assignment Prohibited. No Party to this Agreement may assign any right or obligation pursuant to this Agreement. Any attempt or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.

16. Suspension of Services by City. City reserves the right to suspend Professional's Services under this Agreement when City determines that it is necessary to do so. When possible, City shall give Professional notice of such suspension and Professional shall, upon receipt of said notice, suspend all Services except any Services, the completion of which is authorized by the notice given by City. If the Services are suspended by City for more than sixty (60) consecutive days, for reasons other than the fault of the Professional, the Professional shall be compensated for Services performed prior to notice of such suspension. When the Project is resumed, the Professional's compensation shall be equitably adjusted by City to provide for expenses incurred by the interruption of the Services. In this regard, Professional shall furnish to City such financial information that, in the judgment of the City Manager, is necessary to determine the reasonable value of the Services rendered by Professional during the period when Services were suspended.

If the Parties are unable to agree upon the amount of extra compensation which is due to Professional within thirty (30) days of Professional resuming Services, the amount of such additional compensation, if any, that is required to appropriately compensate the Professional for its expenses incurred by the interruption of Services may, upon the request of either Party, be determined by arbitration conducted in accordance with Section 26. Such arbitration shall be commenced by the Professional no later than sixty (60) calendar days following the event which entitles the Parties to pursue arbitration unless the Parties agree in writing to an extended time period for commencement of arbitration. Unless otherwise agreed in writing, all Parties shall carry on the Services and perform their duties during any arbitration proceedings, and City shall continue to make payments for the Services in progress as required by this Agreement.

17. Ownership of Work Product. Any and all work, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, designs, specifications, drawings, diagrams, surveys, source codes, professional or technical information or data, photographs, notes, letters, emails or any original works of authorship created by Professional or its subcontractors or subcontractors in connection with Services performed under this Agreement (“Products”) shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in such works are the property of City. In the event it is ever determined that any Product created by Professional or its subcontractors, or subcontractors under this Agreement, are not works for hire under U.S. law, Professional hereby assigns all copyrights to such Products to City. With the prior written approval of City's point of contact for the Project, Professional may retain and use copies of such Products for reference and as documentation of its experience and capabilities.

All Products shall become the property of City irrespective of where located or stored, and Professional agrees to deliver all such documents and information to City, without charge and in whatever form it exists, on the completion of the Professional's Services hereunder. Professional shall have no ownership interest in such Products.

All work product of Professional under this Agreement, including written information which City will cause to be distributed for either internal or public circulation, including both preliminary and final drafts, shall be delivered to City in both printed and electronic form, or as may be specified in **Exhibit A**.

When this Agreement is terminated, Professional agrees to return to City all documents, drawings, photographs and other written or graphic material, however produced, that it received from City, its contractors or agents, in connection with the performance of its Services under this Agreement. All materials shall be returned in the same condition as received.

18. Termination of Work by City for Its Convenience. City shall have the right to terminate this Agreement at any time for its convenience by giving notice of such termination to Professional. In the event City shall give such notice of termination, Professional shall cease rendering Services upon receipt of said notice given as required in this Agreement. If City terminates this Agreement:

(a) Professional shall deliver copies of all Products prepared by it pursuant to this Agreement.

(b) If City terminates this Agreement for convenience before City issues the Notice to Proceed to Professional or before Professional commences any Services hereunder, whichever last occurs, City shall not be obligated to make any payment to Professional. If City terminates this Agreement after City has issued the Notice to Proceed to Professional and after Professional has commenced performance under this Agreement, City shall pay Professional the reasonable value of the Services rendered by Professional pursuant to this Agreement prior to termination of this Agreement. City shall not in any manner be liable for Professional's actual or projected lost profits had Professional completed the Services. Professional shall furnish to City such financial information that, in the judgment of the City Manager, is necessary to determine the reasonable value of the Services rendered by Professional prior to termination. In the event of a dispute as to

the reasonable value of the Services rendered by Professional prior to termination and the Parties are unable to agree upon said amount within sixty (60) calendar days following the date of the notice of termination by City, such dispute may, upon the request of either Party, be resolved by arbitration conducted in accordance with Section 26.

(c) Except as provided in this Agreement, in no event shall City be liable for costs incurred by or on behalf of Professional after the date of the notice of termination.

19. Assurance of Performance. If, at any time, City believes Professional may not be adequately performing its obligations under this Agreement or may fail to complete the Services as required by this Agreement, City may submit a written request to Professional for written assurances of performance and a plan to correct observed deficiencies in Professional's performance. Failure to provide written assurances subsequent to such written request, constitutes grounds to declare a breach under this Agreement.

20. Cancellation for Breach by Either Party. Should either Party fail to substantially perform its obligations in accordance with the provisions of this Agreement, the other Party shall thereupon have the right to cancel the Agreement by giving written notice and specifying the effective date of such cancellation. If City cancels this Agreement for breach and it is subsequently determined that Professional did not fail to substantially perform its obligations in accordance with this Agreement, then cancellation for breach by City shall be deemed, and treated, as termination for convenience.

Neither Party waives the right to recover damages against the other for breach of this Agreement, including any amount necessary to compensate City for all detriment proximately caused by Professional's failure to perform its obligations hereunder or which in the ordinary course of things would be likely to result therefrom. City reserves the right to offset such damages against any payments owed to Professional.

City shall not in any manner be liable for Professional's actual or projected lost profits had Professional completed the Services required by this Agreement.

21. Non-Discrimination. In its performance of the Services, Professional shall adhere to City's EEO Policy which states, "The City is committed to ensuring that all qualified individuals have a full and fair opportunity to compete in all phase of the hiring process and promotion, and to enjoy the benefits of employment with the City. All employees and applicants shall receive equal consideration and treatment in employment without regard to race, color, religion, gender, sexual orientation, national origin, age, disability, genetic information, marital status, amnesty, or status as a covered veteran in accordance with applicable federal or state statutes, the City's ordinances, resolutions, rules or regulations."

In addition, all agreements with sub-contractors will include language as required by the Office of Federal Contract Compliance Programs (OFCCP) that requires sub-contractors to maintain equal employment opportunity policies, and, as necessary, affirmative action policies.

22. Arbitration of Disputes. All claims, disputes, and other matters in question between City and Professional arising out of or relating to this Agreement or the breach thereof, including claims of Professional for extra compensation for Services related to the Project, shall be decided by arbitration before a single arbitrator in accordance with the provisions of Sections 1281 to 1284.2 of the California Code of Civil Procedure (the "Arbitration Laws") unless the Parties mutually agree otherwise. The provisions of Section 1283.05 of the Arbitration Laws apply to any arbitration proceeding except as otherwise provided in this Agreement. The arbitrator shall have authority to decide all issues between the Parties including, but not limited to, claims for extras, delay and liquidated damages, if any, provided for in this Agreement, matters involving defects in the work product of the Professional, rights to payment, and whether the necessary procedures for arbitration have been followed. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

Notice of the demand for arbitration shall be filed in writing with the other Party. The demand for arbitration shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen, and in no event shall it be made after the date when institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitation.

The Parties shall jointly appoint an arbitrator within fifteen (15) calendar days of the date of giving of the notice of the demand for arbitration. If the Parties are unable to jointly agree upon the appointment of an arbitrator within said fifteen (15) calendar day period, and do not agree in writing to extend said period for a fixed period, then either Party may seek to have the arbitrator appointed by the Superior Court of Stanislaus County in accordance with the Arbitration Laws.

If any proceeding is brought to contest the right to arbitrate and it is determined that such right exists, the losing Party shall pay all costs and attorneys' fees incurred by the prevailing party.

In addition to the other rules of law which may be applicable to any arbitration hereunder, the following shall apply:

(a) Promptly upon the filing of the arbitration, each Party shall be required to set forth in writing and to serve upon each other Party a detailed statement of its contentions of fact and law.

(b) All parties to the arbitration shall be entitled to the discovery procedures as provided in Section 1283.05 of the California Code of Civil Procedure.

(c) The arbitration shall be commenced and conducted as expeditiously as possible consistent with affording reasonable discovery as provided herein.

(d) These additional rules shall be implemented and applied by the arbitrator.

The costs of arbitration shall be borne by the Parties as determined by the arbitrator, but each Party shall bear its own attorney's fees associated with the dispute with the other Party and to the arbitration.

23. Insurance Coverage. During the Term, the Professional shall maintain in full force and effect policies of insurance set forth herein, which shall be placed with insurers with a current A M Best's rating of no less than A VII and will provide City with written proof of said insurance. Professional shall maintain coverage as follows:

23.1 General Liability. Professional shall carry general liability insurance in the amount of Two Million Dollars (\$2,000,000.00) per occurrence for bodily injury, personal injury, and property damage. If commercial general liability insurance or another form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Project or the general aggregate shall be Two Million Dollars (\$2,000,000.00).

23.2 Workers' Compensation Insurance and Employer's Liability. Professional shall carry workers' compensation insurance as required by the State of California under the Labor Code. Professional shall also carry employer's liability insurance in the amount of One Million Dollars (\$1,000,000.00) per accident, with a One Million Dollar (\$1,000,000.00) policy limit for bodily injury by disease, and a One Million Dollar (\$1,000,000.00) limit for each employee's bodily injury by disease.

23.3 Errors and Omissions Liability. Professional shall carry errors and omissions liability insurance in the amount of no less than Two Million Dollars (\$2,000,000.00) per claim or greater if appropriate for the Professional's profession. Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to City, its elected and appointed councils, commissions, directors, officers, employees, agents, and representatives ("City's Agents"); or the Professional shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claims administration and defense expenses.

23.4 Commercial Automobile Liability. Professional shall carry commercial automobile liability insurance in the amount of One Million Dollars (\$1,000,000) or greater per occurrence for owned, leased, hired, and borrowed automobiles.

24. Additional Insurance Requirements. Within five (5) days of the Effective Date, Professional shall provide City with certificates of insurance for all of the policies required under this Agreement ("Certificates"), excluding the required workers' compensation insurance. Such Certificates shall be kept current for the Term of the Agreement and Professional shall be responsible for providing updated copies and notifying City if a policy is cancelled, suspended, reduced, or voided. With the exception of the workers' compensation insurance, all of the insurance policies required in this Agreement shall: (a) provide that the policy will not be cancelled, allowed to expire, or materially reduced in coverage without at least thirty (30) days' prior written notice to City of such cancellation, expiration, or reduction and each policy shall be endorsed to state such; (b) name City, and City's Agents as additional insured with respect to liability arising out of Services, work or operations performed by or on behalf of Professional; (c) cover products and completed operations of Professional, premises owned, occupied, or used by the Professional, or automobiles owned, leased, or hired or borrowed by the Professional; contain no special limitations on the scope of protection afforded to City; (d) be primary with respect to

any insurance or self-insurance programs covering City or City's Agents and any insurance or self-insurance maintained by City or City's Agents shall be in excess of Professional's insurance and shall not contribute to it; (e) contain standard separation of insured provisions; and (f) state that any failure to comply with reporting or other provisions of the policy including breaches of warranties shall not affect the coverage provided to City.

25. Indemnification by Professional. To the fullest extent permitted by law (including, without limitation, California Civil Code sections 2782 and 2782.8), Professional shall defend with legal counsel reasonably acceptable to City, indemnify and hold harmless City and its elective and appointive boards, officers, agents, employees, and volunteers from and against any and all claim, demand, cost, or liability that arises out of, pertains to, or relates to, the negligence, recklessness, or willful misconduct of Professional and its employees or agents in the performance of services under this Agreement (collectively "Liabilities"). Such obligations to defend, hold harmless, and indemnify City and City's Agents shall not apply to the extent that such Liabilities are caused in whole by the sole negligence, active negligence, or willful misconduct of City or City's Agents, but shall apply to all other Liabilities. With respect to third party claims against the Professional, the Professional waives any and all rights of any type of express or implied indemnity against City and City's Agents.

26. Liability of City. Notwithstanding any other provision of this Agreement, in no event shall City be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement or the Services performed in connection with this Agreement.

27. Independent Contractor. At all times during the Term, Professional shall be deemed to be an independent contractor and shall be wholly responsible for the manner in which Professional performs the Services required under this Agreement. Professional shall be liable for its acts and omissions and those of its employees, contractors, subcontractors, representatives, volunteers, and its agents. Nothing contained herein shall be construed as creating an employment, agency or partnership relationship between City and Professional. City shall have the right to control Professional only insofar as the result of Professional's Services rendered pursuant to this Agreement; however, City shall not have the right to control the means by which Professional accomplishes Services rendered pursuant to this Agreement.

28. Professional Not Agent. Except as City may specify in writing, Professional shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Professional shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

29. Payment of Taxes and Other Expenses. Payment of any taxes, including California sales and use taxes, levied upon this Agreement, the transaction, or the Services or goods delivered pursuant hereto, shall be the obligation of Professional.

30. Notices. All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Any Party hereto may at any time, by giving ten (10) days' written notice to the other Party hereto, designate any other address in substitution of the address to which such

notice or communication shall be given. Such notices or communications shall be given to the Parties at their addresses set forth below.

If to City: **City of Turlock**
Attn: Municipal Services Director
156 S. Broadway, Suite 270
Turlock, CA 95380-5461

With courtesy copies to: **Churchwell White LLP**
Attn: Douglas L. White, City Attorney
1414 K St., 3rd Floor
Sacramento, CA 95814

If to Professional: **Provost & Pritchard Consulting Group**
Attn: Dave Norman
286 W. Cromwell Ave.
Fresno, CA 93711

31. City Contract Administrator. City's contract administrator and contact person for this Agreement is:

Fallon Martin
Municipal Services Department
156 S. Broadway, Suite 270
Turlock, California 95380-5456
Telephone: (209) 668-5590
E-mail: famartin@turlock.ca.us

32. Interpretation. As used herein, any gender includes each other gender, the singular includes the plural and vice versa.

33. Use of City Project Number. Professional or its subcontractors agree to use the aforementioned City project number on all maps, drawings, submittals, billing, and written correspondence that involve City staff or contracted consultants. Nothing in this Section shall preclude Professional or its subcontractors from using their own project numbers for their own internal use.

34. Modification. No alteration, amendment, modification, or termination of this Agreement shall be valid unless made in writing and executed by all of the Parties to this Agreement.

35. Waiver. No covenant, term, or condition or the breach thereof shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, or condition.

36. Assignment. No Party to this Agreement shall assign, transfer, or otherwise dispose of this Agreement, in whole or in part, to any individual, firm, or corporation without the prior written consent of the other Party. Subject to the forgoing provisions, this Agreement shall be binding upon, and inure to the benefit of, the respective successors and assigns of the Parties hereto.

37. Authority. All Parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement and the names, titles, and capacities herein stated on behalf of any entities, persons, states, or firms represented or purported to be represented by such entities, persons, states or firms and that all former requirements necessary or required by the state or federal law in order to enter into the Agreement have been fully complied with. Further, by entering into this Agreement, neither Party hereto shall have breached the terms nor conditions of any other contract or agreement to which such Party is obligated, which such breach would have a material effect hereon.

38. Drafting and Ambiguities. Each Party acknowledges that it has reviewed this Agreement with its own legal counsel, and based upon the advice of that counsel, freely entered into this Agreement. Each Party has participated fully in the review and revision of this Agreement. Any rule of construction that ambiguities are to be resolved against the drafting Party does not apply in interpreting this Agreement.

39. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of California.

40. Venue. Venue for all legal proceedings shall be in the Superior Court of the State of California, in and for the County of Stanislaus.

41. Severability. If this Agreement in its entirety is determined by a court to be invalid or unenforceable, this Agreement shall automatically terminate as of the date of final entry of judgment. If any provision of this Agreement shall be determined by a court to be invalid and unenforceable, or if any provision of this Agreement is rendered invalid or unenforceable according to the terms of any federal or state statute, which becomes effective after the Effective Date of this Agreement, the remaining provisions shall continue in full force and effect and shall be construed to give effect to the intent of this Agreement.

42. Counterparts. This Agreement may be executed simultaneously, and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

43. Audit. City shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify Professional's charges to City under this Agreement.

44. Entire Agreement. This Agreement, together with its specific references, attachments, and exhibits, constitutes the entire agreement of the Parties with respect to the subject matters hereof and supersedes any and all prior negotiations, understanding, and agreements with respect hereto, whether oral or written.

45. Supersedes Prior Agreement. It is the intention of the Parties hereto that this Agreement shall supersede any prior agreements, discussions, commitments, or representations, whether written, electronic or oral, between the Parties with respect to the subject matter of this Agreement.

46. Mandatory and Permissive. “Shall” and “will” and “agrees” are mandatory. “May” and “can” are permissive.

47. Successors and Assigns. All representations, covenants, and warranties specifically set forth in this Agreement, by or on behalf of, or for the benefit of, any or all of the Parties hereto, shall be binding upon and inure to the benefit of such Party, its successors and assigns.

48. Headings. Headings used in this Agreement are for reference purposes only and shall not be considered in construing this Agreement.

49. Attorney’s Fees and Costs. If any action at law or in equity not resolved pursuant to Section 22, including action for declaratory relief, is brought to enforce or interpret provisions of this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees and costs, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which such Party may be entitled.

50. Necessary Acts and Further Assurances. The Parties shall at their own cost and expense execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

51. Time is of the Essence. Time is of the essence in this Agreement for each covenant and term of a condition herein.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by and through their respective officers thereunto duly authorized.

PROFESSIONAL

Provost & Pritchard Consulting Group

By: _____

Print Name: _____

Title: _____

Date _____

CITY

**City of Turlock, a California
municipal corporation**

By: _____
Michael I. Cooke, Interim City Manager

Date: _____

APPROVED AS TO SUFFICIENCY:

By: _____
Douglas L. White, City Attorney

ATTEST:

By: _____
Jennifer Land, City Clerk



4701 Sisk Road, Suite 102
Modesto, CA 95356-9320
Tel: (209) 809-2300
Fax: (209) 809-2290
www.provostandpritchard.com

November 21, 2019

Mr. Michael Cooke, Acting City Manager
C/O: Fallon Martin, Municipal Services Department
City of Turlock
156 South Broadway, Suite 270
Turlock, CA 95380

RE: Request for Scope and Fee – Professional Services for PCE Groundwater Monitoring and Reporting in Downtown Turlock

Dear Ms. Martin:

Provost & Pritchard Consulting Group's project team is ready to continue to provide the City of Turlock with professional services for the PCE Groundwater Monitoring and Reporting in Downtown for the City of Turlock Downtown PCE project. We are confident that P&P will continue to provide significant value to the City on this project.

Project Approach

The staff selected to manage the groundwater monitoring and reporting portions of this project have over 30 years' experience and have managed hundreds of projects. Our experience with the sampling of the City wells on the project for the last 6 years provide the City continuity in staff and consistency in interpretation and report to the RWQCB.

Groundwater Monitoring

The data generated by the groundwater monitoring program is critical to the formation of supportable and actionable recommendations. For this project the groundwater monitoring wells are sampled only on an annual basis. Errant or anomalous data is very difficult to truth out and the time between sampling events make it difficult to detect changes in trends, if data are not both accurate and precise, therefore our approach includes improving data quality by reducing or eliminating the potential for field and sampling induced error.

We recommend continuing to use the same sample protocols we have utilized over the past 6 years, including the use of dedicated water sampling equipment in monitoring wells that typically require the purging of 15 gallons or greater of purge water. For monitoring wells with less purge volume our protocol will include the use of disposable bailers to purge and collect samples. These two steps will significantly reduce the potential for sampling error and /or carryover of PCE from well to well, by eliminating the need to clean pumps (and the potential that the equipment is not 100 percent clean) that are used from well to well.

The following sections present the details of our scope and fee:

Task 1 – Conduct Annual Groundwater Sampling and Reporting (2020- 2022)

Groundwater sampling is the only direct measurement of the current condition of the groundwater and the effectiveness of treatment strategy. The data generated during the annual sampling is critical and data quality should be the controlling factor. We will monitor field parameters to help select the timing of sample collection and collect samples in a similar

manner to previous events and in accordance with our standard protocols used at all our groundwater monitoring sites.

Purge water will continue to be collected and delivered to the WWTP in our purge water tank mounted on our sampling trailer. Purge water will be disposed of at the City's Wastewater Treatment Plant. We will continue to analyze samples similarly to the past three years including EC and EPA 8260. The Annual Groundwater Monitoring Report will be prepared and submitted to the Regional Water Quality Control Board.

Task 2 – Conduct Annual Groundwater Elevation Measurements (November 2020- 2022)

Annual groundwater levels are and will continue to be taken in November of each year of the contract. Depth to groundwater and the bottom of each well will be taken from each of the 9 (nine) monitoring wells typically included in the monitoring. The groundwater data will be converted to elevation data and flow direction maps produced. These maps will be included in the Annual Remediation Progress report and will be compared to previous years flow direction and gradient to assist in evaluating the effects of the optimized treatment system on local groundwater flow.

Task 3 – PCE Remediation Consulting

Our Team will be available to answer any questions or provide assistance while the City of Turlock operates and maintains the SVE system.

Assumptions

This proposal assumes that the City will support the grant application effort by providing information about their existing and planned groundwater management projects related to the proposed work; providing available information, graphics and statistics about existing conditions in the project area; providing existing investigations (including draft reports) regarding groundwater quality issues in the City's service territory, soliciting letters of support/recommendation from stakeholders; providing timely review of draft deliverables; and providing timely input regarding budgetary assumptions, including the cost sharing/in-kind services strategy to be adopted.

Proposed Fee

Table 1- Estimate Fees for Tasks 1 -5

	Annual Cost	2 Years	Subcontracted Laboratory annually	TOTAL
Task 1 – Annual Groundwater Monitoring & Reporting	\$11,660	\$23,320	\$2,500	\$28,320
Task 2- Annual Groundwater Elevation Measurements (2 yrs)	\$1,750	\$3,500	\$0.00	\$3,500
Task 3 – Remediation Consulting	\$4,000			\$4,000
Groundwater Monitoring Total				\$35,820

LIMITATIONS

P&P will perform its services in a manner consistent with the standards of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services will be performed. Regulations and professional standards applicable to P&P's services are continually evolving. Techniques are, by necessity, often new and relatively untried. Different professionals may reasonably adopt different approaches to similar problems. Therefore, no warranty or guarantee, expressed or implied, will be included in P&P's scope of service.

Nothing contained in this proposal should be construed or interpreted as requiring P&P to assume the status of an owner, operator, generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order.

The safety of our employees is of paramount concern to P&P. You will be notified if conditions at your project represent a potential safety concern to our employees. Unsafe conditions for fieldwork may require a modification of our scope of work and associated fees. We will advise you of the additional costs necessary to mitigate these unanticipated conditions, if applicable.

If you have any questions or need any additional information, please contact:

David Norman, Project Manager
Telephone: (209) 809-2300
Cell Phone (559) 259-3639
Email: dnorman@ppeng.com

Provost & Pritchard is ready to continue to work with the City of Turlock, has dedicated experienced staff, and is committed to meeting the City's schedule for this project. Thank you for considering us to be a part of your team again.

Respectfully,


David Norman
Principal Environmental Specialist


Stephanie Gillaspay
Senior Environmental Specialist

GE

City Council Staff Report

January 28, 2020



From: David Huff, Acting Municipal Services Director
Prepared by: Nicole Mann, Staff Services Assistant
Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Motion: Awarding RFQ No. 19-046 and approving an Agreement with Pace Supply for pipe and pipe fittings for the Municipal Services Department, for a period of one (1) year, with an option to extend the Agreement for three (3) additional one-year terms, in an annual amount not to exceed \$120,000 (non-general fund) and a total amount not to exceed \$480,000 (non-general fund) over the 4-year term of the Agreement, if all renewal periods are exercised

Resolution: Appropriating \$34,079 to account number 410-51-531.44001_005 "Supplies Piping Supplies" from Fund 410 "Collection System" unallocated reserves (non-general fund) and \$31,132 to account number 420-52-550.44001_005 "Supplies Piping Supplies" from Fund 420 "Water" unallocated reserves (non-general fund) to fund an Agreement with Pace Supply for the purchase of water and sewer parts to maintain and repair the City's infrastructure

2. SYNOPSIS:

Awarding RFQ No. 19-046, approving an Agreement with Pace Supply for pipe and pipe fittings for the Municipal Services Department, and appropriating funds.

3. DISCUSSION OF ISSUE:

The Utilities Division has over 1,000 parts that are utilized for repairs and maintenance of the City's water and sewer infrastructure.

The Purchasing Office solicited formal bids for pipe and pipe fittings on Request for Quote (RFQ) 19-046 by publishing the formal bid notice in the local newspaper, the City's website, at the City Hall bulletin board, and contacting potential bidders by fax or email.

Two (2) vendors submitted a bid. The purchasing office evaluated both bid proposals by assessing each line item for the low bid amount and the overall cost of all parts are shown below. Staff recommends authorization to award a contract to Pace Supply for the purchase of pipe and pipe fittings for the Municipal Services Utilities Division, based on the low bid amount for each item.

Bidder's Name	R & B Co Manteca, CA	Pace Stockton, CA
Total Bid Amount	\$222,617	\$203,698

Parts will be acquired dependent upon the situation and/or as needed. Parts differ in cost and not all parts will be required during the agreement period.

4. BASIS FOR RECOMMENDATION:

A. Staff recommends that the agreement be awarded to Pace Supply, based on the low bid amount of each item, in order to purchase water and sewer parts to maintain and repair the City's infrastructure.

5. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact: \$120,000 annually

410-51-531.44001_005 "Supplies Piping Supplies"– \$60,000
(Non-General Fund)

420-52-550.44001_005 "Supplies Piping Supplies" - \$60,000
(Non-General Fund)

6. CITY MANAGER'S COMMENTS

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

N/A

8. ALTERNATIVES:

A. Do not approve the Agreement. This alternative is not recommended because the agreement is needed to purchase water and sewer parts for maintenance and repairs of the City's infrastructure.



AGREEMENT FOR SERVICES
between
THE CITY OF TURLOCK
and
PACE SUPPLY.
for
PIPE & PIPE FITTINGS
CONTRACT NO. 2020-62

THIS AGREEMENT is made this 28TH day of January 2020, by and between the **CITY OF TURLOCK**, a municipal corporation of the State of California hereinafter referred to as "CITY" and **PACE SUPPLY.**, a California Corporation, hereinafter referred to as "SUPPLIER."

WITNESSETH:

WHEREAS, CITY has a need for pipe and pipe fittings on an "As-Needed" basis; and

WHEREAS, SUPPLIER has represented itself as duly trained, qualified, and experienced to provide such Products/Service, hereinafter referred to as "Services."

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF WORK: SUPPLIER shall furnish all labor, equipment, materials and process, implements, tools, and machinery, except as otherwise specified, which are necessary and required to provide the Services and shall perform such Services in accordance with the standards of its profession and the specifications attached hereto as Exhibit A. SUPPLIER shall provide Services that are acceptable to CITY.

2. PERSONNEL AND EQUIPMENT: SUPPLIER shall provide all personnel needed to accomplish the Services hereunder. SUPPLIER shall additionally acquire, provide, maintain, and repair, at its sole cost and expense, such equipment, materials, and supplies as SUPPLIER shall reasonably require to accomplish the Services.

3. SAFETY REQUIREMENT: All Services and merchandise must comply with California State Division of Industrial Safety orders and O.S.H.A.

4. COMPENSATION: CITY agrees to pay SUPPLIER in accordance with Exhibit A as full remuneration for performing all Services and furnishing all staffing and materials called for in Exhibit A and for performance by SUPPLIER of all of its duties and obligations under this Agreement. In no event shall the annual sum of this Agreement exceed One Hundred and Twenty Thousand and No/100^{ths} Dollars (\$120,000). SUPPLIER agrees that compensation shall be paid in the manner and at the times set forth below:

(a) Invoices: SUPPLIER shall submit dated invoices to CITY specifying the date, location and service rendered, and the charge therefor.

(b) Payment:

(1) All payments by CITY shall be made in arrears, after satisfactory service, as determined and approved by CITY, has been provided. Payment shall be made by CITY no more than thirty (30) days from CITY's receipt of invoice.

(2) CITY shall normally pay by voucher or check within ten (10) working days after each City Council meeting at which payments can be authorized, provided that CITY receives the invoice at least five (5) working days prior to CITY's meeting date.

(3) If CITY disputes any items on an invoice for a reasonable cause, which includes but is not limited to unsatisfactory service, CITY may deduct that disputed item from the payment, but shall not delay payment for the undisputed portions. The amounts and reasons for such deletions shall be documented to SUPPLIER within fifteen (15) working days after receipt of invoice by CITY. CITY shall assign a sequential reference number to each deletion.

(4) If dispute is settled, payment shall be by voucher or check payable to and mailed to SUPPLIER within five (5) working days of dispute settlement.

(5) CITY reserves the right to only pay for such services rendered to the satisfaction of CITY.

5. TERM OF AGREEMENT: This Agreement shall become effective January 28, 2020 and end January 27, 2021, subject to CITY's availability of funds.

6. EXTENSION OF AGREEMENT: CITY may elect to extend this Agreement for three (3) additional one-year terms, on the same terms and conditions, upon issuing an "Election to Extend Agreement" letter executed by the City Manager to SUPPLIER thirty (30) days prior to the expiration of this Agreement. On each anniversary date, SUPPLIER will be allowed to increase prices. Increases may not exceed increases in the San Francisco-Oakland Consumer Price Index for all urban consumers or percentage increases in SUPPLIER's published prices, whichever is lower. In all cases, CITY may cancel the contract if a requested price increase is not acceptable.

7. INSURANCE: SUPPLIER shall not commence work under this Agreement until SUPPLIER has obtained City's approval regarding all insurance requirements, forms, endorsements, amounts, and carrier ratings, nor shall SUPPLIER allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor shall have been so obtained and approved. SUPPLIER shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SUPPLIER, its agents, representatives, employees or subcontractors. Failure to maintain or renew coverage or to provide evidence of renewal may constitute a material breach of contract. Any available insurance proceeds in excess of the specified minimum limits and coverage shall be available to City.

(a) General Liability Insurance: SUPPLIER shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence, four million dollars (\$4,000,000) general aggregate, for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability and coverage for explosion, collapse and underground property damage hazards. SUPPLIER's general liability policies shall be primary and not seeking contribution from the City's coverages, and be endorsed using Insurance Services Office form CG 20 10 to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. For construction contracts, an endorsement providing completed operations to the additional insured, ISO form CG 20 37, is also required.

(b) Workers' Compensation Insurance: SUPPLIER shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). SUPPLIER shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

(c) Auto Insurance: SUPPLIER shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01, or the exact equivalent, with a limit of no less than two million dollars (\$2,000,000) per accident. If SUPPLIER owns no vehicles, this requirement may be met through a non-owned auto endorsement to the CGL policy.

(d) Builder's Risk Insurance: Upon commencement of construction and with approval of City, SUPPLIER shall obtain and maintain Builder's Risk/Course of Construction insurance. Policy shall be provided for replacement value on an "all-risk" basis. The City shall be named as Loss Payee on the policy and there shall be no coinsurance penalty provision in any such policy. Policy must include: (1) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures, and all other properties constituting a part of the project; (2) coverage with limits sufficient to insure the full replacement value of any property or equipment stored either on or off the project site, whether provided from within a Builder's Risk policy or through the addition of an Installation Floater. Such insurance shall be on a form acceptable to City to ensure adequacy of terms and limits. SUPPLIER shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to City.

(e) Contractors Pollution Insurance: Pollution Coverage shall be provided on a Contractors Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than one million dollars (\$1,000,000) per claim. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

(f) Professional Liability Insurance: When applicable, SUPPLIER shall maintain professional liability insurance that insures against professional errors and omissions that may be made in performing the Services to be rendered in connection with this Agreement, in the minimum amount of one million dollars (\$1,000,000) per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this

Agreement, and SUPPLIER agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(g) Deductibles and Self-Insured Retentions: Upon request of City, any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its elective and appointive boards, officers, agents, employees, and volunteers; or (2) SUPPLIER shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

(h) Other Insurance Provisions: The commercial general liability policy shall contain, or be endorsed to contain, the following provisions:

(1) City, its elective and appointive boards, officers, agents, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of SUPPLIER, including materials, parts or equipment furnished in connection with such work or operations, which coverage shall be maintained in effect for at least three (3) years following the completion of the work specified in the contract. General liability coverage can be provided in the form of an endorsement to SUPPLIER's insurance (at least as broad as CG 20 10 for ongoing operations and CG 20 37 for products/completed operations), or as a separate Owners and Contractors Protective Liability policy providing both ongoing operations and completed operations coverage.

(2) For any claims related to this project, SUPPLIER's insurance coverage shall be primary insurance as respects City and any insurance or self-insurance maintained by City shall be excess of SUPPLIER's insurance and shall not contribute with it.

(3) In the event of cancellation, non-renewal, or material change that reduces or restricts the insurance coverage afforded to City under this Agreement, the insurer, broker/producer, or SUPPLIER shall provide City with thirty (30) days' prior written notice of such cancellation, non-renewal, or material change.

(4) 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.

(i) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII or with an insurer to which the City has provided prior approval.

(j) Verification of Coverage: SUPPLIER shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive SUPPLIER's obligation to provide them. City reserves the right, at any time, to require complete, certified copies of all required insurance policies and endorsements.

(k) Waiver of Subrogation: With the exception of professional liability, SUPPLIER hereby agrees to waive subrogation which any insurer of SUPPLIER may acquire from SUPPLIER by virtue of the payment of any loss. The commercial general liability policy and workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of City for all work performed by SUPPLIER, its agents, employees, independent contractors and subcontractors. SUPPLIER agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation.

(l) Subcontractors: SUPPLIER 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.

8. INDEMNIFICATION:

Indemnity for Professional Liability: When the law establishes a professional standard of care for SUPPLIER's Services, to the fullest extent permitted by law, SUPPLIER shall indemnify, protect, defend, and hold harmless CITY and any and all of its elective and appointive boards, officers, officials, agents, employees or volunteers from and against any and all losses, liabilities, damages, costs, and expenses, including legal counsel's fees and costs but only to the extent SUPPLIER (and its Subcontractors) are responsible for such damages, liabilities and costs on a comparative basis of fault between the SUPPLIER (and its Subcontractors) and the CITY in the performance of professional services under this Agreement. SUPPLIER shall not be obligated to defend or indemnify CITY for the CITY's own negligence or for the negligence of others.

Indemnity for other than Professional Liability: Other than in the performance of professional services and to the full extent permitted by law, SUPPLIER shall indemnify, defend, and hold harmless CITY and any and all of its elective and appointive boards, officers, officials, agents, employees or volunteers from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel's fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by SUPPLIER or by any individual or agency for which SUPPLIER is legally liable, including, but not limited to, officers, agents, employees, or subcontractors of SUPPLIER.

9. **INDEPENDENT CONTRACTOR RELATIONSHIP:** All acts of SUPPLIER, its agents, officers, and employees and all others acting on behalf of SUPPLIER relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. SUPPLIER, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. SUPPLIER has no authority or responsibility to exercise any rights or power vested in the CITY. No agent, officer, or employee of the CITY is to be considered an employee of SUPPLIER. It is understood by both SUPPLIER and CITY that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture.

SUPPLIER, its agents, officers and employees are and, at all times during the terms of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

SUPPLIER shall determine the method, details and means of performing the work and Services to be provided by SUPPLIER under this Agreement. SUPPLIER shall be responsible to CITY only for the requirements and results specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the SUPPLIER in fulfillment of this Agreement. SUPPLIER has control over the manner and means of performing the Services under this Agreement. SUPPLIER is permitted to provide services to others during the same period service is provided to CITY under this Agreement. If necessary, SUPPLIER has the responsibility for employing other persons or firms to assist SUPPLIER in fulfilling the terms and obligations under this Agreement.

If in the performance of this Agreement any third persons are employed by SUPPLIER, such persons shall be entirely and exclusively under the direction, supervision, and control of SUPPLIER. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the SUPPLIER.

It is understood and agreed that as an independent contractor and not an employee of CITY neither the SUPPLIER or SUPPLIER'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of the CITY in any capacity whatsoever as an agent, or to bind the CITY to any obligation whatsoever.

It is further understood and agreed that SUPPLIER must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of SUPPLIER'S personnel.

As an independent contractor, SUPPLIER hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

10. VOLUNTARY TERMINATION: CITY may terminate this Agreement without cause or legal excuse by providing thirty (30) days' written notice to SUPPLIER.

11. TERMINATION OF STATED EVENT:

(a) Termination on Occurrence of Stated Events. This Agreement shall terminate automatically on the date on which any of the following events occur: (1) bankruptcy or insolvency of SUPPLIER, (2) legal dissolution of SUPPLIER, or (3) death of key principal(s) of SUPPLIER.

(b) Termination by CITY for Default of SUPPLIER. Should SUPPLIER default in the performance of this Agreement or materially breach any of its provisions, at its option CITY may terminate this Agreement by giving written notification to SUPPLIER. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to perform required Services or duties, willful destruction of CITY's property by SUPPLIER, dishonesty or theft.

(c) Termination by SUPPLIER for Default of CITY. Should CITY default in the performance of this Agreement or materially breach any of its provisions, at its option SUPPLIER may terminate this Agreement by giving written notice to CITY. The termination date shall be the effective date of the notice. For the purposes of this section, material breach of this Agreement shall include but not be limited to any of the following: failure to cooperate reasonably with SUPPLIER, willful destruction of SUPPLIER's property by CITY, dishonesty or theft.

(d) Termination for Failure to Make Agreed-Upon Payments. Should CITY fail to pay SUPPLIER all or any part of the payments set forth in this Agreement on the date due, at its option SUPPLIER may terminate this Agreement if the failure is not remedied within thirty (30) days after SUPPLIER notifies CITY in writing of such failure to pay. The termination date shall be the effective date of the notice.

(e) Termination by CITY for Change of SUPPLIER'S Tax Status. If CITY determines that SUPPLIER does not meet the requirements of federal and state tax laws for independent contractor status, CITY may terminate this Agreement by giving written notice to SUPPLIER. The termination date shall be the effective date of the notice.

(f) In the Event of Termination. If this Agreement is terminated pursuant to this Paragraph, SUPPLIER shall cease all its work on the project as of the termination date and shall see to it that its employees, subcontractors and agents are notified of such termination and cease their work. If CITY so requests, and at CITY's cost, SUPPLIER shall provide sufficient oral or written status reports to make CITY reasonably aware of the status of SUPPLIER'S work on the project. Further, if CITY so requests, and at CITY's cost, SUPPLIER shall deliver to CITY any work products whether in draft or final form which have been produced to date.

If the Agreement is terminated pursuant to any of the subsections contained in this paragraph, CITY will pay SUPPLIER an amount based on the percentage of work completed on the termination date, this percentage shall be determined by CITY in its sole discretion. If the Agreement is terminated pursuant to the subparagraph entitled Termination by CITY for Default of SUPPLIER, SUPPLIER understands and agrees that CITY may, in CITY's sole discretion, refuse to pay SUPPLIER for that portion of SUPPLIER'S Services which were performed by SUPPLIER on the project prior to the termination date and which remain unacceptable and/or not useful to CITY as of the termination date.

12. ATTORNEY'S FEES AND COSTS: If any action at law or in equity, including action for declaratory relief, is brought to enforce or interpret provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which such party may be entitled.

13. CONFORMANCE WITH FEDERAL AND STATE LAW: All equipment, supplies and services used by SUPPLIER in the performance of this Agreement shall conform to the laws of the government of the United States and the State of California.

14. NONDISCRIMINATION: In connection with the execution of this Agreement, SUPPLIER shall not discriminate against any employee or applicant for employment because of age, race religion, color, sex, or national origin. SUPPLIER shall take affirmative action to ensure that applicants are employed, and the employees are treated during their employment,

without regard to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with the requirement of Title VII of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.

15. TIME: Time is of the essence in this Agreement.

16. ENTIRE AGREEMENT AND MODIFICATION: This Agreement supersedes all previous Agreements and constitutes the entire understanding of the parties hereto. SUPPLIER shall be entitled to no other benefits than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. SUPPLIER specifically acknowledges that in entering into and executing this Agreement, SUPPLIER relies solely upon the provisions contained in this Agreement and no others. Should any conflict exist between the terms and conditions of the Agreement and any and all exhibits attached hereto, the terms and conditions of the Agreement shall prevail.

17. OBLIGATIONS OF SUPPLIER: Throughout the term of this Agreement, SUPPLIER shall possess, or secure all licenses, permits, qualifications and approvals legally required to conduct business. SUPPLIER warrants that it has all of the necessary professional capabilities and experience, as well as all tools, instrumentalities, facilities and other resources necessary to provide the CITY with the Services contemplated by this Agreement. SUPPLIER further represents that it will follow the best current, generally accepted and professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding this project.

18. OWNERSHIP OF DOCUMENTS: All reports, data, drawings, plans, designs, specifications, graphics, calculations, working papers, models, flow diagrams, visual aids, and other incidental work or materials furnished hereunder shall become and remain the property of the CITY, and may be used by CITY as it may require without any additional cost to CITY. No reports shall be used by the SUPPLIER for purposes other than this contract without the express prior written consent of CITY.

19. NEWS AND INFORMATION RELEASE: SUPPLIER agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from CITY through the City Manager.

20. INTEREST OF SUPPLIER: SUPPLIER warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. SUPPLIER warrants that, in performance of this Agreement, SUPPLIER shall not employ any person having any such interest. SUPPLIER agrees to file a Statement of Economic Interests with the City Clerk at the start and end of this contract, if so required, at the option of CITY.

21. AMENDMENTS: Both parties to this Agreement understand that it may become desirable or necessary during the execution of this Agreement, for CITY or SUPPLIER to modify the scope of Services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with CITY and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work.

Until a change order is so executed, CITY will not be responsible to pay any charges SUPPLIER may incur in performing such additional services, and SUPPLIER shall not be required to perform any such additional services.

22. PATENT/COPYRIGHT MATERIALS: Unless otherwise expressly provided in the contract, SUPPLIER shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. SUPPLIER shall furnish a warranty of such right to use to CITY at the request of CITY.

23. CERTIFIED PAYROLL REQUIREMENT: For SUPPLIERS performing field work on public works contracts on which prevailing wages are required, SUPPLIER shall comply with the provisions of the California Labor Code including, but not limited to Section 1776 regarding payroll records, and shall require its subcontractors to comply with that section as may be required by law.

24. PARTIAL INVALIDITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

25. WAIVER: The waiver by any party to this Agreement of a breach of any provision hereof shall be in writing and shall not operate or be construed as a waiver of any other or subsequent breach hereof unless specifically stated in writing.

26. AUDIT: CITY's duly authorized representative shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify SUPPLIER'S charges to CITY under this Agreement.

SUPPLIER agrees to retain reports, records, documents, and files related to charges under this Agreement for a period of four (4) years following the date of final payment for SUPPLIER Services. CITY's representative shall have the right to reproduce any of the aforesaid documents.

27. GOVERNING LAW: This Agreement shall be governed according to the laws of the State of California.

28. HEADINGS NOT CONTROLLING: Headings used in the Agreement are for reference purposes only and shall not be considered in construing this Agreement.

29. COMPLIANCE WITH LAWS: SUPPLIER shall insure compliance with all safety and hourly requirements for employees, in accordance with federal, state, and county safety and health regulations and laws including, but not limited to, prevailing wage laws, if applicable. SUPPLIER shall fully comply with all applicable federal, state, and local laws, ordinances, regulations and permits.

30. CITY BUSINESS LICENSE: SUPPLIER will have a City of Turlock business license.

31. ASSIGNMENT: This Agreement is binding upon CITY and SUPPLIER and their successors. Except as otherwise provided herein, neither CITY nor SUPPLIER shall assign, sublet, or transfer interest in this Agreement or any part thereof without the prior written consent of the other.

32. RECORD INSPECTION AND AUDIT: SUPPLIER shall maintain adequate records to permit inspection and audit of SUPPLIER's time and material charges under this Agreement. SUPPLIER shall make such records available to CITY during normal business hours upon reasonable notice. Such records shall be turned over to CITY upon request.

33. EXCLUSIVE USE: Services provided within the scope of this Agreement are for the exclusive use of CITY and SUPPLIER agrees that, until final approval by CITY, all data, plans, specifications, reports, and other documents will not be released to third parties by SUPPLIER without the prior written consent of CITY.

34. EMPLOYMENT OF CITY OFFICIAL OR EMPLOYEE: SUPPLIER shall employ no CITY official or employee in the work performed pursuant to this Agreement. No officer or employee of CITY shall have any financial interest in this Agreement in violation of California Government Code Sections 1090 *et seq.*; nor shall CITY violate any provision of its Conflict of Interest Code adopted pursuant to the provisions of California Government Code Sections 87300 *et seq.*

35. VENUE: Venue for all legal proceeding shall be in the Superior Court of the State of California, in and for the County of Stanislaus.

36. NOTICE: Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail, if delivery is by postage paid, registered, or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time:

for SUPPLIER: PACE SUPPLY.
ATTENTION: STEVEN WRIGHT
4015 NEWTON ROAD
STOCKTON, CA 95205
PHONE: (916) 343-9437
FAX: (916) 379-5171
EMAIL: swright@pacesupply.com

for CITY: CITY OF TURLOCK
ATTN: DAVID HUFF, ACTING DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
156 SOUTH BROADWAY, SUITE 270
TURLOCK, CALIFORNIA 95380-5454
PHONE: (209) 668-5590
FAX: (209) 668-5695

37. CITY CONTRACT ADMINISTRATOR: The City's contract administrator and contact person for this Agreement is:

Nicole Mann
Municipal Services
156 S. Broadway, Suite 270
Turlock, California 95380-5456
Telephone: (209) 668-5590 ext. 4452
E-mail: nmann@turlock.ca.us

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by and through their respective officers' thereunto duly authorized.

CITY OF TURLOCK, a municipal corporation

PACE SUPPLY.

By: _____
Michael I. Cooke, Interim City Manager

By: _____

Title: _____

Date: _____

Print name: _____

Date: _____

APPROVED AS TO SUFFICIENCY:

By: _____
David Huff, Acting Municipal Services Director

APPROVED AS TO FORM:

By: _____
Douglas L. White, City Attorney

ATTEST:

By: _____
Jennifer Land, City Clerk

BID PROPOSAL EXHIBIT 'A'

**CITY OF TURLOCK
BID PROPOSAL FORM**

BID NO RFQ 19-046

BID DUE DATE: October 30, 2019

The City of Turlock invites sealed bids and shall be enclosed in an envelope clearly marked:

"PIPE AND PIPE FITTINGS"

- 1) **Return original bid to:** City of Turlock
Municipal Services Department Purchasing
Att: Lisa Quiroga
156 S. Broadway, Ste 270
Turlock, CA 95380-5454
- 2) **Price shall be F.O.B. Destination or for the service rendered.**
- 3) **Bidder shall honor bid prices for sixty (60) days or for the stated contract period whichever is longer.**
- 4) **Bid must be on this bid form and signed by vendors authorized representative.**

BIDDER TO READ

NO BID IS VALID UNLESS SIGNED BY THE PERSON MAKING THE BID AND ALL BLANKS ARE FILLED IN.

Company: PACE SUPPLY

Address: 4015 NETON ROAD, STOCKTON, CA 95205

Telephone Number 209-463-7593 branch # **Fax Number** 916-379-5171

E-Mail Address SWRIGHT@PACESUPPLY.COM

Authorized Representative (print) STEVEN WRIGHT

The undersigned, upon acceptance, agrees to furnish the following in accordance with terms and conditions per City of Turlock specifications for PIPE AND PIPE FITTINGS dated October 30, 2019, at the prices indicated herein.

BID PROPOSAL EXHIBIT 'A'

List any extra charges not described above: _____

The following is required information. Any omission may be cause for rejection of Bid.

Early Pay Discount

A 2 % discount is offered for payment within 10 days. 10th day of billing cycle
(Note: Discount period must be fifteen days, or greater, to be considered.)

City of Turlock Tax Certificate

Does your firm hold a City of Turlock Business Tax Certificate? Yes No

If yes, number: 200037

"Piggyback" Contracting

Will your firm extend the same prices, terms and conditions to other public agencies?

Yes No ✓

Order Contact

Provide the following information about the City's contact for orders.

Name:	STEVEN WRIGHT
Phone Number:	916-379-5100
Fax Number:	916-379-5171
Cell Number:	916-343-9437
Email Address:	SWRIGHT@PACESUPPLY.COM

Delivery

Method of Delivery: Common Carrier Private Company Carrier
(Please circle one choice or describe alternative method)

Compliance

Bidder, have you complied with the specifications, terms and conditions of this bid?

Yes X NO _____

A "NO" answer requires a detailed explanation giving reference to all deviations.

BID PROPOSAL EXHIBIT 'A'

Addendums (if applicable):

Bidder acknowledges receipt of ADDENDUM NO. _____, _____, _____

Terms

- 1) Sales tax will be added at time of purchase.
- 2) Prices are F.O.B. Turlock.
- 3) Bids shall be valid for sixty days following the bid opening.

Nondiscrimination Clause

- a) In connection with the execution of this agreement, SUPPLIER shall not discriminate against any employee for applicant for employment because of age, race, religion, color, and sex or nation origin. SUPPLIER shall take affirmative action to insure that applicants are employed, and the employees are treated during their employment, without regards to their age, race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, promotions, demotions or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. SUPPLIER shall also comply with requirement of Title VII of the Civil Rights Act of 1964 (P.L.88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the government of the United States and the State of California now in existence or hereafter enacted. Further, SUPPLIER shall comply with the provisions of Section 1735 of the California Labor Code.
- b) Supplier and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have collective bargaining or other agreement.
- c) Supplier shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.
- d) Supplier shall permit access by representatives of the Department of Fair Employment and Housing and the City upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours notice, to such of its books, records, accounts, other sources of information and its facilities as said Department of City shall require to ascertain compliance with this clause.

Non-discrimination of the Handicapped:

Policy Statement

In compliance with Section 51.55, Office of Revenue Sharing, Department of the Treasury, it is the policy of the City of Turlock that it will not aid or perpetuate discrimination against a qualified handicapped individual by funding an agency, organization, or person that discriminates on the basis of handicap in providing an aid, benefit, or service to beneficiaries of the program or activity.

The City is committed to provide access to all City services, programs, and meetings open to the public for people with disabilities. In this regard, City and all of its Suppliers and Subcontractors will take all reasonable steps in accordance with GRS Section 51.55 to ensure that handicapped individuals have the maximum opportunity for the same level of aid, benefit, or service as any other individual.

Transportation of Hazardous Materials:

In order to comply with the appropriate federal and state requirements applicable to the transportation and dumping of hazardous waste materials/substances, the seller, or any commercial hauling/transporting firm through the subcontractor, which the seller may obtain such services, must be licensed and registered to

BID PROPOSAL EXHIBIT 'A'

provide such service. All dumping facilities shall be licensed and certified to accept material being dumped. Seller hereby warrants that it or its subcontractor has obtained all necessary state and federal licenses and registrations applicable to transporters and transportation of toxic and/or hazardous materials/substances. If required to do so by CITY, seller or its subcontractor shall provide proof of said licenses and/or registrations. If required also, the CITY may request proof of dumping from an approved dumping facility.

Drug Free Workplace

Bidder/Supplier certifies that he/she is in compliance with Section 8350 - 8355 of Chapter 5.5 of the Government Code, Drug Free Workplace Act. Every person or organization awarded a contract/purchase order or grant for the procurement of any property or service from any state agency (city) shall certify to the contracting or granting agency that it will provide a drug free workplace.

Offer and Acceptance

Supplier represents his acceptance to provide products and/or services as follows: City's offer to purchase products and/or services is expressly conditioned upon Seller's assent to the terms and conditions set forth in city purchase order documents, specifications, supporting data, and these articles. Supplier agrees that Supplier's order Acknowledgment terms and conditions received prior to, during, or after order placement by City's Purchasing Officer or his designated agent and issued to Supplier constitutes written notification to Supplier of City's rejection of any and all of Supplier order Acknowledgments, counter offers and change to the City's terms and conditions.

(If applicable)

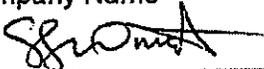
Supplier's License No. _____ Expiration Date: _____

Supplier certifies by signature below that the information furnished herein is true and accurate, that applicable certifications have been complied with, and that representations are made under penalty of perjury. Any bid submitted without the above information, or a bid containing information, which is subsequently proven false, shall be considered non-responsive and shall be rejected.

The undersigned recognizes the right of the City of Turlock to reject any or all bids received and to waive any informality or minor defects in bids received.

PACE SUPPLY

Company Name



Signature of Authorized Representative

68-0335304

Federal Tax ID Number

One original and one copy of the complete bid proposals are required

****Failure to clearly mark the original and provide original signature may result in a proposal being found non-responsive and given no consideration.***

EXHIBIT 'B'
REQUEST FOR PROPOSAL AND SPECIFICATIONS 19-046
PIPE AND PIPE FITTINGS

REFERENCES

Respondents are to provide a list of three (3) current or former clients in the area provided below. References shall be provided as required in the bid specifications, terms and conditions. References should have similar volume and requirements to those outlined in these specifications, terms and conditions.

All bidders must provide a list of references identifying prior experience in furnishing the specified product or products. Bidders failing to provide references shall be deemed unacceptable.

The City may contact some or all of the references provided in order to determine the bidder's performance record on work similar to that described in this bid. The City reserves the right to contact references other than those provided in the response and to use the information gained from them in the award process.

Account Name:	City of Sacramento		
Address:	5730 24 th Street Sacramento, CA 95822		
Contact Name & Title:	Phillip Rowe - Street Keeper		
Email Address:	prowe@cityofsacramento.org		
Phone Number:	916-808-6245	Fax Number:	916-421-4596
Number of years servicing this account:	13		

Account Name:	City of Pittsburg		
Address:	357 East 12 th Street, Pittsburg, CA 94565		
Contact Name & Title:	Freddy Rivera - Public Works Supervisor		
Email Address:	frivera@ci.pittsburg.ca.us		
Phone Number:	925-252-4908	Fax Number:	925-439-0469
Number of years servicing this account:	9		

Account Name:	City of Newman		
Address:	938 Fresno Street		
Contact Name & Title:	Greg Stoneburger - Crew Supervisor		
Email Address:	gstoneburger@cityofnewman.com		
Phone Number:	209-485-3935	Fax Number:	
Number of years servicing this account:	4		

EXHIBIT "C"
CITY OF TURLOCK
REQUEST FOR PROPOSAL AND SPECIFICATIONS 19-046
PIPE AND PIPE FITTINGS
EXCEPTIONS, CLARIFICATIONS, AMENDMENTS

Exceptions, Clarifications, Amendements

List requests for bid clarifications and exceptions below, if any, sign and submit with your bid response.

Attachment	Reference To:		Description
	Page No.	Paragraph No.	

Bidder's Company Name: PACE Supply

EXHIBIT 'D'

CITY OF TURLOCK REQUEST FOR PROPOSAL AND SPECIFICATIONS 19-046 PIPE AND PIPE FITTINGS

BID PACKET INSURANCE DOCUMENTS

Name of Bidder: PACE Supply

Business Address: 4015 Newton Road, Stockton, CA 95205

Please read your contract for particular insurance specifications and requirements. In general, the following documents are required upon award of bid:

A Certificate of Insurance accompanied by the following Endorsements:
General Liability Additional Insured (CG 20 10 11 85 or equivalent)
Automobile Liability Additional Insured
Designated Entity - Earlier Notice of Cancellation/Nonrenewal Provided by Us
Primary and Non-Contributory
General Liability Waiver of Subrogation
Workers' Compensation Waiver of Subrogation

The undersigned, as bidder, declares that he/she has carefully examined the insurance requirements in the contract for the proposed work and will furnish, provide, and execute all necessary insurance certificates and endorsements or other documents specified in the contract.

Signature: _____



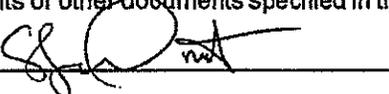
Date: _____

10-30-19

FAILURE TO PROVIDE REQUIRED INSURANCE DOCUMENTS WITHIN TEN (10) CALENDAR DAYS OF A REQUEST FROM CITY SHALL BE DEEMED NON-RESPONSIVE AND THE BID WILL BE REJECTED.

The undersigned, as broker or insurance agent for bidder, declares that he/she has carefully examined the insurance requirements in the contract for the proposed work and will furnish, provide, and execute on behalf of bidder all necessary insurance certificates and endorsements or other documents specified in the contract.

Signature: _____



Date: _____

10-30-19

FAILURE TO PROVIDE REQUIRED INSURANCE DOCUMENTS WITHIN TEN (10) CALENDAR DAYS OF A REQUEST FROM CITY SHALL BE DEEMED NON-RESPONSIVE AND THE BID WILL BE REJECTED.

EXHIBIT 'E'

CITY OF TURLOCK REQUEST FOR PROPOSAL AND SPECIFICATIONS 19-046 PIPE AND PIPE FITTINGS

PARTICIPATION

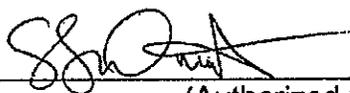
BIDDER TO COMPLETE THE FOLLOWING:

City of Turlock is requesting that you indicate on this form, Exhibit F, if your company will extend the pricing, terms and conditions of this bid to other government agencies, if the vendor is the successful vendor. If the successful vendor agrees to this provision, to other supported agencies co-op (piggyback) may enter into a contract with the successful vendor for the services described herein based on the terms, conditions, prices, and percentages offered by the successful vendor to the City of Turlock for this bid.

Any agency choosing to avail itself of this opportunity, will make purchases in their own name, make payment directly to the contractor, be liable to the contractor and vice versa, per the term of the original contract, all the while holding the City of Turlock harmless. If awarded this contract, please indicate whether you would extend the same terms and conditions to all tax supported agencies as you are proposing to extend to the City of Turlock.

Yes, we will extend contract terms and conditions to all qualified agencies within the San Joaquin Valley Purchasing Group and other tax-supported agencies.

No, we will not extend contract terms to any agency other than the City of Turlock.



(Authorized Signature)

Sales Rep

Title

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
1	CLBUS001	BUSHING, JOINTS 4" J BUSHING (SDR 26)	20	6.28
2	NO CITY #	BUSHING, JOINTS 4" CLAY-ABS, SCH 40, #JOI-139	20	6.28
3	CLBUS005	BUSHING, JOINTS 4" B BUSHING (C 900)	20	6.28
4	CLBUS010	BUSHING, JOINTS 6" J BUSHING (SDR 26)	20	16.66
5	CLBUS015	BUSHING, JOINTS 6" B BUSHING (C 900)	20	16.66
6	CLBUS020	BUSHING, JOINTS 8" J BUSHING (SDR 26)	6	24.44
7	CLBUS025	BUSHING, JOINTS 8" BUSHING (C 900)	6	24.44
8	CLBUS030	BUSHING, JOINTS 10" J BUSHING (SDR 26)	2	38.41
9	CLBUS035	BUSHING, JOINTS 10" B BUSHING (C 900)	2	38.41
10	CLBUS040	BUSHING, JOINTS 12" J BUSHING (SDR 26)	2	42.63
11	CLBUS045	BUSHING, JOINTS 12" B BUSHING (C 900)	2	42.63
12	CLBUS050	BUSHING, JOINTS 14" J BUSHING (SDR 26)	2	47.75
13	CLBUS055	BUSHING, JOINTS 14" B BUSHING (C 900)	2	47.75
14	CLBUS060	BUSHING, JOINTS 16" J BUSHING (SDR 26)	2	57.93
15	CLBUS065	BUSHING, JOINTS 16" B BUSHING (C 900)	2	57.93
16	No city part #	CAP SOLVENT WELD SDR35 8" PART# PSFCAPH8	10	16.70
17	No city part #	CAP GASKET SDR35 8" PART# PSFCAPG8	10	21.50
18	CLCAA001	PLUG 4" A.B.S. THREADED	50	2.33
19	CLCOM001	4" ABS, T-Y LONG TURN ALL HUB	50	20.00
20	CLCOM002	4" ABS, T-Y SHORT TURN ALL HUB	50	20.00
21	CLCOU001	COUPLER, 4" JOINTS RUBBER CALDER, CLAY TO CLAY	100	9.40
22	CLCOU005	COUPLER, 4" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	19.43
23	CLCOU010	COUPLER, 6" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	30.10
24	CLCOU015	COUPLER, 8" JOINTS SHEAR COUPLER, CLAY TO CLAY	20	40.85
25	CLCOU020	COUPLER, 10" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	56.38
26	CLCOU025	COUPLER, 12" JOINTS SHEAR COUPLER, CLAY TO CLAY	12	71.65
27	CLCOU030	COUPLER, 14" JOINTS SHEAR COUPLER, CLAY TO CLAY	6	83.11
28	CLCOU035	COUPLER, 16" JOINTS SHEAR COUPLER, CLAY TO CLAY	2	96.41
29	CLCOU040	COUPLER, 3" STAINLESS CAST	12	3.17
30	CLCOU045	COUPLER, 4" STAINLESS CAST	12	3.54
31	CLCOU050	COUPLER, 6" STAINLESS CAST	12	8.52
32	CLCOU055	COUPLER, 8" STAINLESS CAST	12	10.14
33	CLCOU060	COUPLER, 4" X 3" CALDER	12	5.41
34	CLCOU065	COUPLER, 4" X 3" ABS REDUCER (20 PER BOX)	20	8.00
35	CLCOU070	COUPLER, 4" SDR X ABS TRANSITION	50	4.75
36	CLCOU075	COUPLER, 4" ABS SLIP X FM THREAD	50	4.39
37	CLCOU076	COUPLER, 4" RUBBER CALDER CLAY TO AC	20	5.66
38	CLCOU080	COUPLER, 4" ABS SPIGOT X FM THREAD	20	4.39
39	CLCOU085	COUPLER, 4" ABS SLIP X SLIP	50	3.33
40	CLCOU090	COUPLER, 4" RUBBER CALDER CLAY TO PLASTIC	50	5.27
41	CLCOU100	COUPLER, 4" C-900 X SDR 26 TRANSITION BELL TO BELL	10	6.00
42	CLCOU105	COUPLER, 4" C-900 BELL X SDR 26 SPIGOT TRANSITION	10	11.25

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
43	CLCOU110	HARD COUPLING, 4" SDR TO ABS TRANSITION	30	12.15
44	CLELB001	ELBOW 4" ABS HUB/HUB 22 1/2 DEGREE	25	6.14
45	CLELB005	ELBOW 4" ABS HUB/HUB 45 DEGREE	25	6.58
46	CLELB010	ELBOW 4" ABS HUB/HUB 90 DEGREE	25	8.21
47	CLELB075	ELBOW 4" SDR26 RINGTITE 22 1/2 DEGREE	25	16.80
48	CLELB080	ELBOW 4" SDR26 RINGTITE 45 DEGREE	25	12.65
49	CLELB085	ELBOW 4" SDR26 RINGTITE 90 DEGREE	25	22.50
50	CLELB090	ELBOW 4" ABS STREET 22 1/2 DEGREE	25	10.50
51	CLELB095	ELBOW 4" ABS STREET 45 DEGREE	25	6.69
52	CLELB100	ELBOW 4" ABS STREET 90 DEGREE	25	8.21
53	CLELB105	ELBOW 4" C-900 22 1/2 BELL TO BELL	6	47.85
54	CLELB110	ELBOW 4" C-900 45 BELL TO BELL	6	48.70
55	CLELB115	ELBOW 4" SDR26 STREET 22 1/2 DEGREE	6	16.10
56	CLELB120	ELBOW 4" SDR26 STREET 45 DEGREE	6	11.70
57	CLELB015	ELBOW 10" C-900 22 1/2 BELL TO BELL	2	182.90
58	CLELB020	ELBOW 10" C-900 45 BELL TO BELL	2	343.00
59	CLELB025	ELBOW 10" C-900 90 BELL TO BELL	2	326.00
60	CLELB030	ELBOW 12" C-900 22 1/2 BELL TO BELL	2	278.00
61	CLELB035	ELBOW 12" C-900 45 BELL TO BELL	2	278.00
62	CLELB040	ELBOW 12" C-900 90 BELL TO BELL	2	430.00
63	CLELB045	ELBOW 6" C-900 22 1/2 BELL TO BELL	6	84.50
64	CLELB050	ELBOW 6" C-900 45 BELL TO BELL	6	84.50
65	CLELB055	ELBOW 6" C-900 90 BELL TO BELL	6	113.00
66	CLELB060	ELBOW 8" C-900 22 1/2 BELL TO BELL	6	161.00
67	CLELB065	ELBOW 8" C-900 45 BELL TO BELL	6	161.00
68	CLELB070	ELBOW 8" C-900 90 BELL TO BELL	6	213.80
69	CLFRA001	FRAME #2 CATCH BASIN	10	215.00
70	CLGRA001	GRATE #1 CATCH BASIN	6	347.00
71	CLGRA005	GRATE #2 CATCH BASIN	10	395.00
72	CLINS001	INSERT, RUBBER 4" VCP TO ABS	5	6.28
73	CLINS005	INSERT, RUBBER 6" VCP TO ABS	5	13.27
74	CLINS010	INSERT, RUBBER 4" VCP TO BALD CAST	5	8.83
75	CLINS015	INSERT, RUBBER 6" VCP TO BALD CAST	5	13.24
76	CLINS020	INSERT, RUBBER 8" VCP TO BALD CAST	5	20.77
77	CLINS025	INSERT, RUBBER 10" VCP TO CLASS 150	5	17.87
78	CLINS030	INSERT, RUBBER 12" VCP TO CLASS 150	5	26.00
79	CLINS035	INSERT, RUBBER 15" VCP TO CLASS 150	2	26.49
80	CLINS040	INSERT, RUBBER 18" VCP TO CLASS 150	2	31.98
81	CLINS045	INSERT, RUBBER 8" VCP TO CLASS 150	5	20.77
82	CLINS050	INSERT, RUBBER 10" VCP TO TRANSITE	5	26.00
83	CLINS055	INSERT, RUBBER 8" VCP TO CAST IRON	5	21.40
84	CLINS060	INSERT, RUBBER 4" VCP TO TRANSITE	5	8.83

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ki

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
85	CLINS065	INSERT, RUBBER 6" VCP TO TRANSITE	5	13.24
86	CLINS070	INSERT, RUBBER 8" VCP TO TRANSITE	5	20.77
87	CLMNH001	MANHOLE HOOK 27" X 5/8"	5	38.75
88	CLMNH005	MANHOLE HOOK 33" X 5/8"	5	48.00
89	NO CITY #	1" X 14-1/2' RAM-NEK COILS 8/BX		110.00
90	CLMAN001	MANHOLE RING & COVER MARKED SEWER	12	288.00
91	CLMAN005	MANHOLE RING & COVER MARKED STORM	12	288.00
92	CLMAN006	MANHOLE RING EXTENSION 1 1/2"	4	122.00
93	CLMAN007	MANHOLE RING EXTENSION 2"	4	129.00
94	CLMAN010	MANHOLE, 1 FOOT BARREL	3	No Bid
95	CLMAN015	MANHOLE, 2 FOOT BARREL	3	No Bid
96	CLMAN020	MANHOLE, 3 FOOT BARREL	2	No Bid
97	CLMAN025	MANHOLE, 4 FOOT BARREL	2	No Bid
98	CLMAN030	MANHOLE, 1 FOOT CONE	4	No Bid
99	CLMAN035	MANHOLE, 2 FOOT CONE	4	No Bid
100	CLMAN040	MANHOLE, 3 FOOT CONE	3	No Bid
101	CLMAN041	MANHOLE, 2" GRADE RING	20	36.50
102	CLMAN045	MANHOLE, 3" GRADE RING	20	43.00
103	CLMAN050	MANHOLE, 6" GRADE RING	15	45.00
104	CLORI001	O-RING 10" RUBBER FOR PLASTIC TO CONCRETE	2	10.25
105	CLORI005	O-RING 12" RUBBER FOR PLASTIC TO CONCRETE	2	11.00
106	CLORI010	O-RING 15" RUBBER FOR PLASTIC TO CONCRETE	2	13.30
107	CLORI015	O-RING 18" RUBBER FOR PLASTIC TO CONCRETE	2	48.00
108	CLORI020	O-RING 6" RUBBER FOR PLASTIC TO CONCRETE	2	7.10
109	CLORI025	O-RING 8" RUBBER FOR PLASTIC TO CONCRETE	2	7.80
110	CLPIP001	PIPE 4" ABS	300	3.50
111	CLPIP005	PIPE 4" SDR26	400	1.29
112	CLPIP010	PIPE 6" SDR26	200	2.78
113	CLPIP015	PIPE 8" SDR26	200	4.73
114	CLPIP020	PIPE 10" SDR26	60	7.35
115	CLPIP025	PIPE 12" SDR26	60	10.35
116	CLPIP060	PIPE 4" CAST IRON NO HUB	100	9.45
117	CLPIP065	PIPE 6" CAST IRON NO HUB	100	16.25
118	CLPLG001	4" TEST PLUG	12	6.25
119	CLPLG005	6" TEST PLUG	12	16.95
120	CLPLG010	PLUG 10" SPEEDSEAL STOPPER	4	49.10
121	CLPLG015	PLUG 12" SPEEDSEAL STOPPER	4	62.50
122	CLPLG020	PLUG 4" SPEEDSEAL STOPPER	4	6.00
123	CLPLG025	PLUG 6" SPEEDSEAL STOPPER	4	10.00
124	CLPLG030	PLUG 8" SPEEDSEAL STOPPER	4	10.00
125	CLRED001	REDUCER 10" X 6" VCP SPEED SEAL	2	400.00
126	CLRED005	REDUCER 12" X 10" VCP SPEED SEAL	2	599.00

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
127	CLRED010	REDUCER 8" X 6" VCP SPEED SEAL	2	59.00
128	CLTEE001	4" TAP-N-TEE SADDLE FITTING	10	39.25
129	CLTEE005	TEE 4" X 8" INSERT A TEE FOR C900	2	160.00
130	CLTEE010	TEE 4" X 10" X 12" INSERT A TEE FOR C900	2	183.00
131	CLTEE015	TEE 4" X 8" INSERT A TEE FOR PVC	2	133.00
132	CLTEE020	TEE 4" X 10" X 12" INSERT A TEE FOR PVC	2	133.00
133	CLTEE025	TEE 4" X 15" INSERT A TEE FOR VCP	6	133.00
134	CLTEE030	TEE 4" X 8" INSERT A TEE FOR VCP	6	133.00
135	CLTEE035	TEE 4" X 10" & 12" INSERT A TEE FOR VCP	6	133.00
136	CLWYE001	4" SDR26 WYE ALL HUB	6	32.25
137	CLWYE010	4" C900 WYE ALL HUB	6	87.00
138	CLWYE015	12" X 4" SDR26 WYE ALL HUB	6	205.00
139	CLWYE020	10" X 4" SDR26 WYE ALL HUB	6	150.00
140	CLWYE025	8" X 4" SDR26 WYE ALL HUB	6	59.00
141	CLWYE030	6" X 4" SDR26 WYE ALL HUB	6	42.35
142	NO CITY #	8" X 4" C900 WYE ALL HUB	6	313.00
143	CLWYE035	6" X 4" C900 WYE ALL HUB	6	219.00
144	WTADA001	ADAPTER 3/4" BRASS FMIP X PJ	20	15.90
145	WTADA005	ADAPTER 3/4" BRASS MIP X PJ	20	16.90
146	WTADA010	ADAPTER 1" BRASS FMIP X PJ	20	20.50
147	WTADA015	ADAPTER 1" BRASS MIPT X PJ	20	24.00
148	WTADA020	ADAPTER 1 1/2" BRASS FMIP X PJ	20	40.00
149	WTADA025	ADAPTER 1 1/2" BRASS MIP X PJ	20	59.00
150	WTADA030	ADAPTER 2" BRASS FMIP X PJ	20	59.25
151	WTADA035	ADAPTER 2" BRASS MIP X PJ	20	61.00
152	WTADA040	ADAPTER DUCTILE IRON 10" F X MJ	4	121.00
153	WTADA045	ADAPTER DUCTILE IRON 12" F X MJ	4	155.00
154	WTADA050	ADAPTER DUCTILE IRON 14" F X MJ	2	246.00
155	WTADA055	ADAPTER DUCTILE IRON 6" F X MJ	20	46.25
156	WTADA060	ADAPTER DUCTILE IRON 4" F X MJ	10	33.45
157	WTADA065	ADAPTER DUCTILE IRON 8" F X MJ	10	69.70
158	NO CITY #	ADAPTER DUCTILE IRON 10" F X MJ	4	121.00
159	NO CITY #	ADAPTER DUCTILE IRON 12" F X MJ	4	155.00
160	WTADA070	ADAPTER PVC 3/4" SLIP X MIPT SCHEDULE 80	100	1.76
161	WTADA075	ADAPTER PVC 3/4" SLIP X 1" MIPT SCHEDULE 80	100	1.43
162	WTADA080	ADAPTER PVC 1" SLIP X MIPT SCHEDULE 80	200	3.05
163	WTADA085	ADAPTER PVC 1 1/2" SLIP X MIPT SCHEDULE 80	100	5.13
164	WTADA090	ADAPTER PVC 2" SLIP X MIPT SCHEDULE 80	100	7.42
165	WTADA095	METER ADAPTERS 3/4" TO 1" FORD A34	10	20.00
166	NO CITY #	BACKFLOW ASSEMBLY 1" PRESSURE VACUUM BREAKER	10	63.00
167	WTBFL001	BACKFLOW ASSEMBLY 3/4" DOUBLE CHECK	10	139.00
168	WTBFL005	BACKFLOW ASSEMBLY 1" DOUBLE CHECK	10	156.00

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
169	WTBFL010	BACKFLOW ASSEMBLY 1 1/2" DOUBLE CHECK	10	400.00
170	WTBFL015	BACKFLOW ASSEMBLY 2" DOUBLE CHECK	10	451.00
171	NO CITY #	BACKFLOW WILKINS 1" DOUBLE CHECK 950 XLT2		166.00
172	NO CITY #	BACKFLOW WILKINS 1 1/2" DOUBLE CHECK 950 XLT2		434.00
173	NO CITY #	BACKFLOW WILKINS 2" DOUBLE CHECK 950 XLT2		489.00
174	WTBFL020	BACKFLOW ASSEMBLY 3" DOUBLE CHECK	2	1298.00
175	WTBFL025	BACKFLOW ASSEMBLY 4" DOUBLE CHECK	3	1567.00
176	WTBFL030	BACKFLOW ASSEMBLY 6" DOUBLE CHECK	2	2429.00
177	WTBFL035	BACKFLOW ASSEMBLY 8" DOUBLE CHECK	2	4661.00
178	WTBFL040	BACKFLOW ASSEMBLY 10" DOUBLE CHECK	2	7003.00
179	WTBFL045	BACKFLOW ASSEM 3" DOUBLE CHECK DET ASSEMBLY	2	1616.00
180	WTBFL050	BACKFLOW ASSEM 4" DOUBLE CHECK DET ASSEMBLY	4	1750.00
181	WTBFL055	BACKFLOW ASSEM 6" DOUBLE CHECK DET ASSEMBLY	4	2617.00
182	WTBFL060	BACKFLOW ASSEM 8" DOUBLE CHECK DET ASSEMBLY	4	4871.00
183	WTBFL065	BACKFLOW ASSEM 10" DOUBLE CHECK DET ASSEMBLY	2	7007.00
184	WTBFL070	BACKFLOW ASSEMBLY PVB 3/4"	4	56.00
185	WTBFL075	BACKFLOW ASSEMBLY PVB 1"	12	63.00
186	WTBFL080	BACKFLOW ASSEMBLY PVB 1 1/4"	2	79.00
187	WTBFL085	BACKFLOW ASSEMBLY PVB 1 1/2"	12	295.00
188	WTBFL090	BACKFLOW ASSEMBLY PVB 2"	12	328.00
189	WTBFL095	BACKFLOW ASSEMBLY 3/4" REDUCED PRESSURE	6	299.00
190	WTBFL100	BACKFLOW ASSEMBLY 1" REDUCED PRESSURE	15	317.00
191	WTBFL105	BACKFLOW ASSEMBLY 1 1/2" REDUCED PRESSURE	12	623.00
192	WTBFL110	BACKFLOW ASSEMBLY 2" REDUCED PRESSURE	12	610.00
193	WTBFL115	BACKFLOW ASSEMBLY 3" REDUCED PRESSURE	2	1468.00
194	WTBFL120	BACKFLOW ASSEMBLY 4" REDUCED PRESSURE	2	1557.00
195	WTBFL125	BACKFLOW ASSEMBLY 6" REDUCED PRESSURE	2	3279.00
196	WTBFL130	BACKFLOW ASSEMBLY 8" REDUCED PRESSURE	2	6291.00
197	WTBLNK001	BLANKET - 3/4 - 1"	15	35.00
198	WTBLNK005	BLANKET - 1 1/2 - 2"	15	85.00
199	WTBLNK010	BLANKET - 3 - 4"	6	310.00
200	WTBOL000	BOLT UP SET 3"	20	2.15
201	WTBOL001	BOLT UP SET 4"	20	4.05
202	WTBOL005	BOLT UP SET 6" & 8"	20	6.45
203	WTBOL010	BOLT UP SET 10" & 12"	20	15.70
204	WTBOL015	BOLT, MACHINE 3/4" X 4" & NUTS	100	1.25
205	WTBOL020	BOLT, MACHINE 5/8"-11 X 2 1/2" & NUTS	50	.50
206	WTBOL025	BOLT, MACHINE 5/8"-11 X 2 1/4" & NUTS	50	1.25
207	WTBOL030	BOLT, MACHINE 5/8"-11 X 3" & NUTS	100	.50
208	WTBOL031	5/8"-11 NUTS	100	.15
209	WTBOL035	BOLT, MACHINE 7/8" X 4" & NUTS	100	1.55
210	WTBOL040	BOLT, MJ TEE HEAD 3/4" X 3 1/2" & NUTS	50	1.40

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
211	WTBOL045	BOLT, MJ TEE HEAD 3/4" X 4" & NUTS+C58	200	1.65
212	WTBOL050	BOLT, DILLY LUG	30	3.50
213	WTBOL055	BOLT, MACHINE .5 X 2.5 (1/2" X 2 1/2")	50	.20
214	WTBOL060	BOLT, MACHINE .5 X 2.25 (1/2" X 2 1/4")	50	.30
215	WTBOL065	BOLT, MACHINE .5 X 2 (1/2" X 2")	50	.20
216	WTBOL070	BOLT, MACHINE .75 X 2.5 (3/4" X 2 1/2")	50	.55
217	WTBOL075	BOLT, MACHINE .75 X 3.5 (3/4" X 3 1/2")	50	.65
218	WTBOL080	BOLT, MACHINE .625 X 2 (5/8" X 2")	50	.40
219	WTBOX001	BOX, B16 UTILITY	40	28.00
220	WTBOX005	BOX, B36 UTILITY	30	43.00
221	WTBOX010	BOX, B40 UTILITY	2	121.00
222	WTBOX015	BOX, B44 UTILITY	2	127.00
223	WTBOX020	BOX, B48 UTILITY	2	149.50
224	WTBOX025	BOX, B52 UTILITY	2	188.00
225	WTBOX030	BOX COVER C.I. WATER B16C	10	66.70
226	WTBOX035	BOX COVER, BOX B16-61D STEEL CHECKER PLATE	10	188.50
227	WTBOX040	BOX COVER, B16 D CONCRETE	10	23.75
228	WTBOX045	BOX COVER, B36-61G STEEL CHECKER PLATE	10	190.00
229	WTBOX046	BOX COVER, B36-G CONCRETE W/ CI READING LID	10	51.90
230	WTBOX050	BOX COVER, B40-61G STEEL CHECKER PLATE	2	279.00
231	WTBOX055	BOX COVER, B40-M W/10" X 16" CONC LID	2	145.40
232	WTBOX060	BOX COVER, B44-62G STEEL CHECKER PLATE	2	345.00
233	WTBOX065	BOX COVER, B44-E2 2 PC CONC W/CONC RDG LID	2	74.50
234	WTBOX070	BOX COVER, B48-62G STEEL CHECKER PLATE	2	432.00
235	WTBOX075	BOX COVER, B48-M2 2PC CONC W/CONC RDG LID <i>B48</i>	2	215.00
236	WTBOX080	BOX COVER, B52-62G STEEL CHECKER PLATE	2	569.00
237	WTBOX085	BOX, METER EXTENSION - E40	2	88.40
238	WTBOX090	BOX, METER EXTENSION - E44	2	74.40
239	WTBOX095	BOX, METER EXTENSION - E48	2	102.00
240	WTBOX100	BOX G5 GRADE RING 1" HIGH G5GR10	10	28.85
241	WTBOX105	BOX G5 GRADE RING 1 1/2" HIGH G5GR15	10	32.85
242	WTBOX110	BOX G5 GRADE RING 2" HIGH G5GR20	10	41.40
243	WTBOX115	BOX G5 CAST IRON LID MARKED WATER	40	20.45
244	WTBOX116	BOX G5 CAST IRON LID MARKED SEWER	150	20.45
245	WTBOX120	BOX, TRAFFIC G5 VALVE BOX 10 3/8" X 12" HIGH	150	28.30
246	WTBOX125	BOX, TRAFFIC B1324 (B16)	10	102.00
247	WTBOX130	BOX, TRAFFIC B1324-61JH - H/20 COVER(B16)	10	159.65
248	WTBOX135	BOX, TRAFFIC B1730 (B36)	10	197.00
249	WTBOX140	BOX, TRAFFIC B1730-51JH - H/20 COVER (B36)	10	300.00
250	WTBOX145	BOX, B-16 UTILITY FIBERLITE	10	N/A
251	WTBOX150	BOX, B-36 UTILITY FIBERLITE	10	102.00
252	WTBOX155	BOX, B-16 FIBRELYTE LID MARKED WATER	300	44.40

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
253	WTBOX160	BOX, B-36 FIBRELYTE LID MARKED WATER	100	98.75
254	WTBOX165	BOX, B-16 EXTENSION	10	23.00
255	WTBOX170	BOX, B-36 EXTENSION	10	41.40
256	WTBOX175	BOX G4 CAST IRON LID MARKED WATER	30	26.20
257	WTBOX180	BOX, TRAFFIC G4 VALVE BOX 10 3/8" X 12" HIGH	30	40.00
258	WTBUS001	BUSHING, 1" X 3/4" BRASS	10	2.72
259	WTBUS005	BUSHING, 1 1/2" X 1" BRASS	10	5.92
260	WTBUS010	BUSHING, 2" X 1" BRASS	10	10.57
261	WTBUS015	BUSHING, 2" X 1 1/2" LF BRASS	10	8.78
262	NO CITY #	BUSHING, 3" X 2" LF BRASS		26.54
263	WTBUS020	BUSHING, 3/4" X 1/2" GALVANIZED	50	2.03
264	WTBUS025	BUSHING, 1" X 3/4" GALVANIZED	50	2.29
265	WTBUS030	BUSHING, 1 1/2" X 1" GALVANIZED	50	4.04
266	WTBUS035	BUSHING, 2" X 1" GALVANIZED	50	4.93
267	WTBUS040	BUSHING, 2" X 1 1/2" GALV	50	4.32
268	WTBUS045	BUSHING, 2" X 1 1/4" GALV	20	4.93
269	WTBUS050	BUSHING 3" X 2" GALVANIZED	20	4.52
270	WTBUS055	BUSHING, 4" X 2" GALVANIZED	20	19.79
271	WTBUS060	BUSHING, 4" X 3" GALVANIZED	20	20.95
272	NO CITY #	BUSHING, 4" X 2" LF BRASS	4	71.91
273	WTCAP000	CAP DUCTILE IRON 10" X MJ	4	48.00
274	WTCAP001	CAP DUCTILE IRON 10" X 2" MJ	4	61.90
275	WTCAP005	CAP DUCTILE IRON 10" X 4" MJ	4	209.50
276	WTCAP006	CAP DUCTILE IRON 12" X MJ	4	71.85
277	WTCAP010	CAP DUCTILE IRON 12" X 2" MJ	4	86.00
278	WTCAP015	CAP DUCTILE IRON 12" X 4" MJ	4	240.00
279	WTCAP020	CAP DUCTILE IRON 14" X 4" MJ	4	225.00
280	WTCAP025	CAP DUCTILE IRON 16" X 4" MJ	4	259.00
281	WTCAP026	CAP DUCTILE IRON 4" X MJ	4	13.20
282	WTCAP030	CAP DUCTILE IRON 4" X 2" MJ	4	27.40
283	NO CITY #	CAP DUCTILE IRON 4" X 4" MJ		126.00
284	WTCAP031	CAP DUCTILE IRON 6" X MJ	4	23.50
285	WTCAP035	CAP DUCTILE IRON 6" X 2" MJ	4	37.70
286	WTCAP040	CAP DUCTILE IRON 6" X 4" MJ	4	136.55
287	WTCAP041	CAP DUCTILE IRON 8" X MJ	4	38.40
288	WTCAP045	CAP DUCTILE IRON 8" X 2" MJ	4	52.30
289	WTCAP050	CAP DUCTILE IRON 8" X 4" MJ	4	166.45
290	WTCAP055	CAP, 1/2" GALVANIZED	20	1.07
291	WTCAP060	CAP, 3/4" GALVANIZED	20	1.55
292	WTCAP065	CAP, 1" GALVANIZED	20	1.70
293	WTCAP070	CAP, 1 1/2" GALVANIZED	20	3.16
294	WTCAP075	CAP, 2" GALVANIZED	20	3.99

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
295	WTCAP080	CAP, 3" GALVANIZED	10	15.39
296	WTCAP085	CAP, 4" GALVANIZED	10	30.56
297	WTCAP090	CAP, 1/2" PVC - SLIP	10	.15
298	WTCAP095	CAP, 3/4" PVC - SLIP	10	.18
299	WTCAP100	CAP, 1" PVC - SLIP	10	.28
300	WTCAP105	CAP, 1 1/4" PVC - SLIP	40	.39
301	WTCAP110	CAP, 1 1/2" PVC - SLIP	10	.43
302	WTCAP115	CAP, 2" PVC - SLIP	10	.51
303	WTCLA001	CLAMP FULL CIRC RPR RNG 2.35-2.63 X 7 1/2" SS	12	37.85
304	WTCLA005	CLAMP FULL CIRC RPR RNG 3.00-3.25 X 7 1/2" OD	12	41.05
305	WTCLA010	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 7 1/2" AC	12	43.38
306	WTCLA011	CLAMP FULL CIRC RPR RNG 4.95-5.35 X 12 1/2" AC	12	65.86
307	WTCLA015	CLAMP FULL CIRC RPR RNG 4.74-5.14 X 7 1/2" C900 AC CI	12	43.38
308	NO CITY #	CLAMP FULL CIRC RPR RNG 4.74-5.14 X 12 1/2" C900 AC CI		65.86
309	WTCLA020	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 7 1/2" SS	12	43.38
310	No city part #	CLAMP FULL CIRC RPR RNG 5.22-5.62 X 12 1/2" SS	6	65.86
311	WTCLA240	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 7 1/2" OD	12	44.50
312	WTCLA025	CLAMP FULL CIRC RPR RNG 5.95-6.35 X 12 1/2" OD	12	69.40
313	WTCLA030	CLAMP FULL CIRC RPR RNG 6.56-6.96X7 1/2" SS C900CI	12	44.50
314	WTCLA035	CLAMP FULL CIRC RPR RNG 6.63-7.03X7 1/2" SS C900CI	12	44.50
315	WTCLA036	CLAMP FULL CIRC RPR RNG 6.84-7.24 X 6" ROMAC	12	44.50
316	WTCLA040	CLAMP FULL CIRC RPR RNG 6.84-7.24X7 1/2" C900 CIAC	12	42.80
317	WTCLA045	CLAMP FULL CIRC RPR RNG 7.10-7.50 X 12 1/2" AC	12	77.10
318	WTCLA050	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 10" AC	12	67.00
319	WTCLA051	CLAMP FULL CIRC RPR RNG 9.00-9.40 X 6" ROMAC	12	49.00
320	WTCLA055	CLAMP FULL CIRC RPR RNG 9.00-9.40 X7 1/2 C900AC CI	12	49.00
321	WTCLA060	CLAMP FULL CIRC RPR RNG 8.99-9.79 X 12" C900 AC CI	12	130.25
322	WTCLA065	CLAMP FULL CIRC RPR RNG 8.99-9.79X7 1/2" C900AC CI	12	84.50
323	WTCLA070	CLAMP FULL CIRC RPR RNG 9.30-9.70 X 7 1/2" AC	12	51.50
324	WTCLA075	CLAMP FULL CIRC RPR RNG 9.27-9.67 X 7 1/2" AC	12	51.90
325	WTCLA080	CLAMP FULL CIRC RPR RNG 11.75-12.15 X 7 1/2" AC	12	63.60
326	WTCLA085	CLAMP FULL CIRC RPR RNG 9.20-10.00 X 12 1/2, OD	12	157.75
327	WTCLA090	CLAMP FULL CIRC RPR RNG 7.20-8.00 X 12 1/2", OD	12	130.25
328	WTCLA095	CLAMP FULL CIRC RPR RNG 8.60-9.39 X 12 1/2" SS C900 CI	12	134.00
329	WTCLA100	CLAMP BELL JOINT LEAK 11.10-11.40	4	206.00
330	WTCLA105	CLAMP BELL JOINT LEAK 4.80-5.00	4	103.00
331	WTCLA110	CLAMP BELL JOINT LEAK 6.90-7.10	4	118.00
332	WTCLA115	CLAMP BELL JOINT LEAK 9.05-9.30	4	164.00
333	WTCLA120	CLAMP, FULL CIRCLE REPAIR - 4" OD X 7 1/2"	12	44.50
334	WTCLA125	CLAMP, REPAIR SPOT 3" ODS X 4" STYLE "C"	12	19.50
335	WTCLA130	CLAMP, REPAIR SPOT 4" ODS X 8" STYLE "C"	12	20.00
336	WTCLA135	CLAMP, REPAIR SPOT 6" OD X 8"	12	44.65

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
337	WTCLA140	CLAMP, REPAIR SPOT 6" STD X 8" STYLE "C"	12	44.65
338	WTCLA145	CLAMP, REPAIR SPOT 8" ODS X 3" STYLE "SC"	12	19.65
339	WTCLA150	CLAMP, REPAIR SPOT 8" ODS X 6" STYLE "SC"	12	36.45
340	WTCLA155	CLAMP, REPAIR SPOT 3/4" STD STL X 4"	12	5.00
341	WTCLA160	CLAMP, REPAIR SPOT 3/4" STD STL X 6"	12	8.50
342	WTCLA165	CLAMP, REPAIR SPOT 1" STD STL X 4"	12	10.00
343	WTCLA170	CLAMP, REPAIR SPOT 1" STD STL X 6"	12	9.00
344	WTCLA175	CLAMP, REPAIR SPOT 1 1/2" STD STL X 4"	12	12.00
345	WTCLA180	CLAMP, REPAIR SPOT 1 1/2" STD STL X 6"	12	10.90
346	WTCLA185	CLAMP, REPAIR SPOT 2" STD STL X 3"	12	6.00
347	WTCLA190	CLAMP, REPAIR SPOT 2" STD STL X 6"	12	12.85
348	WTCLA195	CLAMP, REPAIR SPOT 4" STD STL X 3"	12	7.75
349	WTCLA200	CLAMP, REPAIR SPOT 4" STD STL X 6"	12	14.80
350	WTCLA205	CLAMP, REPAIR SPOT 6" STD STL X 3"	12	10.75
351	WTCLA210	CLAMP, REPAIR SPOT 6" STD STL X 6"	12	18.40
352	WTCLA215	CLAMP, REPAIR SPOT 8" STD STL X 3"	12	11.15
353	WTCLA220	CLAMP, REPAIR SPOT 8" STD STL X 6"	12	21.85
354	WTCLA225	CLAMP, REPAIR SPOT 2 1/2" STD STL X 4"	12	5.00
355	WTCLA230	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 7 1/2" OD	12	46.00
356	WTCLA235	CLAMP FULL CIRC RPR RNG 3.96-4.25 X 12 1/2" OD	12	86.00
357	WTCLA245	CLAMP, HOSE 1" - 2" DELTA RUBBER	30	10.00
358	WTCLA250	CLAMP, HOSE 5" - 7" DELTA RUBBER	30	18.00
359	WTCOR001	VALVE CORPORATION STOP 3/4" MIPT X M1PT	10	34.25
360	WTCOR005	VALVE CORPORATION STOP 1" MIPT X MIPT	10	45.30
361	WTCOR010	VALVE CORPORATION STOP 1 1/2" MIPT X M1PT	10	107.10
362	WTCOR015	VALVE CORPORATION STOP 1 1/2" MIPT X PJ	10	117.00
363	WTCOR020	VALVE CORPORATION STOP 2" MIPT X MIPT	10	182.55
364	WTCOR025	VALVE CORPORATION STOP 2" IP X PJ	10	193.00
365	WTCOR030	VALVE CORPORATION STOP 1" IP X PJ	10	55.90
366	WTCOU001	COUPLING 3/4" PJ	20	14.95
367	WTCOU005	COUP COMP 1/2" RNG .84 - .875 STD STL-ROMAC	25	18.45
368	WTCOU010	COUP COMP 3/4" RNG 1.05 - 1.125 STD STL-ROMAC	100	21.00
369	WTCOU015	COUP COMP 1" RNG 1.315 - 1.375 STD STL-ROMAC	100	21.80
370	WTCOU020	COUP COMP 1 1/4" RNG 1.66 STD STL-ROMAC	50	22.80
371	WTCOU025	COUP COMP 1 1/2" RNG 1.90 STD STL-ROMAC	50	27.25
372	WTCOU030	COUP COMP 2" RNG 2.375 STD STL-ROMAC	50	33.25
373	WTCOU035	COUP COMP 3" RNG 3.48 - 3.65 STD STL-ROMAC	2	100.00
374	WTCOU040	COUP COMP 3" RNG 3.00 OD-ROMAC	2	50.00
375	WTCOU045	COUP COMP 4" RNG 4.50-4.70 STD STL-ROMAC	2	54.90
376	WTCOU050	COUP COMP 4" RNG 3.80 - 4.05 OD-ROMAC	2	54.90
377	WTCOU055	COUP COMP 4" RNG 4.74 - 5.10 AC-ROMAC	2	54.90
378	WTCOU060	COUP COMP 5" RNG 5.00 OD-ROMAC	2	54.90

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
379	WTCOU065	COUP COMP 6" RNG 5.80 - 6.10 OD-ROMAC	2	74.70
380	WTCOU070	COUP COMP 6" RNG 6.63 STD STL-ROMAC	2	74.70
381	WTCOU075	COUP COMP 6" RNG 6.86 - 7.20 C900 AC CI-ROMAC	2	74.70
382	WTCOU076	COUP COMP 6" RNG 7.15 - 7.35 AC -ROMAC	2	74.70
383	WTCOU080	COUP COMP 6" RNG 6.60 - 6.91 C900-ROMAC	2	74.70
384	WTCOU085	COUP COMP 8" RNG 7.80 - 8.10 OD-ROMAC	2	94.60
385	WTCOU090	COUP COMP 8" RNG 8.63 STD STL-ROMAC	2	94.60
386	WTCOU095	COUP COMP 8" RNG 8.60 - 9.06 CI-ROMAC	2	94.60
387	WTCOU100	COUP COMP 8" RNG 8.99 - 9.45 C900 AC CI-ROMAC	2	94.60
388	WTCOU105	COUP COMP 8" RNG 9.31 - 9.50 AC-ROMAC	2	94.60
389	WTCOU110	COUP COMP 10" RNG 10.00 OD-ROMAC	6	130.50
390	WTCOU115	COUP COMP 10" RNG 10.89 - 11.40 C900-ROMAC	6	130.50
391	WTCOU120	COUP COMP 10" RNG 11.80 - 12.12 AC-ROMAC	6	130.50
392	WTCOU125	COUPLING COMP 12" RNG OD-ROMAC	2	157.00
393	WTCOU130	COUPLING COMP 12" AC-ROMAC	2	157.00
394	WTCOU135	COUPLING COMP 12" C-900-ROMAC	2	157.00
395	WTCOU140	COUPLING COMP 4" 4.74-5.10 ROMAC	2	54.90
396	WTCOU145	COUP COMP 2 1/2 RNG 2.88 STD STL-ROMAC	10	45.05
397	WTCOU150	AB CENTER RING 10" (BARREL ONLY) ROMAC	6	54.80
398	WTCOU151	AB CENTER RING 12" (BARREL ONLY) ROMAC	6	65.80
399	WTCOU155	COUP REDUCER 8"SS C900X6"AC RNG8.60-9.05X7.15-7.35	2	165.45
400	WTCOU160	COUP REDUCER ODXC900 RNG 10.00X11.10-11.40	2	134.20
401	WTCOU165	COUP REDUCER SSSXC900 RNG10.75X11.10-11.60	2	134.20
402	WTCOU170	COUP REDUCER C900XSS C900 RNG10.89-11.40X8.60-9.06	2	233.00
403	WTCOU175	COUPLING 1" PJ X PJ	20	37.30
404	WTCOU180	COUPLING 1 1/2" PJ X PJ	20	57.25
405	WTCOU185	COUPLING 2" PJ X PJ	20	77.15
406	WTCOU190	COUPLING, 1" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	42.20
407	WTCOU195	COUPLING, 1 1/2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	79.70
408	WTCOU200	COUPLING, 2" PJ X PJ - 90 DEGREE ELBOW-ROMAC	20	16.10
409	WTCOU205	COUPLING 10" FLANGED ADAPTER FXMJ	10	121.00
410	WTCOU210	COUPLING 4" FLANGED ADAPTER FXMJ	10	33.45
411	WTCOU215	COUPLING 6" FLANGED ADAPTER FXMJ	10	46.25
412	WTCOU220	COUPLING 8" FLANGED ADAPTER FXMJ	10	69.70
413	WTCOU225	COUPLING ANGLE METER 3/4" FMIP	10	57.00
414	WTCOU230	COUPLING ANGLE METER 1" FMIP	10	85.10
415	WTCOU235	COUPLING, 1/2" PVC SLIP X SLIP	50	.11
416	WTCOU240	COUPLING, 3/4" PVC SLIP X SLIP	100	.15
417	WTCOU245	COUPLING, 1" PVC SLIP X SLIP	100	.26
418	NO CITY #	COUPLING, 1 1/4" PVC SLIP X SLIP		.37
419	WTCOU250	COUPLING, 1 1/2" PVC SLIP X SLIP	50	.39
420	WTCOU255	COUPLING, 2" PVC SLIP X SLIP	50	.60

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
421	WTCOU260	COUPLING, 3/4" GALVANIZED	50	1.68
422	WTCOU265	COUPLING, 1" GALVANIZED	100	2.76
423	WTCOU270	COUPLING, 1 1/4" GALVANIZED	25	3.80
424	WTCOU275	COUPLING, 1 1/2" GALVANIZED	25	4.33
425	WTCOU280	COUPLING, 2" GALVANIZED	25	6.32
426	WTCOU285	COUPLING, 3" GALVANIZED	12	25.80
427	WTCOU290	COUPLING, 4" GALVANIZED	12	54.80
428	WTCOU295	COUPLING LOKPAK METER X FLANGE 1 1.2"	2	68.00
429	WTCOU300	COUPLING LOKPAK METER X FLANGE 2"	2	85.00
430	WTCOU305	3" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	84.40
431	WTCOU310	4" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	92.00
432	WTCOU315	6" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	122.00
433	WTCOU320	8" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	10	148.80
434	WTCOU325	10" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	194.00
435	WTCOU330	12" FORD ULTRA-FLEX WIDE RANGE COUPLING - FC2W	6	229.00
436	WTCOU335	STRAIGHT METER COUPLING 1" FORD C38-44-1.5	20	11.90
437	WTCOU340	METER COUPLER 3/4" MC X MIPT	20	9.05
438	WTCOU345	METER COUPLER 1" MC X MIPT	20	13.30
439	WTCOU350	COUP TRANS 6" ODXC900 SS RNG 5.80-6.10X6.60-6.91	2	75.00
440	WTCOU355	COUP TRANS 6" XC900 AC RNG 6.60-6.91 X 6.90 - 7.20	2	75.00
441	WTCOU360	COUP TRANS 6" ODXSS 580-610 X 6.55-6.76	2	75.00
442	WTCOU365	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.15-7.35	2	75.00
443	WTCOU370	COUP TRANS 6" SS C900XAC RNG 6.60-6.91 X 7.36-7.6	2	75.00
444	WTCOU375	COUP TRANS 6" SS C900XC900 ACRNG6.60-6.91X6.86-7.2	2	75.00
445	WTCOU380	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.15-7.35	2	75.00
446	WTCOU385	COUP TRANS 6" C900XAC RNG 6.90-7.10 X 7.36-7.20	2	75.00
447	WTCOU390	COUP TRANS 6" C900XAC	2	75.00
448	WTCOU395	COUP TRANS 8" SS C900XC900 ACRNG8.60-9.06X9.05-9.4	2	94.63
449	WTCOU400	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.51-9.79	2	94.63
450	WTCOU405	COUP TRANS 8" SS C900XAC RNG 8.60-9.06 X 9.31-9.50	2	94.63
451	WTCOU410	COUP TRANS 8" SS XC900 AC RNG 8.55-8.75 X 8.99-9.40	2	94.63
452	WTCOU415	COUP TRANS 10" ODXAC RNG 9.80-10.10 X 11.80-12.12	2	130.56
453	WTCOU420	COUP TRANS 10" C900XAC RNG 10.89-11.40X11.80-12.12	2	130.56
454	WTCOU425	COUP TRANS 10" SSXC900 RNG 12.70-12.80X13.15-13.55	2	130.56
455	WTCOU430	COUPLING, 8" A/C TRANSITE	2	94.36
456	WTCRO001	CROSS CAST IRON 10" X 6" F X F X F X F 10" X 6"	2	435.00
457	WTCRO005	CROSS CAST IRON 10" X 6" MJ X MJ X F X F 10" X 6"	2	1864.00
458	WTCRO010	CROSS CAST IRON 10" X 8" F X F X F X F 10" X 8"	2	482.00
459	WTCRO015	CROSS CAST IRON 10" X 8" MJ X MJ X F X F 10" X 8"	2	3000.00
460	WTCRO020	CROSS CAST IRON 12" X 10" F X F X F X F 12" X 10"	2	748.00
461	WTCRO025	CROSS CAST IRON 12" X 10" MJ X FLG	2	2015.00
462	WTCRO030	CROSS CAST IRON 12" X 12" F X F X F X F 12" X 12"	2	680.00

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
463	WTCRO035	CROSS CAST IRON 12" X 12" MJ X MJ X F X F 12" X 10"	2	2015.00
464	WTCRO040	CROSS CAST IRON 12" X 6" F X F X F X F 12" X 6"	2	577.00
465	WTCRO045	CROSS CAST IRON 12" X 6" MJ X MJ X F X F 12" X 6"	2	2103.00
466	WTCRO050	CROSS CAST IRON 12" X 8" F X F X F X F 12" X 8"	2	623.00
467	WTCRO055	CROSS CAST IRON 12" X 8" MJ X MJ X F X F 12" X 8"	2	1960.00
468	WTCRO060	CROSS CAST IRON 6" X 4" F X F X F X F 6" X 4"	2	199.00
469	WTCRO065	CROSS CAST IRON 6" X 6" F X F X F X F 6" X 6"	2	202.00
470	WTCRO070	CROSS CAST IRON 8" X 6" F X F X F X F 8" X 6"	2	298.00
471	WTCRO075	CROSS CAST IRON 8" X 6" MJ X MJ X F X F 8" X 6"	2	1827.00
472	WTCRO080	CROSS CAST IRON 8" X 8" F X F X F X F 8" X 8"	2	301.60
473	WTCRO085	CROSS CAST IRON 8" X 8" MJ X MJ X F X F 8" X 8"	2	1888.00
474	WTELB001	ELBOW EIGHT BEND 1 MIP X PJ	10	34.60
475	WTELB005	ELBOW COUPLING 3/4" 90 DEG FMIP X PJ	10	21.10
476	WTELB010	ELBOW COUPLING 3/4" 90 DEG MIP X PJ	10	21.10
477	WTELB015	ELBOW COUPLING 1" 90 DEGREE FMIP X PJ	10	31.75
478	WTELB020	ELBOW COUPLING 1" 90 DEGREE MIPT X PJ	10	34.30
479	WTELB025	ELBOW COUPLING 1 1/2" 90 DEGREE MIP X PJ	10	64.90
480	WTELB030	ELBOW COUPLING 2" 90 DEGREE MIPT X PJ	10	93.00
481	WTELB035	ELBOW, 10" DUCTILE IRON FXF 22 1/2 DEGREE	2	210.55
482	WTELB040	ELBOW, 10" DUCTILE IRON FXF 45 DEGREE	2	220.00
483	WTELB045	ELBOW, 10" DUCTILE IRON FXF 90 DEGREE	2	261.75
484	WTELB050	ELBOW, 10" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	161.50
485	WTELB055	ELBOW, 10" DUCTILE IRON FXMJ 45 DEGREE	2	180.30
486	WTELB060	ELBOW, 10" DUCTILE IRON FXMJ 90 DEGREE	2	201.65
487	WTELB065	ELBOW, 10" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	98.50
488	WTELB070	ELBOW, 10" DUCTILE IRON MJXMJ 45 DEGREE	2	98.85
489	WTELB075	ELBOW, 10" DUCTILE IRON MJXMJ 90 DEGREE	2	132.65
490	WTELB080	ELBOW, 12" DUCTILE IRON F X F 22 1/2 DEGREE	2	308.75
491	WTELB085	ELBOW, 12" DUCTILE IRON F X F 45 DEGREE	2	287.75
492	WTELB090	ELBOW, 12" DUCTILE IRON F X F 90 DEGREE	2	340.75
493	WTELB095	ELBOW, 12" DUCTILE IRON FXMJ 22 1/2 DEGREE	2	235.45
494	WTELB100	ELBOW, 12" DUCTILE IRON FXMJ 45 DEGREE	2	269.25
495	WTELB105	ELBOW, 12" DUCTILE IRON FXMJ 90 DEGREE	2	289.85
496	WTELB110	ELBOW, 12" DUCTILE IRON MJXMJ 22 1/2 DEGREE	2	129.00
497	WTELB115	ELBOW, 12" DUCTILE IRON MJXMJ 45 DEGREE	2	147.60
498	WTELB120	ELBOW, 12" DUCTILE IRON MJXMJ 90 DEGREE	2	178.55
499	WTELB125	ELBOW, 14" DUCTILE IRON FXF 90 DEGREE	1	448.00
500	WTELB130	ELBOW, 14" DUCTILE IRON FXMJ 90 DEGREE	1	488.65
501	WTELB135	ELBOW, 14" DUCTILE IRON MJXMJ 90 DEGREE	1	298.00
502	WTELB140	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	10	57.60
503	WTELB145	ELBOW, 4" DUCTILE IRON FXF 45 DEGREE	10	58.00
504	WTELB150	ELBOW, 4" DUCTILE IRON F X F 90 DEGREE	12	65.10

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
505	WTELB155	ELBOW, 4" DUCTILE IRON F X MJ 22 1/2 DEGREE	12	56.20
506	WTELB160	ELBOW, 4" DUCTILE IRON F X MJ 45 DEGREE	12	43.75
507	WTELB165	ELBOW, 4" DUCTILE IRON F X MJ 90 DEGREE	12	40.20
508	WTELB170	ELBOW, 4" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	27.75
509	WTELB175	ELBOW, 4" DUCTILE IRON MJXMJ 45 DEGREE	12	29.20
510	WTELB180	ELBOW, 4" DUCTILE IRON MJXMJ 90 DEGREE	12	35.25
511	WTELB185	ELBOW, 4" DUCTILE IRON FXF 22 1/2 DEGREE	12	57.60
512	WTELB190	ELBOW, 6" DUCTILE IRON FXF 45 DEGREE	12	58.00
513	WTELB195	ELBOW, 6" DUCTILE IRON FXF 90 DEGREE	12	
514	WTELB200	ELBOW, 6" DUCTILE IRON FXMJ 45 DEGREE	12	64.00
515	WTELB205	ELBOW, 6" DUCTILE IRON FXMJ 90 DEGREE	12	71.15
516	WTELB210	ELBOW, 6" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	42.70
517	WTELB215	ELBOW, 6" DUCTILE IRON MJXMJ 45 DEGREE	12	46.95
518	WTELB220	ELBOW, 6" DUCTILE IRON MJXMJ 90 DEGREE	12	57.60
519	WTELB225	ELBOW, 8" DUCTILE IRON FXF 22 1/2 DEGREE	12	133.00
520	WTELB230	ELBOW, 8" DUCTILE IRON FXF 45 DEGREE	12	136.25
521	WTELB235	ELBOW, 8" DUCTILE IRON FXF 90 DEGREE	12	165.00
522	WTELB240	ELBOW, 8" DUCTILE IRON FXMJ 22 1/2 DEGREE	12	111.00
523	WTELB245	ELBOW, 8" DUCTILE IRON FXMJ 45 DEGREE	12	123.00
524	WTELB250	ELBOW, 8" DUCTILE IRON FXMJ 90 DEGREE	12	123.45
525	WTELB255	ELBOW, 8" DUCTILE IRON MJXMJ 22 1/2 DEGREE	12	66.50
526	WTELB260	ELBOW, 8" DUCTILE IRON MJXMJ 45 DEGREE	12	68.25
527	WTELB265	ELBOW, 8" DUCTILE IRON MJXMJ 90 DEGREE	12	83.60
528	WTELB270	ELBOW, 3/4" 90 DEGREE BRASS	10	3.36
529	WTELB275	ELBOW, 1" 90 DEGREE BRASS	10	5.19
530	WTELB280	ELBOW, 1 1/2" 90 DEGREE BRASS	10	14.33
531	WTELB285	ELBOW, 2" 90 DEGREE BRASS	10	16.76
532	NO CITY #	ELBOW, 3/4" 45 DEGREE BRASS		3.36
533	WTELB290	ELBOW, 3/4" 45 DEGREE GALVANIZED	25	2.24
534	WTELB295	ELBOW, 3/4" 90 DEGREE GALVANIZED	25	1.24
535	WTELB300	ELBOW, 1 1/4" 45 DEGREE GALVANIZED	25	4.69
536	WTELB305	ELBOW, 1 1/4" 90 DEGREE GALVANIZED	25	3.57
537	NO CITY #	ELBOW, 1" 45 DEGREE BRASS		5.67
538	WTELB310	ELBOW, 1" 45 DEGREE GALVANIZED	20	2.57
539	WTELB315	ELBOW, 1" 90 DEGREE GALVANIZED	20	2.32
540	NO CITY #	ELBOW, 1 1/2" 45 DEGREE BRASS		11.38
541	WTELB320	ELBOW, 1 1/2" 45 DEGREE GALVANIZED	20	5.59
542	WTELB325	ELBOW, 1 1/2" 90 DEGREE GALVANIZED	30	4.71
543	NO CITY #	ELBOW, 2" 45 DEGREE BRASS		18.94
544	WTELB330	ELBOW, 2" 45 DEGREE GALVANIZED	20	8.34
545	WTELB335	ELBOW, 2" 90 DEGREE GALVANIZED	30	7.84
546	WTELB340	ELBOW, 3" 45 DEGREE GALVANIZED	6	41.05

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
547	WTELB345	ELBOW, 3" 90 DEGREE GALVANIZED	6	32.86
548	WTELB350	ELBOW, 4" 45 DEGREE GALVANIZED	5	68.81
549	WTELB355	ELBOW, 4" 90 DEGREE GALVANIZED	10	56.88
550	WTELB360	ELBOW, 3/4" 90 DEGREE BRASS STREET	10	4.38
551	WTELB365	ELBOW, 1" 90 DEGREE BRASS STREET	10	7.29
552	WTELB370	ELBOW, 1 1/2" 90 DEGREE BRASS STREET	10	14.45
553	WTELB375	ELBOW, 2" 90 DEGREE BRASS STREET	10	24.50
554	WTELB380	ELBOW, 3/4" 90 DEGREE GALVANIZED STREET	20	2.14
555	WTELB385	ELBOW, 1 1/4" 90 DEGREE GALVANIZED STREET	20	4.89
556	WTELB390	ELBOW, 1" 90 DEGREE GALVANIZED STREET	60	2.91
557	WTELB395	ELBOW, 1 1/2" 90 DEGREE GALVANIZED STREET	20	6.03
558	WTELB400	ELBOW, 2" 90 DEGREE GALVANIZED STREET	20	10.45
559	WTELB405	ELBOW, 3" 90 DEGREE GALVANIZED SHEET	4	42.17
560	WTELB410	ELBOW, 1/2" 90 DEGREE PVC	25	.17
561	WTELB415	ELBOW, 3/4" 90 DEGREE PVC	100	.19
562	WTELB420	ELBOW, 1" 90 DEGREE PVC	200	.34
563	NO CITY #	ELBOW, 1 1/4" 90 DEGREE PVC		.59
564	WTELB425	ELBOW, 1 1/2" 90 DEGREE PVC	50	.64
565	WTELB430	ELBOW, 2" 90 DEGREE PVC	50	1.00
566	WTELB435	ELBOW, 1/2" 45 DEGREE PVC	25	.28
567	WTELB440	ELBOW, 3/4" 45 DEGREE PVC	50	.43
568	WTELB445	ELBOW, 1" 45 DEGREE PVC	100	.51
569	NO CITY #	ELBOW, 1 1/4" 45 DEGREE PVC		.72
570	WTELB450	ELBOW, 1 1/2" 45 DEGREE PVC	25	.90
571	WTELB455	ELBOW, 2" 45 DEGREE PVC	25	1.17
572	WTELB460	ELBOW COUPLING 1" 90 DEGREE PJ X PJ	20	42.20
573	WTELB465	ELBOW COUPLING 1 1/2" 90 DEGREE FMIPT X PJ	20	79.85
574	WTELB470	ELBOW COUPLING 1 1/2" 90 DEGREE PJ X PJ	20	79.65
575	WTELB475	ELBOW COUPLING 2" 90 DEGREE FMIPT X PJ	20	102.70
576	WTELB480	ELBOW COUPLING 2" 90 DEGREE PJ X PJ	20	119.10
577	WTFDC001	FDC BRASS 4" CHECK VALVE	5	123.00
578	WTFDC005	FDC 4" FIRE HOSE CONNECTION - STRAIGHT	5	90.00
579	WTFDC010	FDC 4" FIRE HOSE CONNECTION - ANGLE	5	110.00
580	WTFIR001	FIRE DEPARTMENT CONNECTION	5	2105.00
581	WTFLG001	FLANGE, FILLER 4" X 1/2"	5	25.20
582	WTFLG005	FLANGE, FILLER 4" X 3/4"	5	33.10
583	WTFLG010	FLANGE, FILLER 4" X 1"	5	55.10
584	WTFLG015	FLANGE, FILLER 4" X 1 1/4"	5	250.00
585	WTFLG020	FLANGE, FILLER 4" X 1 1/2"	5	75.00
586	WTFLG025	FLANGE, FILLER 4" X 2"	5	89.00
587	WTFLG030	FLANGE, FILLER 6" X 1/2"	5	32.25
588	WTFLG035	FLANGE, FILLER 6" X 3/4"	5	44.50

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
589	WTFLG040	FLANGE, FILLER 6" X 1"	5	68.90
590	WTFLG041	FLANGE, FILLER 6" X 1 1/4"	5	No Bid
591	WTFLG045	FLANGE, FILLER 6" X 1 1/2"	5	No Bid
592	WTFLG050	FLANGE, FILLER 6" X 2"	5	122.00
593	WTFLG051	FLANGE 12" BLIND FLANGE		155.35
594	WTFLG055	FLANGE 10" BLIND FLANGE	4	114.50
595	WTFLG060	FLANGE 3" BLIND FLANGE	4	17.50
596	WTFLG065	FLANGE 4" BLIND FLANGE	4	30.60
597	WTFLG070	FLANGE 6" BLIND FLANGE	4	45.90
598	WTFLG075	FLANGE 8" BLIND FLANGE	4	76.50
599	WTFLG080	FLANGE ANGLE METER 1 1/2" FMIP	25	125.00
600	WTFLG085	FLANGE ANGLE METER 1 1/2" FMIP	25	175.00
601	WTFLG090	FLANGE, COMPANION 3" 4 BOLT DI OR CI	10	16.60
602	WTFLG095	FLANGE, COMPANION 4" 8 BOLT DI OR CI	10	25.50
603	WTFLG100	FLANGE, COMPANION 6" 8 BOLT DI OR CI	10	33.30
604	WTFLG105	FLANGE, COMPANION 8" 8 BOLT DI OR CI	10	51.00
605	WTFLG110	FLANGE, METER 1 1/2" C.I. OR BRASS	60	47.00
606	WTFLG115	FLANGE, METER 2" C.I. OR BRASS	60	61.60
607	WTFLG120	FLANGE, WELDING 10" 10 BOLT DI OR CI	2	44.50
608	WTFLG125	FLANGE, WELDING 12" 10 BOLT DI OR CI	2	65.00
609	WTFLG130	FLANGE, WELDING 3" 4 BOLT DI OR CI	2	8.50
610	WTFLG135	FLANGE, WELDING 4" 8 BOLT DI OR CI	2	10.25
611	WTFLG140	FLANGE, WELDING 6" 8 BOLT DI OR CI	2	16.95
612	WTFLG145	FLANGE, WELDING 8" 8 BOLT DI OR CI	2	26.00
613	WTFLG150	FLANGE, 12" BLIND FLANGE	2	176.00
614	WTFLG155	FLANGE, REDUCING 2" X 9"	2	47.00
615	WTFLG160	FLANGE, REDUCING 3" X 9"	2	33.60
616	WTFLG165	FLANGE, REDUCING 4" X 9"	2	20.75
617	WTFLG170	FLANGE, REDUCING 3" X 11"	2	80.50
618	WTFLG175	FLANGE, REDUCING 4" X 11"	2	53.25
619	WTFLG180	FLANGE, REDUCING 3" X 13 1/2"	2	92.00
620	WTFLG185	FLANGE, REDUCING 4" X 13 1/2"	2	80.50
621	WTGAS115	GASKETS, 4" C900 COULPLING	5	No Bid
622	WTGAS120	GASKETS, 6" C900 COULPLING	5	No Bid
623	WTGAS125	GASKETS, 8" C900 COULPLING	5	No Bid
624	WTGAS130	GASKETS, 10" C900 COULPLING	5	No Bid
625	WTGAS135	GASKETS, 12" C900 COULPLING	5	No Bid
626	WTGAS001	GASKETS, 10" FLANGE	50	16.85
627	WTGAS005	GASKETS, 12" FLANGE	50	18.35
628	WTGAS010	GASKETS, 14" FLANGE	10	31.70
629	WTGAS015	GASKETS, 16" FLANGE	10	38.80
630	WTGAS020	GASKETS, 3" FLANGE	50	8.70

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
631	WTGAS025	GASKETS, 4" FLANGE	100	8.40
632	WTGAS030	GASKETS, 6" FLANGE	100	10.70
633	WTGAS035	GASKETS, 8" FLANGE	100	14.50
634	WTGAS040	GASKETS, 6" FIRE HYDRANT FULL FACED GASKET	100	3.00
635	WTGAS045	GASKETS, 3/4" METER	100	.28
636	WTGAS050	GASKETS, 1" METER	200	.29
637	WTGAS055	GASKETS, 1 1/2" METER	50	25.00
638	WTGAS060	GASKETS, 2" METER	100	26.00
639	WTGAS065	GASKETS, 10" RINGTITE	2	10.50
640	WTGAS070	GASKETS, 4" RINGTITE	12	7.50
641	WTGAS075	GASKETS, 6" RINGTITE	12	8.00
642	WTGAS080	GASKETS, 8" RINGTITE	12	8.75
643	WTGAS085	GASKETS, 6" RINGTITE TRANSITION AS C900	12	15.00
644	WTGAS090	GASKETS, 8" RINGTITE TRANSITION AS C900	12	17.00
645	WTGAS095	GASKETS, 4" TYTON	12	2.95
646	WTGAS100	GASKETS, 6" TYTON	12	3.35
647	WTGAS105	GASKETS, 8" TYTON	12	4.20
648	WTGAS110	GASKETS, 4" CL PUMP GASKETS, DELTA RUBBER	40	No Bid
649	WTHYD001	FIRE HYDRANT W/ 1 - 2 1/2" & 1 - 4 1/2" OUTLET	30	1396.00
650	WTHYD005	FIRE HYDRANT BURY, 30" X MJ W/MJ ACC	12	177.00
651	WTHYD010	FIRE HYDRANT BURY, 36" X MJ W/MJ ACC	12	189.00
652	WTHYD015	FIRE HYDRANT BURY, 40" X MJ W/MJ ACC	8	No Bid
653	WTHYD020	FIRE HYDRANT BURY, 42" X MJ W/MJ ACC	8	216.00
654	WTHYD025	FIRE HYDRANT BURY, 30" X TYTON	2	200.00
655	WTHYD030	FIRE HYDRANT BURY, 36" X TYTON	2	203.00
656	WTHYD035	FIRE HYDRANT BURY, 40" X TYTON	2	No Bid
657	WTHYD040	FIRE HYDRANT BURY, 42" X TYTON	2	216.00
658	WTHYD045	FIRE HYDRANT CAP, 2 1/2" CAST IRON W/CHAIN	24	63.50
659	WTHYD050	FIRE HYDRANT CAP, 4 1/2" CAST IRON W/CHAIN	24	130.00
660	WTHYD055	FIRE HYDRANT RISER SPOOL, BREAK AWAY 10" 6 BOLT	10	71.75
661	WTHYD060	FIRE HYDRANT RISER SPOOL, BREAK AWAY 12" 6 BOLT	10	77.65
662	WTHYD065	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 6 BOLT	40	55.25
663	WTHYD070	FIRE HYDRANT RISER SPOOL, BREAK AWAY 6" 6 BOLT	40	56.45
664	WTHYD075	FIRE HYDRANT RISER SPOOL, BREAK AWAY 8" 6 BOLT	20	62.00
665	WTHYD080	FIRE HYDRANT RISER SPOOL, 10" SOLID 6 BOLT	20	71.75
666	WTHYD085	FIRE HYDRANT RISER SPOOL, 12" SOLID 6 BOLT	20	71.65
667	WTHYD090	FIRE HYDRANT RISER SPOOL, 4" SOLID 6 BOLT	10	55.00
668	WTHYD095	FIRE HYDRANT RISER SPOOL, 6" SOLID 6 BOLT	40	56.50
669	WTHYD100	FIRE HYDRANT RISER SPOOL, 8" SOLID 6 BOLT	40	62.35
670	WTHYD105	FIRE HYDRANT BREAKAWAY BOLTS/NUTS SET	100	5.10
671	WTHYD110	FIRE HYDRANT SOLID BOLTS/NUTS SET	100	3.50
672	WTHYD125	FIRE HYDRANT RISER SPOOL, SOLID 4" 8 BOLT	6	55.00

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
673	WTHYD130	FIRE HYDRANT RISER SPOOL, SOLID 6" 8 BOLT	6	56.45
674	WTHYD135	FIRE HYDRANT RISER SPOOL, BREAK AWAY 4" 8 BOLT	6	55.00
675	WTIDL001	IDLER, 3/4" METER	20	1.00
676	WTIDL005	IDLER, 1" METER	20	1.50
677	WTINS001	INSERT, 3/4" IPS STAIN STEEL POLYETHYLENE (51)	60	1.75
678	WTINS005	INSERT, 1" IPS STAIN STEEL POLYETHYLENE (52)	60	3.80
679	WTINS010	INSERT, 1 1/2" CTS STAIN STEEL POLYETHYLENE (73)	60	2.26
680	WTINS015	INSERT, 2" CTS STAIN STEEL POLYETHYLENE (74)	60	2.26
681	WTADF001	3" ADAPTER FLANGE FOR 3.80 OD 131090, PART# 899	2	23.60
682	WTADF005	4" ADAPTER FLANGE FOR 4.80 OD 131106, PART# 915	2	31.85
683	WTADF010	6" ADAPTER FLANGE FOR 6.90 OD 131113, PART# 939	2	34.25
684	WTADF015	8" ADAPTER FLANGE FOR 9.05 OD 131120, PART# 968	2	46.75
685	WTADF020	10" ADAPTER FLANGE FOR 11.10 OD 131137, PART# 994	2	104.00
686	WTADF025	12" ADAPTER FLANGE FOR 13.20 OD 131144, PART# 1013	2	121.00
687	WTMEC001	MECHANICAL JOINT KIT 4" FOR IPS, TRANSITION KIT	2	22.95
688	WTMEC005	MECHANICAL JOINT KIT 6" FOR IPS, TRANSITION KIT	2	28.45
689	WTMEC010	MECHANICAL JOINT KIT 4" FOR C900	24	12.95
690	WTMEC015	MECHANICAL JOINT KIT 6" FOR C900	24	18.45
691	WTMEC020	MECHANICAL JOINT KIT 8" FOR C900	24	20.00
692	WTMEC030	MECHANICAL JOINT KIT 10" FOR C900	24	29.40
693	WTMEC035	MECHANICAL JOINT KIT 12" FOR C900	24	30.60
694	WTMEC025	MECHANICAL JOINT KIT 16" FOR C900	10	49.75
695	WTMEC040	MECHANICAL JOINT GRIP RING KIT 4" FOR C900	16	11.70
696	WTMEC045	MECHANICAL JOINT GRIP RING KIT 6" FOR C900	16	16.15
697	WTMEC050	MECHANICAL JOINT GRIP RING KIT 8" FOR C900	16	17.90
698	WTMEC055	MECHANICAL JOINT GRIP RING KIT 10" FOR C900	10	25.80
699	WTMEC060	MECHANICAL JOINT GRIP RING KIT 12" FOR C900	10	26.80
700	WTMEC065	MECHANICAL JOINT GASKET 4" FOR C900	10	2.80
701	WTMEC070	MECHANICAL JOINT GASKET 6" FOR C900	10	2.80
702	WTMEC075	MECHANICAL JOINT GASKET 8" FOR C900	40	3.10
703	WTMEC080	MECHANICAL JOINT GASKET 10" FOR C900	10	4.50
704	WTMEC085	MECHANICAL JOINT GASKET 12" FOR C900	10	6.20
705	WTNIP001	NIPPLE, 3/4" X CLOSE BRASS	10	1.51
706	WTNIP005	NIPPLE, 1" X CLOSE BRASS	10	2.23
707	WTNIP010	NIPPLE, 1 1/2" X CLOSE BRASS	10	4.37
708	WTNIP015	NIPPLE, 2" X CLOSE BRASS	10	6.65
709	WTNIP001	NIPPLE, 1/2" X 2" GALVANIZED	24	.52
710	WTNIP005	NIPPLE, 1/2" X 3" GALVANIZED	24	.56
711	WTNIP010	NIPPLE, 1/2" X 4" GALVANIZED	24	.71
712	WTNIP015	NIPPLE, 1/2" X 5" GALVANIZED	24	.87
713	WTNIP020	NIPPLE, 1/2" X 6" GALVANIZED	24	1.02
714	WTNIP025	NIPPLE, 1/2" X CLOSE GALVANIZED	24	.44

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
715	NO CITY #	NIPPLE, 2" X 3" LF BRASS		8.29
716	WTNIP030	NIPPLE, 3/4" X 2" GALVANIZED	24	.63
717	WTNIP035	NIPPLE, 3/4" X 3" GALVANIZED	24	.78
718	WTNIP040	NIPPLE, 3/4" X 4" GALVANIZED	24	.94
719	WTNIP045	NIPPLE, 3/4" X 5" GALVANIZED	24	1.14
720	WTNIP050	NIPPLE, 3/4" X 6" GALVANIZED	24	1.37
721	WTNIP055	NIPPLE, 3/4" X CLOSE GALVANIZED	24	.55
722	WTNIP060	NIPPLE, 1 1/4" X 2" GALVANIZED	20	1.10
723	WTNIP065	NIPPLE, 1 1/4" X 3" GALVANIZED	20	1.35
724	WTNIP070	NIPPLE, 1 1/4" X 4" GALVANIZED	20	1.69
725	WTNIP075	NIPPLE, 1 1/4" X 5" GALVANIZED	20	2.11
726	WTNIP080	NIPPLE, 1 1/4" X 6" GALVANIZED	20	2.46
727	WTNIP085	NIPPLE, 1 1/4" X CLOSE GALVANIZED	20	.99
728	WTNIP090	NIPPLE, 1 1/2" X 2" GALVANIZED	24	1.33
729	WTNIP095	NIPPLE, 1 1/2" X 3" GALVANIZED	24	1.73
730	WTNIP100	NIPPLE, 1 1/2" X 4" GALVANIZED	24	2.13
731	WTNIP105	NIPPLE, 1 1/2" X 5" GALVANIZED	24	2.55
732	WTNIP110	NIPPLE, 1 1/2" X 6" GALVANIZED	24	2.98
733	WTNIP115	NIPPLE, 1 1/2" X CLOSE GALVANIZED	24	1.17
734	WTNIP120	NIPPLE, 1" X 2" GALVANIZED	24	.88
735	WTNIP125	NIPPLE, 1" X 3" GALVANIZED	24	1.08
736	WTNIP130	NIPPLE, 1" X 4" GALVANIZED	24	1.27
737	WTNIP135	NIPPLE, 1" X 5" GALVANIZED	24	1.52
738	WTNIP140	NIPPLE, 1" X 6" GALVANIZED	24	1.85
739	WTNIP145	NIPPLE, 1" X CLOSE GALVANIZED	24	.80
740	WTNIP150	NIPPLE, 2" X 3" GALVANIZED	24	2.13
741	WTNIP155	NIPPLE, 2" X 4" GALVANIZED	24	2.70
742	WTNIP160	NIPPLE, 2" X 5" GALVANIZED	24	3.27
743	WTNIP165	NIPPLE, 2" X 6" GALVANIZED	24	3.83
744	WTNIP170	NIPPLE, 2" X CLOSE GALVANIZED	24	1.60
745	WTNIP175	NIPPLE, 3" X 2" GALVANIZED	10	7.88
746	WTNIP180	NIPPLE, 3" X 3" GALVANIZED	10	8.29
747	WTNIP185	NIPPLE, 3" X 4" GALVANIZED	10	9.34
748	WTNIP190	NIPPLE, 3" X 5" GALVANIZED	10	10.56
749	WTNIP200	NIPPLE, 3" X 6" GALVANIZED	10	11.77
750	WTNIP205	NIPPLE, 3" X CLOSE GALVANIZED	10	7.88
751	WTNIP210	NIPPLE, 4" X 4" GALVANIZED	10	12.43
752	WTNIP215	NIPPLE, 4" X 5" GALVANIZED	10	14.10
753	WTNIP220	NIPPLE, 4" X 6" GALVANIZED	10	15.44
754	WTNIP225	NIPPLE, 4" X CLOSE GALVANIZED	10	11.24
755	WTOFF001	OFFSET 10" CAST IRON (18") MJX SPIGOT	1	144.00
756	WTOFF005	OFFSET 12" CAST IRON (18") MJX SPIGOT	1	443.00

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
757	WTOFF010	OFFSET 6" CAST IRON (18") MJ X SPIGOT	2	175.70
758	WTOFF015	OFFSET 8" CAST IRON (18") MJX SPIGOT	2	226.40
759	WTPIP001	PIPE STANDARD GALVANIZED STEEL 1/2"	100	.94
760	WTPIP005	PIPE STANDARD GALVANIZED STEEL 3/4"	100	1.25
761	WTPIP010	PIPE STANDARD GALVANIZED STEEL 1"	200	1.86
762	No city part #	PIPE STANDARD GALVANIZED STEEL 1 1/4"		2.51
763	WTPIP015	PIPE STANDARD GALVANIZED STEEL 1 1/2"	200	3.01
764	WTPIP020	PIPE STANDARD GALVANIZED STEEL 2"	200	4.05
765	WTPIP025	PIPE STANDARD GALVANIZED STEEL 3"	100	8.39
766	WTPIP030	PIPE STANDARD GALVANIZED STEEL 4"	100	11.95
767	WTPIP035	PIPE STANDARD GALVANIZED STEEL 2 1/2"	40	6.42
768	WTPIP040	PIPE PVC CL150/C900-10"	100	11.45 ^{ki}
769	WTPIP045	PIPE PVC CL150/C900-12"	100	16.15
770	WTPIP050	PIPE PVC CL150/C900-14"	21	22.20
771	WTPIP055	PIPE PVC CL150/C900-16"	21	27.93
772	WTPIP060	PIPE PVC CL150/C900-4"	200	2.18
773	NO CITY #	PIPE PVC CL150/C900-4" PURPLE PIPE		2.25
774	WTPIP065	PIPE PVC CL150/C900-6"	400	4.34
775	WTPIP070	PIPE PVC CL150/C900-8"	200	7.51
776	WTPIP071	PIPE LUBE 1 QT. / 2 LB.	10	3.50
777	WTPIP075	PIPE PVC SCHEDULE 40 1/2"	100	.20
778	WTPIP080	PIPE PVC SCHEDULE 40 3/4"	100	.27
779	WTPIP085	PIPE PVC SCHEDULE 40 1"	200	.40
780	WTPIP090	PIPE PVC SCHEDULE 40 1 1/2"	100	.64
781		PIPE PVC SCHEDULE 40 1 1/4"		.53
782	WTPIP095	PIPE PVC SCHEDULE 40 2"	200	.86
783	WTPIP100	PIPE POLYETHYLENE TUBING 3/4" IPS	200	.32
784	WTPIP105	PIPE POLYETHYLENE TUBING 1" IPS	600	.42
785	WTPIP110	PIPE POLYETHYLENE TUBING 1 1/2" CTS	600	.63
786	WTPIP115	PIPE POLYETHYLENE TUBING 2" CTS	600	1.04
787	WTPLG001	PLUG, 1/2" GALVANIZED	50	1.49
788	WTPLG005	PLUG, 3/4" GALVANIZED	50	1.49
789	WTPLG010	PLUG, 1" GALVANIZED	20	1.64
790	WTPLG015	PLUG, 1 1/4" GALVANIZED	25	2.52
791	WTPLG020	PLUG, 1 1/2" GALVANIZED	25	3.40
792	WTPLG025	PLUG, 2" GALVANIZED	8	4.32
793	WTPLG030	PLUG, 3" GALVANIZED	10	11.96
794	WTPLG035	PLUG, 4" GALVANIZED	2	24.81
795	WTPLG040	PLUG, 1 1/4" PVC MALE THREAD	60	.90
796	WTRED001	REDUCER DUCTILE IRON 10" X 6" F X F	2	147.60
797	WTRED005	REDUCER DUCTILE IRON 10" X 8" F X F	2	184.25
798	WTRED010	REDUCER DUCTILE IRON 10" X 8" F X MJ	2	216.00

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
799	WTRED015	REDUCER DUCTILE IRON 10" X 8" MJ X MJ	2	76.00
800	WTRED020	REDUCER DUCTILE IRON 12" X 10" F X F	2	276.35
801	WTRED025	REDUCER DUCTILE IRON 12" X 10" F X MJ	2	311.25
802	WTRED030	REDUCER DUCTILE IRON 12" X 10" MJ X MJ	2	44.00
803	WTRED035	REDUCER DUCTILE IRON 12" X 6" F X F	2	218.75
804	WTRED040	REDUCER DUCTILE IRON 12" X 8" F X F	2	244.35
805	WTRED045	REDUCER DUCTILE IRON 4" X 3" F X F	2	44.50
806	WTRED050	REDUCER DUCTILE IRON 4" X 3" F X MJ	2	60.50
807	WTRED055	REDUCER DUCTILE IRON 4" X 3" MJ X MJ	2	30.25
808	WTRED060	REDUCER DUCTILE IRON 6" X 4" F X F	2	69.40
809	WTRED065	REDUCER DUCTILE IRON 6" X 4" F X MJ	2	86.20
810	WTRED070	REDUCER DUCTILE IRON 6" X 4" MJ X MJ	2	33.45
811	WTRED075	REDUCER DUCTILE IRON 8" X 6" F X F	2	113.00
812	WTRED080	REDUCER DUCTILE IRON 8" X 6" F X MJ	2	146.00
813	WTRED085	REDUCER DUCTILE IRON 8" X 6" MJ X MJ	2	98.75
814	NO CITY #	BELL REDUCER, 1" X 1/2" BRASS		5.44
815	WTRED090	REDUCER, 3/4" X 1/2" GALVANIZED	25	1.70
816	WTRED095	REDUCER, 1" X 3/4" GALVANIZED	50	2.62
817	WTRED100	REDUCER, 1 1/4" X 1" GALVANIZED	50	3.59
818	WTRED105	REDUCER, 1 1/2" X 1" GALVANIZED	50	4.63
819	WTRED110	REDUCER, 2" X 1 1/2" GALVANIZED	24	6.32
820	WTRED115	REDUCER, 3" X 2" GALVANIZED	24	24.54
821	WTRED120	REDUCER, 4" X 3" GALVANIZED	12	56.19
822	WTRED125	REDUCER, 1/2" X 3/4" PVC SLIP	25	.18
823	WTRED130	REDUCER, 3/4" X 1" PVC SLIP	100	.32
824	NO CITY #	REDUCER, 1 1/4" X 1" PVC SLIP		.43
825	WTRED135	REDUCER, 1 1/2" X 1" PVC SLIP	50	.45
826	WTRED140	REDUCER, 1 1/2" X 2" PVC SLIP	50	.75
827	WTSAD001	SAD SERV 2" X 1" SS RNG 2.50, STD. STL.	12	36.00
828	WTSAD005	SAD SERV 3" X 1" SS RNG 2.97-3.54 OD STD STL	12	36.06
829	WTSAD010	SAD SERV 4" X 1 1/2" SS RND 3.74-4.55, OD	12	41.55
830	WTSAD015	SAD SERV 4" X 2" DS RNG 3.74-4.55 OD STD STL	12	41.45
831	WTSAD020	SAD SERV 4" X 2" DS RNG 4.13-4.75 STD STL CI	12	41.55
832	WTSAD025	SAD SERV 4" X 2" DB RNG 4.50-5.40 STD STL C900 CI	12	41.55
833	WTSAD030	SAD SERV 4" X 2" DS RNG 4.50-5.40 STD STL CI	12	41.55
834	WTSAD035	SAD SERV 4" X 1" SB RNG 4.50-5.40 STD STL C900 CI	12	21.10
835	WTSAD040	SAD SERV 6" X 1" DS RNG 5.94-6.70 OD STD STL	12	40.85
836	WTSAD045	SAD SERV 6" X 1 1/2" DS RNG 5.94-6.70 OD STD STL	12	46.05
837	WTSAD045	SAD SERV 6" X 2" DS RNG 5.94-6.70 OD STD STL	12	46.05
838	WTSAD050	SAD SERV 6" X 2" DB RNG 6.663-7.50 STD STLC900 AC CI	12	46.05
839	WTSAD055	SAD SERV 6" X 1" SB RNG 6.663-7.50 STD STLC900 AC CI	12	27.80
840	WTSAD060	SAD SERV 6" X 1" SB RNG 6.84-7.60 CI, AC	12	27.80

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
841	WTSAD065	SAD SERV 6" X 1" RNG 6.84-7.60 CI	12	46.85
842	WTSAD070	SAD SERV 6" X 1" BRONZE RNG 6.90, C900	12	75.10
843	WTSAD075	SAD SERV 6" X 2" DS RNG 6.84-7.60 CI	12	46.05
844	WTSAD080	SAD SERV 8" X 1" SE RNG 8.63-9.62 C900 STD STL AC	12	29.65
845	WTSAD085	SAD SERV 8" X 1" SB RNG 8.00-8.63 OD STD STL	12	29.35
846	WTSAD085	SAD SERV 8" X 2" SB RNG 8.00-8.63 OD STD STL	12	57.10
847	WTSAD090	SAD SERV 8" X 2" DB RNG 8.63-9.62 C900 STD STL AC	12	57.10
848	WTSAD100	SAD SERV 10" X 1" SE RNG 10.00-10.76 OD STD STL	12	32.75
849	WTSAD105	SAD SERV 10" X 1" SB RNG 10.76-11.10 C900 CI	12	36.00
850	WTSAD110	SAD SERV 10" X 1" SS RNG 11.10-12.12 CI	12	60.25
851	WTSAD115	SAD SERV 10" X 1 1/2" DB RNG 11.10-12.12 C900 CI AC	12	68.90
852	WTSAD120	SAD SERV 10" X 1 1/2" DSRNG 11.10-12.12 CI	12	68.90
853	WTSAD125	SAD SERV 10" X 2" DB RNG 10.00-10.75 OD STD STL	12	68.90
854	WTSAD130	SAD SERV 10" X 2" DB RNG 10.04-12.12 C900 STD STL AC	12	68.90
855	WTSAD135	SAD SERV 10" X 2" DS RNG 10.04-12.12 STD STL CI	12	68.90
856	WTSAD140	SAD SERV 10" X 2" DB RNG 11/10-12.12 C900 AC CI	12	68.90
857	WTSAD145	SAD SERV 12" X 1" SB RNG 12.00-12.75 OD STD STL	12	61.00
858	WTSAD145	SAD SERV 12" X 2" SB RNG 12.00-12.75 OD STD STL	12	110.50
859	WTSAD150	SAD SERV 12" X 1" SB RNG 12.62-14.32 STD STL C900	12	61.00
860	WTSAD155	SAD SERV 12" X 1" SB RNG 13.20-14.38 C900	12	61.00
861	WTSAD160	SAD SERV 12" X 2" DB RNG 13.20-14.38 C900	12	110.50
862	WTSAD165	SADDLE SERV 4" X 1" SB RNG 4.5-5.40 STD STL C900	12	36.95
863	WTSAD170	SADDLE, SERVICE PVC 4" X 2" RNG 4.50-5.40	12	42.50
864	WTSAD175	SADDLE SERVICE STEEL 2" X 1" RNG 2.375 101N	12	24.50
865	WTSP0001	SPOOL DUCTILE IRON 10" X 1' F X F	4	259.00
866	WTSP0005	SPOOL DUCTILE IRON 10" X 2' F X F	4	311.00
867	WTSP0010	SPOOL DUCTILE IRON 10" X 3' F X F	4	363.00
868	WTSP0015	SPOOL DUCTILE IRON 10" X 4' F X F	4	415.00
869	WTSP0020	SPOOL DUCTILE IRON 10" X 5' F X F	4	467.00
870	WTSP0025	SPOOL DUCTILE IRON 6" X 1' F X F	10	137.00
871	WTSP0030	SPOOL DUCTILE IRON 6" X 2' F X F	10	166.00
872	WTSP0035	SPOOL DUCTILE IRON 6" X 3' F X F	10	194.00
873	WTSP0040	SPOOL DUCTILE IRON 6" X 4' F X F	10	223.00
874	WTSP0045	SPOOL DUCTILE IRON 6" X 5' F X F	10	251.00
875	WTSP0050	SPOOL DUCTILE IRON 8" X 1' F X F	8	202.00
876	WTSP0055	SPOOL DUCTILE IRON 8" X 2' F X F	8	242.00
877	WTSP0060	SPOOL DUCTILE IRON 8" X 3' F X F	8	281.00
878	WTSP0065	SPOOL DUCTILE IRON 8" X 4' F X F	8	320.00
879	WTSP0070	SPOOL DUCTILE IRON 8" X 5' F X F	8	360.00
880	WTSP0075	SPOOL DUCTILE IRON 4" X 1' F X F	10	109.00
881	WTSP0080	SPOOL DUCTILE IRON 4" X 2' F X F	10	132.00
882	WTSP0085	SPOOL DUCTILE IRON 4" X 3' F X F	10	156.00

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
883	WTSP0090	SPOOL DUCTILE IRON 4" X 4' F X F	10	179.00
884	WTSP0095	SPOOL DUCTILE IRON 4" X 5' F X F	10	203.00
885	WTSP0100	SPOOL DUCTILE IRON 3" X 2' F X F		173.00
886	WTSTR001	STRAINER, 10" METER (BRONZE)	2	3819.00
887	WTSTR005	STRAINER, 3" METER (BRONZE)	5	689.00
888	WTSTR010	STRAINER, 4" METER (BRONZE)	5	427.00
889	WTSTR015	STRAINER, 6" METER (BRONZE)	5	1288.00
890	WTSTR020	STRAINER, 8" METER (BRONZE)	2	2050.00
891	WTTAP001	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 10" FLG	2	942.00
892	WTTAP005	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 4" FLG	2	437.00
893	WTTAP010	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X 6" FLG	2	478.00
894	WTTAP015	SLEEVE, TAP 10" STAINLESS 11.79-12.19 X8-1 FLG	2	627.00
895	WTTAP020	SLEEVE, TAP 4" STAINLESS 5.10-5.30 X 4" FLG	2	380.00
896	WTTAP025	SLEEVE, TAP 6" STAINLESS 6.89-7.30 X 4" FLG	2	380.00
897	WTTAP030	SLEEVE, TAP 6" STAINLESS 7.05-7.40 X 6" FLG	2	414.00
898	WTTAP035	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 4" FLG	2	411.00
899	WTTAP040	SLEEVE, TAP 8" STAINLESS 9.20-9.60 X 6" FLG	2	433.00
900	WTTAP045	SLEEVE, TAP 8" STAINLESS 9.27-9.69 X 8" FLG	2	616.00
901	WTTAP050	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 4" FLG	2	437.00
902	WTTAP055	SLEEVE, TAP 10" PVC, CI 10.73-11.13 X 6" FLG	2	478.00
903	WTTAP060	SLEEVE, TAP 10" PVC, CI 10.73-11.73 X 8" FLG	2	660.00
904	WTTAP065	SLEEVE, TAP 10" PVC, CI 11.03-11.47 X 10" FLG	2	966.00
905	WTTAP070	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 4" FLG	2	469.00
906	WTTAP075	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 6" FLG	2	492.00
907	WTTAP080	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 8" FLG	2	673.00
908	WTTAP085	SLEEVE, TAP 12" PVC, CI 13.16-13.56 X 10" FLG	2	956.00
909	WTTAP090	SLEEVE, TAP 12" PVC, CI 13.13-13.60 X 12" FLG	2	2215.00
910	WTTAP100	SLEEVE, TAP 4" PVC, CI 4.70-4.90 X 4"	2	642.00
911	WTTAP105	SLEEVE, TAP 6" PVC, CI 6.59-6.99 X 4"	2	645.00
912	WTTAP110	SLEEVE, TAP 6" PVC, CI 6.86-7.16 X 6" FLG	2	675.00
913	WTTAP115	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 4" FLG	2	665.00
914	WTTAP120	SLEEVE, TAP 8" PVC, CI 8.62-9.06 X 6" FLG	2	715.00
915	WTTAP125	SLEEVE, TAP 8" PVC, CI 8.98-9.37 X 8" FLG	2	913.00
916	WTTEE001	TEE DUCTILE IRON 10" X 10" F X F	2	374.00
917	WTTEE005	TEE DUCTILE IRON 10" X 10" MJ X F	2	270.50
918	WTTEE010	TEE DUCTILE IRON 10" X 6" F X F	2	307.00
919	WTTEE015	TEE DUCTILE IRON 10" X 6" MJ X F	2	212.50
920	WTTEE020	TEE DUCTILE IRON 10" X 8" F X F	2	322.00
921	WTTEE025	TEE DUCTILE IRON 10" X 8" MJ X F	2	212.40
922	WTTEE030	TEE DUCTILE IRON 12" X 10" F X F	2	538.50
923	WTTEE035	TEE DUCTILE IRON 12" X 10" MJ X F	2	281.00
924	WTTEE040	TEE DUCTILE IRON 12" X 12" F X F	2	544.00

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Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
925	WTTEE045	TEE DUCTILE IRON 12" X 12" MJ X F	2	353.00
926	WTTEE050	TEE DUCTILE IRON 12" X 12" F X F	2	543.40
927	WTTEE055	TEE DUCTILE IRON 4" X 4" F X F	2	118.80
928	WTTEE060	TEE DUCTILE IRON 4" X 4" MJ X F	2	60.50
929	WTTEE065	TEE DUCTILE IRON 6" X 4" F X F	2	163.25
930	WTTEE070	TEE DUCTILE IRON 6" X 4" MJ X F	2	95.70
931	WTTEE075	TEE DUCTILE IRON 6" X 6" F X F	2	147.60
932	WTTEE080	TEE DUCTILE IRON 6" X 6" MJ X F	2	95.70
933	WTTEE085	TEE DUCTILE IRON 8" X 6" F X F	2	212.70
934	WTTEE090	TEE DUCTILE IRON 8" X 6" MJ X F	2	115.60
935	WTTEE095	TEE DUCTILE IRON 8" X 8" F X F	2	246.00
936	WTTEE100	TEE DUCTILE IRON 8" X 8" MJ X F	2	147.60
937	NO CITY #	TEE DUCTILE IRON 10" X 8" F X F		322.00
938	NO CITY #	TEE DUCTILE IRON 10" X 8" MJ X F		212.40
939	WTTEE105	TEE DUCTILE IRON 10" X 12" F X F	2	210.00
940	WTTEE110	TEE DUCTILE IRON 10" X 10" BULLHEAD F X F	1	374.00
941	WTTEE115	TEE DUCTILE IRON 8" X 10" BULLHEAD F X F	1	469.00
942	WTTEE120	TEE DUCTILE IRON 8" X 12" BULLHEAD F X F	1	457.00
943	WTTEE125	TEE, 3/4" X 3/4" GALVANIZED	2	2.10
944	WTTEE130	TEE, 1" X 1" GALVANIZED	10	3.43
945	WTTEE135	TEE, 1 1/4" X 1 1/4" GALVANIZED	2	5.42
946	WTTEE140	TEE, 1 1/2" X 1 1/2" GALVANIZED	10	6.77
947	WTTEE145	TEE, 2" X 2" GALVANIZED	10	11.30
948	WTTEE150	TEE, 3" X 3" GALVANIZED	2	35.57
949	WTTEE155	TEE, 4" X 4" GALVANIZED	2	84.11
950	WTTEE160	TEE, 1/2" PVC SLIP	10	.21
951	WTTEE165	TEE, 3/4" PVC SLIP	10	.24
952	WTTEE170	TEE, 1" PVC SLIP	10	.45
953	WTTEE175	TEE, 1 1/2" PVC SLIP	10	.85
954	WTTEE180	TEE, 2" PVC SLIP	10	1.23
955	WTUNI001	UNION, 3/4" GALVANIZED	20	5.58
956	WTUNI005	UNION, 1" GALVANIZED	20	6.95
957	WTUNI010	UNION, 1 1/4" GALVANIZED	6	9.44
958	WTUNI015	UNION, 1 1/2" GALVANIZED	20	12.09
959	WTUNI020	UNION, 2" GALVANIZED	20	16.15
960	WTUNI025	UNION, 3" GALVANIZED	2	63.85
961	WTVLV001	VALVE ANGLE METER BALL 3/4" FMP	12	59.00
962	WTVLV005	VALVE ANGLE METER BALL 3/4" PJ	12	70.75
963	WTVLV010	VALVE ANGLE METER BALL 1" FMP	12	88.75
964	WTVLV015	VALVE ANGLE METER BALL 1" PJ	12	108.00
965	WTVLV020	VALVE ANGLE METER BALL 1 1/2" FMP X FLG	12	195.00
966	WTVLV021	VALVE ANGLE METER BALL 1 1/2" PJ X FLG	4	240.00

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810.00

Item #	City Part #	Description	Qty.	Unit Price
Pipe & Pipe Fittings				
967	WTVLV025	VALVE ANGLE METER BALL 2" FMIP X FLG	12	230.00
968	WTVLV026	VALVE ANGLE METER BALL 2" PJ X FLG	4	280.00
969	WTVLV030	VALVE, 3/4" BALL W/HANDLE FMIP X FMIP	12	48.00
970	WTVLV035	VALVE, 1" BALL W/HANDLE FMIP X FMIP	12	71.00
971	WTVLV040	VALVE 1 1/2" BALL W/HANDLE FMIP X FMIP	12	145.00
972	WTVLV045	VALVE, 2" BALL W/HANDLE FMIP X FMIP	12	207.00
973	NO CITY #	VALVE, 2 1/2" BALL W/HANDLE FMIP X FMIP		95.00
974	WTVLV046	VALVE, 10" BUTTERFLY FLG X MJ	2	140.00
975	WTVLV050	VALVE, 12" BUTTERFLY FLG X FLG	2	1563.00
976	WTVLV055	VALVE, 14" BUTTERFLY FLG X FLG	2	1916.00
977	WTVLV060	VALVE, BALL 1 1/2" FMIP X FMIP	12	140.00
978	WTVLV065	VALVE, 10" RS GATE FL X FL	2	1110.00
979	WTVLV070	VALVE, 12" RS GATE FL X FL	2	1339.00
980	WTVLV075	VALVE, 3" RS GATE FL X FL	2	299.00
981	WTVLV080	VALVE, 4" RS GATE FL X FL	2	334.00
982	WTVLV085	VALVE, 6" RS GATE FL X FL	4	431.00
983	WTVLV090	VALVE, 8" RS GATE FL X FL	4	698.00
984	WTVLV095	VALVE, 10" RS GATE FLG X MJ	4	1068.00
985	WTVLV100	VALVE, 12" RS GATE FLG X MJ	2	1290.00
986	WTVLV105	VALVE, 4" RS GATE FLG X MJ	10	322.00
987	WTVLV110	VALVE, 6" RS GATE FLG X MJ	10	430.00
988	WTVLV115	VALVE, 8" RS GATE FLG X MJ	10	672.00
989	WTVLV120	VALVE, 10" RS GATE MJ X MJ	4	1068.00
990	WTVLV125	VALVE, 12" RS GATE MJ X MJ	2	1351.00
991	WTVLV130	VALVE, 4" RS GATE MJ X MJ	5	337.00
992	WTVLV135	VALVE, 6" RS GATE MJ X MJ	5	430.00
993	WTVLV140	VALVE, 8" RS GATE MJ X MJ	5	685.00
994	WTVLV145	VALVE, 6" RS GATE RT X RT	2	455.00
995	WTVLV150	VALVE, 8" RS GATE RT X RT	2	692.00
996	WTVLV155	VALVE, 3/4" STRAIGHT COMP MTR GLOBE	25	40.00
997	WTVLV155	VALVE, 1" STRAIGHT COMP MTR GLOBE	25	56.00
998	WTVLV165	VALVE, 3/4" GATE - RED & WHITE 267	5	9.20
999	WTVLV170	VALVE, 1" GATE - RED & WHITE	5	13.25
1000	WTVLV175	VALVE, 1 1/2" GATE - RED & WHITE	20	30.00
1001	WTVLV180	VALVE, 2" GATE - RED & WHITE	20	46.80
1002	WTVLV181	VALVE, 2 1/2" GATE - RED & WHITE	5	58.50
1003	WTVLV182	VALVE, 3" GATE - RED & WHITE	5	75.50
1004	WTVLV185	VALVE, 4" GATE - RED & WHITE - STYLE #206	5	314.00
1005	WTVLV190	VALVE, 4" GATE - RED & WHITE - STYLE #267	5	136.00
1006	WTVLV195	VALVE, BALL 2" FMIP X FMIP	10	208.00
1007	WTVLV200	VALVE, 1 1/2" HAND FMIP X METER FLANGE	2	158.00
1008	WTVLV205	VALVE, 1" ANGLE METER BALL VALVE, PJ X 45	25	113.00

880
1475.00

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROPRIATING }
\$34,079 TO ACCOUNT NUMBER }
410-51-531.44001_005 "SUPPLIES PIPING }
SUPPLIES" FROM FUND 410 "COLLECTION }
SYSTEM" UNALLOCATED RESERVES (NON- }
GENERAL FUND) AND \$31,132 TO ACCOUNT }
NUMBER 420-52-550.44001_005 "SUPPLIES }
PIPING SUPPLIES" FROM FUND 420 "WATER" }
UNALLOCATED RESERVES (NON-GENERAL }
FUND) TO FUND AN AGREEMENT WITH PACE }
SUPPLY FOR THE PURCHASE OF WATER AND }
SEWER PARTS TO MAINTAIN AND REPAIR THE }
CITY'S INFRASTRUCTURE }

RESOLUTION NO. 2020-

WHEREAS, the Purchasing Office solicited formal bids for pipe & pipe fittings on Request for Quote (RFQ) 19-046 by publishing the formal bid notice in the local newspaper, the City's website, at the City Hall bulletin board, and contacting potential bidders by fax or email; and

WHEREAS, two (2) vendors submitted a bid. The purchasing office evaluated both bid proposals by assessing each line item for the low bid amount; and

WHEREAS, staff recommends authorization to award a contract to Pace Supply for the purchase of pipe and pipe fittings for Municipal Services Utilities Division, based on the low bid amount of each item.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby appropriate \$34,079 to account number 410-51-531.44001_005 "Supplies Piping Supplies" from Fund 410 "Collection System" unallocated reserves (non-general fund) and \$31,132 to account number 420-52-550.44001_005 "Supplies Piping Supplies" from Fund 420 "Water" unallocated reserves (non-general fund) to fund an Agreement with Pace Supply for the purchase of water and sewer parts to maintain and repair the City's infrastructure.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote.

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
State of California

City Council Staff Report

January 28, 2020



BA

From: Nathan Bray, P.E. Interim Director of Development Services/City Engineer

Prepared by: Katie Quintero, Deputy Director of Development Services

Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Ordinance: Introducing an Ordinance for first reading amending the Turlock Municipal Code Title 9, Chapter 2, Article 7, Section 03, regarding cannabis uses; amending Title 9, Chapter 2, Article 7, Section 05, regarding permitted uses in the Westside Industrial Specific Plan; and amending Title 9, Chapter 3, Article 3, regarding commercial use classifications

2. SYNOPSIS:

Amending Title 9 (Zoning Ordinance) to modify zoning requirements for the conditionally permitted cannabis uses established in the City's Cannabis Business Pilot Program.

3. DISCUSSION OF ISSUE:

In August of 2019, the City Council adopted amendments to Title 9 of the Municipal Code to regulate all cannabis uses in the City of Turlock. City staff has been working with applicants on reviewing potential sites for various types of commercial cannabis uses and have found the adopted zoning has limited sites and availability that can meet all of the adopted standards. Staff has reviewed the adopted zoning and has developed recommendations for amendments to the zoning to try to expand the potential of suitable sites for the various commercial cannabis uses permitted by Council as part of the Pilot Program.

PROPOSED AMENDMENTS

Turlock Municipal Code 9-2-705 created an overlay area within the Westside Industrial Specific Plan ("WISP") area. The overlay area is bound by the City limits on the west and the south, Highway 99 to the east, the Union Pacific Railroad to the north, then southward along Tegner Road, and westward along Ruble Road to

the western City limit.

All cannabis uses are prohibited within the WISP Master Plan area except within the geographic region adopted within the Ordinance. The WISP Master Plan area encompasses 2,615 acres and is bounded by the City limit to the west and south, Fulkerth Road to the north, and is roughly bound by Highway 99 to the east with the master plan area extending past Highway 99 to the east at West Main Street.

Upon further consideration, staff is proposing to modify the WISP overlay area to expand the boundaries of the overlay, which will include the area bounded by Highway 99 to the west, Tully Road to the east, and West Main Street to the south. Additionally, the zoning code amendment will also limit cannabis retail uses to properties zoned Community Commercial ("CC") within the overlay area. This amendment will include additional CC properties available for cannabis retail uses as originally contemplated at the time the City Council adopted the Pilot Program.

Additionally, staff is proposing to allow retail cannabis uses with a conditional use permit, within the Commercial Thoroughfare ("CT") zoning district. The CT zoning district is intended for commercial uses to serve the traveling public along Highway 99. There are many various types of retail uses located within shopping centers throughout the CT zoning district.

The proposed amendments will provide additional site opportunities for cannabis uses while still limiting intensive uses to industrial districts and minimizing any negative spillover effects that could occur.

4. BASIS FOR RECOMMENDATION:

- A. City Council action is required for any Municipal Code Amendments. The Planning Commission considered the amendment at their January 16, 2020 meeting and recommended the City Council adopt the proposed Ordinance. The ordinance considered by the Planning Commission contemplated the potential elimination of the entire WISP overlay. Upon further consideration, staff has modified the proposed amendment to reflect the City Council's intent of limiting cannabis uses within the WISP while allowing retail uses within Community Commercial zones.

5. FISCAL IMPACT / BUDGET AMENDMENT:

None

6. CITY MANAGER'S COMMENTS:

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

The Zoning Code amendment is exempt from the provisions of the California Environmental Quality Act ("CEQA"), pursuant to CEQA Guidelines Section 15061(b)(3) of Title 14 of the California Code of Regulations applicable to activities covered under the common-sense exemption that have no potential for causing a significant effect on the environment.

8. ALTERNATIVES:

- A. Introduce the proposed Ordinance for first reading, with changes as provided by the City Council.
- B. Reject the proposed Ordinance and provide staff with further direction.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF AMENDING THE TURLOCK }
MUNICIPAL CODE TITLE 9, CHAPTER 2, }
ARTICLE 7, SECTION 03, REGARDING }
CANNABIS USES; AMENDING TITLE 9, }
CHAPTER 2, ARTICLE 7 SECTION 05, }
REGARDING PERMITTED USES IN THE }
WESTSIDE INDUSTRIAL SPECIFIC PLAN; AND }
AMENDING TITLE 9, CHAPTER 3, ARTICLE 3, }
REGARDING COMMERCIAL USE }
CLASSIFICATIONS }

ORDINANCE NO. -CS

WHEREAS, on October 9, 2015, Governor Jerry Brown signed three bills into law (Assembly Bill 266, Assembly Bill 243, and Senate Bill 643), which are collectively referred to as the Medical Cannabis Regulation and Safety Act ("MCRSA"). MCRSA established the first statewide regulatory system for medical cannabis businesses; and

WHEREAS, in 2016, the voters of California approved Proposition 64 entitled the "Control, Regulate and Tax Adult Use of Marijuana" ("AUMA"). AUMA legalized the adult-use and possession of cannabis by persons 21 years of age and older and the personal cultivation of up to six cannabis plants within a private residence; and

WHEREAS, on June 27, 2017, Governor Jerry Brown signed into law the Medicinal and Adult-use Cannabis Regulation and Safety Act ("MAUCRSA"), which created a single regulatory scheme for both medicinal and adult-use cannabis businesses. MAUCRSA retains the provisions in the MCRSA and AUMA that granted local jurisdictions control over whether businesses engaged in commercial cannabis activity may operate in a particular jurisdiction; and

WHEREAS, on June 11, 2019, the Turlock City Council (the "City Council") adopted Ordinance No. 1255-CS to enact cannabis regulations for cannabis businesses pursuant to AUMA and MAUCRSA; and

WHEREAS, on June 11, 2019, the City Council adopted Ordinance No. 1255-CS amending the City's cannabis business regulations and establishing a Cannabis Business Pilot Program (the "Pilot Program"); and

WHEREAS, on August 13, 2019 the City Council adopted Ordinance No. 1259-CS to establish zoning regulations for commercial cannabis businesses; and

WHEREAS, amendments to the established zoning regulations are proposed; and

WHEREAS, the City Council determines approval of these proposed amendments is exempt from the California Environmental Quality Act ("CEQA") pursuant CEQA Guidelines Section 1561(b)(3) [General Rule, No Environmental Impact] of Title 14 of the California Code of Regulations; and

WHEREAS, on January 16, 2020, the City of Turlock Planning Commission ("Planning Commission") held a duly noticed public hearing to consider the amendments to the Zoning Code.

BE IT ORDAINED by the City Council of the City of Turlock as follows:

SECTION 1. AMENDMENT: Title 9, Chapter 2, Article 7, Section 03 is hereby amended to read as follows:

9-2-703 Use classifications.

(a) Except for in the downtown overlay district (defined in the Turlock downtown design guidelines and zoning regulations document and Chapter [9-4](#) TMC), or in the Westside Industrial Specific Plan (defined in TMC [9-2-705](#)), cannabis businesses may only be conditionally permitted in the specified zoning districts:

(1) Cultivation.

- (i) Heavy commercial/light industrial district (C-H);
- (ii) General industrial district (I).

(2) Distribution.

- (i) Heavy commercial/light industrial district (C-H);
- (ii) General industrial district (I).

(3) Manufacturing.

- (i) Heavy commercial/light industrial district (C-H);
- (ii) General industrial district (I).

(4) Retail cannabis sales.

- (i) Community commercial district (C-C);
- (ii) Heavy commercial/light industrial district (C-H);
- [\(iii\) Commercial thoroughfare district \(C-T\).](#)

(5) Cannabis testing laboratories.

- (i) Commercial office district (C-O);
- (ii) Community commercial district (C-C);
- (iii) Heavy commercial/light industrial district (C-H);
- (iv) General industrial district (I).

(b) If any parcel is subject to dual zoning, as defined in TMC [9-1-202](#), the most restrictive zoning designation shall determine the authorized cannabis business use on that parcel.

(c) If any parcel is subject to split zoning, as defined in TMC [9-1-202](#), the zoning designation of the majority of the parcel shall determine the authorized cannabis business use of that parcel.

(1259-CS, Added, 09/12/2019)

SECTION 2. AMENDMENT: Title 9, Chapter 2, Article 7, Section 05 is hereby amended to read as follows:

9-2-705 Permitted uses in the Westside Industrial Specific Plan.

(a) Cannabis businesses shall be prohibited in the Westside Industrial Specific Plan ("WISP"), except in the region provided below:

(1) As depicted in the map below, certain cannabis businesses may be conditionally permitted in a region with boundaries along: City limits on the west and the south, Highway 99 to the east, the Union Pacific Railroad to the north, then southward along Tegner Road, and westward along Ruble Road to the western City limit, [and the area bound by Highway 99 to the west, Tully Road to the east, and West Main Street to the south,](#) hereinafter "WISP cannabis overlay."

(2)

Section 9-3-302 Use Classifications.

C-O, C-C, C-T, and C-H DISTRICTS (Commercial) USE CLASSIFICATIONS P Permitted NP Not Permitted MDP Minor Discretionary Permit MAA Minor Administrative Approval CUP Conditional Use Permit					
	C-O	C-C	C-H	C-T	Additional Use Regulations
[...]	[...]	[...]	[...]	[...]	[...]
Cannabis – Cultivation	NP	NP	CUP	NP	(25) (26)
Cannabis – Distribution	NP	NP	CUP	NP	(25) (26)
Cannabis – Manufacturing	NP	NP	CUP	NP	(25) (26)
Cannabis – Retail Sales	NP	CUP	CUP	NP CUP	(25) (26)
Cannabis – Testing Laboratories	CUP	CUP	CUP	NP	(25) (26)
[...]	[...]	[...]	[...]	[...]	[...]

[...]

(25) This matrix does not apply to cannabis uses in commercial zones within the Downtown Overlay. Cannabis uses in the Downtown Overlay shall be governed by TMC Sections 9-2-701 and 9-4-103.

(26) This matrix does not apply to cannabis uses in commercial zones within the Westside Industrial Specific Plan. Cannabis uses in the Westside Industrial Specific Plan shall be governed by TMC Section 9-2-705.

SECTION 4. VALIDITY: If any section, subsection, sentence, clause, word, or phrase of this ordinance is held to be unconstitutional or otherwise invalid for any reason, such decision shall not affect the validity of the remainder of this ordinance. The Turlock City Council hereby declares that they would have passed this ordinance, and each section, subsection, sentence, clause, word, or phrase thereof, irrespective of the fact that one or more section, subsection, sentence, clause, word, or phrase be declared invalid or unconstitutional.

SECTION 5. ENACTMENT: Prior to the expiration of fifteen (15) days from the passage and adoption thereof, this ordinance shall be published in a newspaper of general circulation printed and published in the County of Stanislaus, State of California, together with names of the members of the City Council voting for and against the same.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 11th day of February, 2020, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

Signed and approved this ____ day of _____, 2020.

AMY BUBLAK, Mayor

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
State of California

City Council Staff Report

January 28, 2020



From: Michael I. Cooke, Interim City Manager
Allison Van Guilder, Parks, Recreation & Public Facilities Director

Prepared by: Kelly Dressler, Office Assistant
Juan Vargas, Staff Services Analyst

Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Resolution: Accepting the updates to the Facility Rental Agreement for the Parks, Recreation & Public Facilities Department pursuant to Turlock Municipal Code (TMC) Section 10-1-04 Private/Public Event Permits and Conditions

Resolution: Superseding and replacing Resolution No. 2019-101 and adopting updated cost recovery percentages and the schedule of fees and charges for City services, to include City recreational services, pursuant to Turlock Municipal Code Section 3-3-301 et seq.

2. SYNOPSIS:

Accepting the updates to the Facility Rental Agreements and superseding and replacing City Council Resolution No. 2019-101 to adopt the updated schedule of fees and charges for City services.

3. DISCUSSION OF ISSUE:

This action contains a recommendation for augmentation of the fees charged by the City for various programs and services, to include the Parks, Recreation and Public Facilities' programs and services. The set costs for individual duties, services, and programs have been adopted and recorded in the City's Fee and Service Charge Revenue/Cost Comparison System, pursuant to Turlock Municipal Code Section 3-3-301 et seq.

The recommended changes are based on the following:

PARKS, RECREATION & PUBLIC FACILITIES

Staff assessed the current Facility Rental Agreement and found ways to better serve the community by streamlining the rental process and increasing efficiencies. Currently, the community is able to rent city facilities by the hour. Under the current agreement and structure, city staff schedule building set up appointments, modify schedule changes up until a certain point before the rental, and set up and clean up for each facility rental. In addition, a part-time staff is assigned to the rental and is present during the duration of the rental.

Staff looked at neighboring cities and facilities to compare fees and structure. Staff found that most do not do an hourly rental, provide staff onsite nor do they set up and clean up. In exchange, their renters have more of an all-day access and pay a higher deposit due to the level of risk associated. Staff recommends moving toward an all-day rental structure for weekends, while keeping a modified hourly rental structure for weekdays. The all-day weekend rental structure would allow a renter to have the facility all day from 8:00AM – 12:00AM (midnight). This would allow users to set up hours before their events rather than rushing right before the event as they currently do. Pending availability, there would also be an early entry option for an additional fee that would give them access to the building at 6:00 pm the day before their weekend rental date. Maintaining a modified hourly rental structure for weekdays would allow some of our regular users to still use our facilities for small event/meetings. Renters will be provided with a comprehensive list of responsibilities which include the set up and clean up of their event. Renters will be provided with a contact for any maintenance issues that arise during their rental.

Staff identified a way to reduce staffing costs while increasing efficiencies for all involved. With the changes, there would no longer be costs associated with staffing building rentals. Moving towards this rental structure would also give renters greater access and flexibility when it comes to their events. Efficiency would be gained not only by the city but by the users as well.

The recommended updates to the schedule of fees and the Facility Rental Agreement are outlined in Attachment A and Attachment B respectively. Pursuant to TMC 10-1-04 Private/Public Event Permits and Conditions, permit fees, approved uses and conditions of use shall be established and updated by City Council resolution.

The recommendation to adjust fees is based on the increase of minimum wage. The Youth Self-Defense program has not seen an increase in more than ten (10) years. Kidz Love Soccer is also in need of the increase. All of the increases proposed are due to an increased cost in providing services, specifically due to the increase in minimum wage. In this next fiscal year, the minimum wage is

scheduled to increase again; therefore, the proposed fees have been adjusted to account for the increased expenses to provide services.

POLICE DEPARTMENT

The Turlock Police Department no longer releases individual crime scene photographs. Instead all police crime scene video and photo releases are done electronically. Staff recommends to change the fees to what the City currently charges for the release of information on digital media. Additionally, the Police Department has a current fee for Immigration clearance letters. However, the Police Department completes clearance letters for various reasons. It is recommended that all clearance letter requests have the same fee.

Two additional fees have been added for vehicle release based on the Resolution 2019-156 that outlines two separate release fees for vehicles which have been towed for either Driving Under the Influence or driving suspended or unlicensed. Additionally, on June 11, 2019, the City Council adopted Ordinance No. 1255-CS amending the City's cannabis business regulations and establishing a Cannabis Business Pilot Program. As part of the Cannabis Business Pilot Program, the Police Department has a new permit for Cannabis business employees. The permit fee for Cannabis business employee is the same as those for a card room employee. It is staff's recommendation to add these additional fees to the fee schedule.

The Turlock Police Department no longer issues duplicate traffic citations as they are now electronic and can be obtained through the Stanislaus County Court upon request. Staff recommends deleting this fee from the schedule.

MUNICIPAL SERVICES DEPARTMENT

The recommendation to adjust fees is to minimize administrative staff time spent on calculating recurring charges such as meter and water installations, as well as a few minor corrections to explanation of costs. Collection of fees prior to completion of service(s), eliminates staff invoicing for services and jeopardizing not receiving payment.

4. BASIS FOR RECOMMENDATION:

- A. Staff identified an opportunity to reduce staffing costs associated with building rentals and increasing efficiency and a streamlined process for all involved.
- B. In accordance with Turlock Municipal Code Section 3-3-302, the City Manager shall cause a review of the cost of services and regulatory activities and of the fees enacted under this chapter to be conducted

annually and shall provide the City Council with recommended changes in the percentage of cost to be recovered or recommendations as to new or increased fees.

5. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact

The specific fiscal impact of any individual change will be dependent on the frequency with which this service is provided in Fiscal Year 2019-20. These recommendations are based on 1) the cost of providing the service and 2) the City Council's direction regarding cost recovery through the fee(s) charged.

6. CITY MANAGER'S COMMENTS

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

N/A

8. ALTERNATIVES:

- A. Deny the updates to the Facility Rental Agreement and the associated updates to the schedule of fees. Staff does not recommend this as the updates are necessary to reduce staffing costs, increase efficiency, and create a more streamlined approach.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING THE }
UPDATES TO THE FACILITY RENTAL }
AGREEMENT FOR THE PARKS, RECREATION }
& PUBLIC FACILITIES DEPARTMENT }
PURSUANT TO TURLOCK MUNICIPAL CODE }
(TMC) SECTION 10-1-04 PRIVATE/PUBLIC }
EVENT PERMITS AND CONDITIONS }

RESOLUTION NO. 2020-

WHEREAS, staff assessed the current Facility Rental Agreement and found ways to better serve the community by streamlining the rental process and increasing efficiencies; and

WHEREAS, staff found that most neighboring cities do not do an hourly rental, provide staff onsite nor do they set up and clean up, but rather, their renters have more of an all-day access and pay a higher deposit due to the level of risk associated; and

WHEREAS, staff recommend moving towards an all-day rental structure for weekends, while keeping a modified hourly rental structure for weekdays; and

WHEREAS, staff identified a way to reduce staffing costs while increasing efficiencies for all involved; and

WHEREAS, the recommended updates to the schedule of fees and the Facility Rental Agreement are outlined in Attachment A and Attachment B respectively.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept the updates to the Facility Rental Agreement for the Parks, Recreation & Public Facilities Department pursuant to TMC 10-1-04 Private/Public Event Permits and Conditions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
State of California

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

**IN THE MATTER OF SUPERSEDING }
AND REPLACING RESOLUTION }
NO. 2019-101 AND ADOPTING UPDATED }
COST RECOVERY PERCENTAGES }
AND THE SCHEDULE OF FEES AND }
CHARGES FOR CITY SERVICES, TO }
INCLUDE CITY RECREATIONAL }
SERVICES, PURSUANT TO TURLOCK }
MUNICIPAL CODE SECTION }
3-3-301 ET SEQ. }**

RESOLUTION NO. 2020-

WHEREAS, the City of Turlock has conducted an analysis of its services, the costs of providing those services, the beneficiaries of those services, and the revenues produced by those paying fees and charges for those services; and

WHEREAS, the City wishes to comply with both the letter and the spirit of Article XIII B of the California Constitution and limit the growth of taxes; and

WHEREAS, pursuant to California State law, the specific fees to be charged for services must be adopted by the City Council after providing notice and holding a public hearing; and

WHEREAS, the augmentations in fees recommended meet the statutory exemptions set in Article XIII C of the California Constitution (as introduced through Proposition 26 – 2010).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby adopt:

- 1. Fee Schedule for Each Process** – The following schedule of fees and charges for general City services (Attachment A) and City Parks and Recreation specific services (Attachment B) is hereby directed to be computed by and applied by the various City departments, and to be collected for the herein listed special services when provided by the City or its designated contractors.

- 2. Separate Fee for Each Process** – All fees set by the Resolution are for each identified process; additional fees shall be required for each additional process or service that is requested or required. Where fees are indicated on a per-unit-of-measurement basis, the fee is for each identified unit or portion thereof within the indicated ranges of such units. Where additional fees need to be charged and collected for completed staff work, or where a refund of excess deposited monies is due and where such charge or refund is ten dollars (\$10.00) or less, a charge or refund need not be made.

- 3. Fee Schedule** – The fees listed on Attachment A and Attachment B supersede all prior fees and shall be charged and collected for the designated services.
- 4. Interpretation** – This Resolution may be interpreted by the several City department heads in consultation with the City Manager and should there be a conflict between two fees then the lower in dollar amount of the two shall be applied.
- 5. Effective Date** – This Resolution shall go into full force and effect immediately.
- 6. Invalidation of Fee(s)** – In the event that a court of competent jurisdiction invalidates the fee(s) set forth herein, the superseded fee resolution shall be automatically reinstated.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
State of California

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
ADMINISTRATIVE SERVICES			
AD-13600	100%	Document Certification Service	\$10 per certification
AD-13700	100%	Agenda/Minute Mailing Service	City Council Subscribers: \$36.00/year Planning Commission Subscribers: \$20.00/year
BUILDING and INSPECTION SERVICES *All fees are adopted by separate resolution.			
NEIGHBORHOOD SERVICES			
N-05601	100%	Garage Sale Permit	Issued in Office: \$15.00 Issued in Field: \$20.00 Revenue allocated 75% to Recreation and 25% to Neighborhood Services
N-06900	100%	Lot Clearing Service	P.H.R. ⁶
N-07000	100%	Removal of Abated Vehicles	\$165.00 per vehicle
N-18200	100%	Noise Permit	\$50
CITYWIDE SERVICES			
CW-02800	20% ²	Appeal Processing	\$125.00
CW-03100	100%	Copies of Public Records	<p>Pages 1 – 15 :</p> <p>8½ x 11 page \$.00 (n/c)</p> <p>8½ x 14 page \$.00 (n/c)</p> <p>Pages over 15:</p> <p>8½ x 11 page \$.15 per page</p> <p>8½ x 14 page \$.15 per page</p> <p>FPPC documents \$.10 per page (over 15 pages)</p> <p>Color copies: \$1.50 per page</p> <p>Each 24" blueprint \$3.00 per sheet</p> <p>Each 36" blueprint \$4.00 per sheet</p> <p>Each 42" blueprint \$6.00 per sheet</p> <p>Plus postage costs if request is to be mailed</p> <p>If the request is to be faxed the cost is as follows:</p> <p>In-State for 1-5 pages \$1.50</p> <p>In-State for 6-10 pages \$2.50</p> <p>Out-of-State for 1-5 pages \$2.50</p> <p>Out-of-State for 6-10 pages \$3.50</p> <p>Requests in excess of 10 pages will be mailed or available for pick up at City offices.</p>

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
CW-03100 Continued	100%	Copies of Public Records	See E-17900 for charges related to copies of Engineering maps. DVR copy of elected and/or appointed official meetings (when available) \$15/DVD
CW-03101	100%	Copies Requested through a Subpoena	P.H.R ⁶ for retrieval, duplication, and processing, plus per-page cost for copies
ENGINEERING SERVICES and INSPECTION SERVICES *Other Engineering fees included in the Development Services-Engineering Division User Fee Study are adopted by separate resolution.			
ENGINEERING SERVICES			
E-00208	100%	Municipal Services Tree, Friability & Damage Inspection	\$75.00
E-17900	100%	Copies of Engineering Maps	<u>Black & White Maps</u> Zoning Map \$5.00 <u>Color Maps</u> Assessment Districts \$28.00 General Plan \$28.00 Sewer \$28.00 Storm Drain \$28.00 Water \$28.00 Zoning \$28.00 School Districts \$20.00 Charges for any other maps to be determined based on the nature of the request.
E-18600	100%	Out of Boundary Service Agreement	Council Approval \$2,238.00 Staff Approval \$222.00
E-18100	100%	An automation/record retention service charge shall be collected on all construction and land use development permits to be dedicated solely to the costs of permit/inspection service automation, permit tracking system, and permit data collection, storage and retrieval systems	7% of the applicable permit fee
FINANCE SERVICES			
FN-10700	100%	New Utility Account Processing	\$5.00
FN-10901	67%	Utility Service Security Deposit (required if customer cannot provide a letter of credit from another utility with one-year good credit history OR does not have one-year good credit history with City of Turlock within past five years).	TMC 6-5-302 "The deposit will be equal to the charges for services likely to be incurred during a period of three (3) months or two (2) billing periods, whichever is greater."
FN-12300	100%	Refuse/Garbage Collection (Franchise Fee)	Rates Established Through Franchise Agreement Approved by City Council

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
FN-13300	100%	New/Moved Business License Application Review	Application: \$50.00 Initial License Fee: \$30.00 State Disability Access Fee: \$1.00 (SB 1186 §4465) Any changes to business license application: No Charge Duplicate License: \$20.00 Regular Occupancy Inspection Application: \$50.00
FN-13500	100%	Returned Check Processing (NSF)	\$25.00 (first returned check) \$35.00 (second returned check)
FN-16800	100%	Utility Delinquency Fee (Water, sewer, and garbage)	Residential/Commercial: \$25.00 per delinquency Industrial: 10% of the delinquent monthly billing
FN-16900	100%	Utility Bill Payment Plan	\$20.00 plus 50% of outstanding charges due and payable at set-up time of payment plan
FIRE SERVICES			
F-04701	100%	Vehicle Repair Permit	\$35.00
F-06800	100%	Fire False Alarm Response	No charge for the first three false alarms within one calendar year. \$150 for each response after three within one calendar year.
F-07100	100%	Burn Regulation Enforcement	\$35.00 per permit
F-07200	100%	Developer Fire Flow Information	\$35.00 for information that can be answered over the phone or via the internet (e-mail). \$135.00 for information that will require some sort of field or general investigation. For special requests the charge will be based on the actual time involved charged at the Productive Hourly Rate.
F-07300	100%	Fire Report Copying	See Fee CW-03100
F-07400	100%	Fire Code Enforcement Inspection	No Charge for Initial Inspection and First Reinspection. Second and Subsequent Reinspections are \$135.00 each.
F-07500	100%	Fire Code Related Permit Review & Inspection	Based on the actual and estimated time involved at a rate of \$100.00 per hour.
F-07600	100%	Hazardous Material Permit Review	Based on the actual time involved at a rate of \$100.00 per hour.
F-07700	100%	Target Hazard Inspection	\$100.00

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
F-07800	100% ⁴	State-Mandated Fire Inspection	\$100.00 per hour No charge for public schools.
F-07900	100%	Water/Flood Pumping and Clean-up	\$90.00
F-07901	100%	Fire Sprinkler Plan Check	Initial Plan Check - \$100.00 per hour If the plan requires outside consultation - \$25.00 administrative processing fee each time the plan is sent out.
F-07902	100%	Fire Alarm System Plan Review/Test	\$100.00 per hour If the plan requires outside consultation - \$25.00 administrative processing fee each time the plan is sent out.
F-08000	100%	Fire Suppression System Flow Test/Inspection	\$165.00 per riser plus \$1.25 per head If additional trips are required for testing due to a phased project or a site's unreadiness - \$165.00 per trip
F-08100	100%	Private Hydrant System Testing	\$50.00
F-08200	100%	Spilled Load Clean-up	P.H.R. ⁶
F-08300	100%	Flammable Liquid Tank Plan Review	\$100.00 per hour
F-08400	100%	Tank Installation Inspection	\$100.00 per hour for plan check and inspection plus \$35.00 for Fire (Tank) Permit
F-08401	100%	Tank Removal or Repair Inspection	\$100.00 per hour for plan check and inspection plus \$35.00 for Fire (Tank) Permit
F-08500	100%	Special Fire Service	P.H.R. ⁶
F-08600	100%	Fireworks Stand Permit Review	\$200.00
F-08700	100%	Hood and Duct System Plan Check and Inspection	\$100.00 per hour for plan check and inspection
F-15400	100%	Fixed Medical Gas System Inspection	\$100.00 per hour If the plan requires outside consultation - \$25.00 administrative processing fee each time the plan is sent out.
F-16200	100%	Vehicle Spray Paint Booth Inspection	\$100.00 per hour If the plan requires outside consultation - \$25.00 administrative processing fee each time the plan is sent out.
F-16300	100%	Residential Fire Sprinkler System Inspection	\$100.00 per hour If the plan requires outside consultation - \$25.00 administrative processing fee each time the plan is sent out.

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
F-16400	100%	An automation/record retention service charge shall be collected on all fire permits to be dedicated solely to the costs of permit/inspection service automation, permit tracking system, and permit data collection, storage, printing, and retrieval systems.	\$50.00 per permit
F-17200	100%	Fire Building Plan Check (for fire requirements)	\$100.00 per hour
F-18100	100%	General Fire Permits (not otherwise listed above)	\$35.00
F-18300	100%	Fire Occupancy Inspection	\$100.00 per hour
F-18900	100%	Apparatus Charge Out Rate	\$71.00 per hour
F-19400	100%	Tent/Canopy Permit Application	Permit \$35.00 Inspection Fee \$100.00
MUNICIPAL SERVICES			
M-10800	100%	Utility Location Identification	No Charge
M-10900	100%	Water Service	Set by Ordinance and codified in Turlock Municipal Code Chapter 6-5.
M-11000	100%	Water Service Installation	Set by Ordinance and codified in Turlock Municipal Code Chapter 6-5 1" inch - \$3,387 2" inch - \$4,583 1.5" inch - \$4,361 fee includes labor and materials
M-11100	100%	Water Service Reinstatement/Reconnection – New Service and Delinquent Accounts	Set by ordinance and codified in Turlock Municipal Code Chapter 6-5 P.H.R. (minimum of .25 hrs) plus materials
M-11101	100%	Water Service Reinstatement/Reconnection – Repair/Emergency Requests	Set by ordinance and codified in Turlock Municipal Code Chapter 6-5 P.H.R. (minimum .25 hrs) plus materials
M-11200	100%	Water Meter Testing	\$25.00 per test
M-11300	100%	Back-Flow Device Testing	\$75.00 per device, per test
M-11350	100%	Back-Flow Test Preparation / Admin	\$88.00
M-11400	100%	Water Pressure Testing	P.H.R. ⁶ (minimum of .25 hours)
M-11450	100%	Chlorination / Flushing	P.H.R. ⁶ (minimum of .25 hours)
M-11500	100%	Water Sample Testing/Lab Analysis	\$95.00 for first test; additional concurrent tests at P.H.R. ⁶ plus materials
M-11600	100%	Well Abandonment Processing	Property owner required to abandon well to Local and State standards
M-11700	100%	Sewer Service	Set by ordinance and codified in Turlock Municipal Code Chapter 6-4

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
M-11800	100%	Sewer Installation	Set by ordinance and codified in Turlock Municipal Code Chapter 6-4
M-11900	100%	Sewer Stoppage <u>Blockage</u> Investigation	P.H.R ⁶ (minimum of .25 hours) plus materials
M-12000	100%	Sewer Dye Testing	\$180.00 per request, <u>up to 1.5 hrs of labor</u>
M-12100	<u>100%</u>	Wastewater Monitoring/Surveillance/Inspection	Incorporated into M-11700 Industrial Rate Structure
M-12200	100%	T.V. Inspection of Development	\$3.00/linear foot <u>up to 1,000 linear feet</u>
M-12400	100%	Utility Televising Verification	\$186.00 (minimum charge) up to 2.5 hours
M-12500	100%	Street Light Maintenance Labor Materials Electricity	P.H.R ⁶ Actual Cost Actual Cost per Utility Company
M-12600	100%	Median and Parkway Maintenance	P.H.R ⁶ Materials per Actual Cost
M-12700	100%	Street Tree Maintenance	Rates Established through a Contract Agreement Approved by City Council
M-12800	100%	Street Sweeping	Rates Established through a Contract Agreement Approved by City Council
M-12900	100%	Alley Maintenance	P.H.R ⁶
M-13100	100%	Storm Drainage Maintenance	Established by Separate Resolution of the City Council in Conjunction with Sewer Rates
M-13200	100%	Special Traffic Marking Service	P.H.R ⁶
M-17300	100%	Water Main Hot Tap Fee (New and Existing Main)	2" or less \$300.00 4" – 12" \$1,200.00
M-17400	100%	Water Tee (New and Existing Main)	4" – 8" \$1,200.00 10" – up \$1,800.00
M-17401	100%	Water Tie-In	4" – 8" \$1,200.00 10" and up \$1,800.00
M-17480	100%	Installation of Temporary Double Check Device	\$1,275.00
M-17490	100%	Removal of Temporary Double Check Device (by City Staff)	\$900.00
M-17500	100%	Reduced Pressure Backflow Device Installation by City staff	1" or less \$2,923.24 1.5" \$3,755.29 2" \$3,811.06
M-17501	100%	Double Check Installation by City staff	1" \$3,630.00 Fee for greater than 1" to be estimated
M-17600	100%	Water Meter Drop In only (Meter and Endpoint only and Meter box already in place)	1" or less \$295.00 plus materials <u>\$350</u> <u>= includes labor and materials</u> 1.5" \$525.00 plus materials <u>\$580</u> <u>= includes labor and materials</u> 2" \$595.00 plus materials <u>\$650</u> <u>= includes labor and materials</u>

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
M-18000	100%	Fire Hydrant Meter (for off-site construction fee)	A deposit of \$2,000.00 will be collected for the rental of a fire hydrant meter <u>with or without backflow device</u> .– The deposit shall be refunded, less the amount for water used and the meter rental fee, upon return of the meter in good condition.
M-19500	100%	Standby Fee/Unforeseen Task	P.H.R. ⁶
M-19600	100%	Construction Plan Review	P.H.R. ⁶ (minimum of .25 hours)
PLANNING SERVICES (fees include 20% Records Management Fee)			
P-00700	100%	Minor Administrative Approval (MAA)	<p>Large Family Day Care/ New Christmas Tree/Pumpkin Lots*: \$425.00</p> <p>Renewal Christmas Tree/Pumpkin Lots*: \$200.00</p> <p><i>*plus a \$500 refundable cleaning deposit</i></p> <p>Sign Permit (<i>except freestanding signs</i>): 1st Sign: \$120.00 Each additional sign: \$ 35.00</p> <p>MAA Time Extension, Sign Reface, and Temporary Sign Permit: \$35.00</p>
P-00701	100%	Minor Administrative Approval (MAA) – Site Plan Review	\$963.00
P-00800	100%	General Plan Amendment/ Specific Plan/ Master Plan Adoption or Amendment ⁷	P.H.R. ⁶ applied to a deposit of \$13,836.00
P-00900	100%	Prezone ⁹	0-10 Acres* \$6,380.00 11-20 Acres* \$8,655.00 >20 Acres* \$10,930.00 <i>*excludes State Board of Equalization and LAFCO Fees</i>
P-00901	100%	Rezone ⁷	P.H.R. ⁶ applied to a deposit of: Minor (<5 Acres) \$8,300.00 Major (>5 Acres) \$9,468.00
P-00902	100%	Turlock Municipal Code Zoning Ordinance Text Amendment ⁷	P.H.R. ⁶ applied to a deposit of \$8,915.00
P-01000	100%	Variance Application	\$3,104.00
P-01200	100%	Development Agreement Review ⁷	P.H.R. ⁶ applied to a deposit of \$15,125.00
P-01300	100%	Planned Development Application ⁷	P.H.R. ⁶ applied to a deposit of: Application Review: Including Rezone Fee Minor \$10,944.00 Major \$14,356 Amendment: Minor \$5,491.00

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
			Major \$7,197.00 Existing Development (<i>change in standard only</i>) \$7,073.00
P-01500	100%	Conditional Use Permit Review (<i>includes CUP amendments</i>)	Minor: \$4,338.00 Medium: \$7,409.00 Major: \$10,821.00
P-01600	100%	New Comprehensive Sign Program	\$2,493.00
P-01601	100%	Amendment to Comprehensive Sign Program / Iconic Sign / Historic Sign	\$1,775.00
P-01900	100%	Time Extension Review (<i>no change in project description</i>)	Tentative/Vesting Tentative Subdivision Maps: \$2,497.00 CUP Time Schedules: \$2,349.00 MDP Time Schedules: \$1,894.00 PD Development Schedules: \$3,259.00
P-02000	100%	Application Continuance Hearings	\$390.00
P-02100	100%	Appeal to Planning Commission	\$550.00
P-02200	100%	Tentative and Vesting Tentative Subdivision Map Application ¹⁰	0-10 Acres: \$7,282.00 11-20 Acres: \$10,126.00 21-50 Acres: \$12,970.00 >50 Acres: \$15,472.00
P-02300	100%	Street Name Changes after Tentative Map Approval	0-10 Acres: \$242.00 11-20 Acres: \$325.00 21-50 Acres: \$400.00 >50 Acres: \$480.00
P-02500	100%	Minor Discretionary Permits (General)	Minor: \$2,879.00 Medium: \$5,268.00 Major: \$8,111.00 Amendments: \$1,985.00
P-02501	100%	Minor Discretionary Permits (Other)	Historical Site Contracts \$1,126.00 Minor Exceptions \$1,013.00 Outdoor Dining \$984.00 --if police clearance is required for alcohol sales, add \$110.00 Sign Program (includes freestanding signs): Minor \$770.00 Major \$1,775.00

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
P-02600	100%	Temporary Use of Land Permit (TULP)	No Circulation Required (base fee) \$145.00 Add to base fee, if required: - Circulation to City Departments/Outside Agencies \$100.00 - Circulation to Neighbors \$50.00
P-02700	100%	CEQA Review: Negative Declaration / Mitigated Negative Declaration / EIR ⁸ <i>(Recording and Department of Fish and Game Fees not included)</i>	Notice of Exemption (<i>customer request</i>) \$228.00 Addenda to a Negative Declaration or Mitigated Negative Declaration \$1,226.00 Negative Declaration \$2,250.00 Mitigated Negative Declaration 4,525.00 Mitigated Negative Declaration with special studies: 6,231.00 EIR Contract Management/Oversight: 17% of EIR cost
P-02900	100%	Zoning Verification Letter - Zoning Verification Only - Property Research Letter (<i>response to a specific list of questions</i>) ⁷	\$90.00 P.H.R. ⁶ applied to a deposit of \$100.00
P-03000	100%	Home Occupation Permit Review	\$90.00 \$115.00 if police approval required
P-03100	100%	Out-of-Boundary Service Agreement ⁷	\$2,328.00
P-17100	100%	Zoning Certificate	\$90.00
P-17800	100%	Planning Review of Building Permits for Single – Family Homes: Custom Home Plan Review Master Plan Review Lot Specific Plot Plan Review for a Master Plan Unit	P.H.R. ⁶ P.H.R. ⁶ \$91.00 per residential unit
P-18600	100%	Planning Review of Building Permits for Multi-Family / Commercial / Industrial	P.H.R. ⁶ plus \$358.00 for Landscape Review and Building Inspection
P-18700	100%	Encroachment Permit Review	\$90.00
P-18701	100%	Parcel Map and Lot Line Adjustment Review	\$182.00
P-18702	100%	Final Parcel Map Check	\$136.50

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
P-18703	100%	Final TSM/VTSM Map Check	\$273.00
P-18704	100%	Right of Way Abandonment	\$91.00
P-18800	100%	Williamson Act	Cancellation Fee (<i>includes CEQA Negative Declaration</i>) \$8,985.00 Notice of Nonrenewal: \$165.00
P-19100	100%	Mobile Food Vendor	Initial Permit: \$900.00 Annual Renewal: \$90.00
P-19200	100%	Shopping Cart Containment/Retrieval Ordinance	Plan Review: \$155.00
P-19300	100%	Landscape review Fee	\$358.00
P-19301	100%	Improvement Plans Per Sheet	\$22.75
POLICE SERVICES			
PD-03600	100%	Immigration -Clearance Letter	\$25.00
PD-03700	100%	Subpoena Service	This service is currently provided by the Sheriff's office. Turlock Police Services does not provide this service.
PD-03800	100%	Bicycle Registration (limited by State law)	\$4.00
PD-03900	50%	Special Traffic Request	To be determined by the Judicial Branch of the Government
PD-04000	100%	General Code Enforcement	To be determined by the Judicial Branch of the Government
PD-04100	100%	Vehicle Code Enforcement	To be determined by the Judicial Branch of the Government
PD-04200	100%	Parking Violation Enforcement	To be established from time to time by Ordinance or Resolution of the City Council
PD-04300	100%	Wide/Overweight/Overlong Load Permit Review	Individual: \$15.00 Plus P.H.R. ⁶
PD-04400	100%	Vehicle Citation Correction Inspection	\$12.00 Collection of fee currently suspended
PD-04500	100%	Courtesy Accident Report Investigation and Compilation	P.H.R. ⁶
PD-04600	100% ³	DUI Accident Cost Recovery	P.H.R. ⁶ Not to exceed statutory limitation
PD-04700	100%	Removal of Abandoned Vehicles	\$70.00
PD-04800	100%	Police Report Copying	See Fee CW-03100

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE																						
PD-04900	100%	Fingerprint Processing	Pursuant to Penal Code Section 13300(e) – \$10 for LiveScan fingerprinting required for City Services (i.e. licensing and permit applicants) plus other Agency pass-through charges All others – \$25.00 per card (Live Scan or ink rolled) plus other Agency pass-through charges																						
PD-05000	100%	Electronic Crime Scene/Police Photo Reproduction/Video	\$3.50 per photograph/video \$15.00 per CD or USB																						
PD-05100	50%	Statutory Registration	\$30.00																						
PD-05200	100%	Police False Alarm Response	Deleted as the Police Department has adopted a Verified Response Policy related to alarms.																						
PD-05300	100%	Noise Disturbance Response	No charge for the initial response and warning. \$92.00 each response for the second and subsequent responses within a 24-hour period.																						
PD-05400	100%	Special Police Service	P.H.R ⁶ or per Special Agreement/Contract																						
PD-05500	100%	Funeral Escort Service	P.H.R ⁶																						
PD-05700	50%	Animal Control Operations	<p>Dog Impound Fee:</p> <table style="margin-left: 20px;"> <tr><td>1st time</td><td>\$ 50.00</td></tr> <tr><td>2nd time</td><td>\$100.00</td></tr> <tr><td>3rd time</td><td>\$200.00</td></tr> </table> <p>Care/feeding \$5.00 per day</p> <p>(1st time fee waiver if dog properly licensed or owner requests that dog is spayed/neutered as a condition of reclaim.)</p> <p>(\$18.00 rabies deposit required for any dog upon reclaim that is not currently vaccinated or current vaccine will expire within thirty (30) days.)</p> <p>Cat Impound Fee:</p> <table style="margin-left: 20px;"> <tr><td>1st time</td><td>\$10.00</td></tr> <tr><td>2nd time</td><td>\$20.00</td></tr> <tr><td>3rd time</td><td>\$30.00</td></tr> </table> <p>Care/feeding: \$ 5.00 per day</p> <p>Altered:</p> <table style="margin-left: 20px;"> <tr><td>1 yr</td><td>\$10.00</td></tr> <tr><td>2 yrs</td><td>\$20.00</td></tr> <tr><td>3 yrs</td><td>\$30.00</td></tr> </table> <p>Unaltered:</p> <table style="margin-left: 20px;"> <tr><td>1 yr</td><td>\$100.00</td></tr> <tr><td>2 yrs</td><td>\$200.00</td></tr> </table>	1 st time	\$ 50.00	2 nd time	\$100.00	3 rd time	\$200.00	1 st time	\$10.00	2 nd time	\$20.00	3 rd time	\$30.00	1 yr	\$10.00	2 yrs	\$20.00	3 yrs	\$30.00	1 yr	\$100.00	2 yrs	\$200.00
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2 yrs	\$20.00																								
3 yrs	\$30.00																								
1 yr	\$100.00																								
2 yrs	\$200.00																								

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
PD-05700 (continued)	50%	Animal Control operations (continued)	<p style="text-align: right;">3 yrs \$300.00</p> <p>With a veterinarian's letter of medical condition a \$40 one year license is available for an unaltered dog.</p> <p>50% discount for seniors (65 and older) for altered dog licenses only.</p> <p>\$1 of the dog license fee will be reserved for the animal control building fund.</p> <p>Late Fee: \$ 35.00</p> <p>Spay/Neuter Fee: Customer will be charged the current cost of spay/neuter service as contracted by the City of Turlock with its outside vendors.</p> <p>Rabies Vaccination Fee: Customer will be charged the current cost of rabies vaccination fees as contracted by the City of Turlock with its outside vendors</p> <p>Quarantine Fee (Bite Animal): \$35.00 first day and \$9.00 each day thereafter for care/feeding</p> <p>Home Verification of Quarantine: \$25.00</p> <p>Surrender Fees (owned pet) delivered to Animal Control Facility: Adult dog: \$50.00 Adult cat: \$20.00 Puppy (< 6 mos.): \$20.00 Kitten (< 6 mos.): \$10.00 Litter (4 or more \$25.00 with proof of spay or surrender of the mother only.)</p> <p>Owner-requested animal pick-up fee: \$25.00</p> <p>Disposal of Dead Animal brought to Animal Control Facility: Small Animal (1-39 lbs) \$10.00 Large Animal (>40 lbs) \$20.00</p> <p>Animal Trap Rental: \$50.00 deposit plus \$2.00 per day</p> <p>Animal Services Inspection: \$25.00</p> <p>Potbellied Pig License Fee: \$20 per year</p>

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
PD-05700 (continued)	50%	Animal Control operations (continued)	Microchip Fee: \$20.00 per animal Barking Dog Collars (pilot program) Rental Deposit - \$50.00 Vicious/Nuisance Dog Fee (per State of CA Food & Agricultural Code Section 31641) - \$100.00 Breeder Certificate \$100/year (See TMC Section 6.1.601 for failure to obtain penalty) Rescue Permit (per TMC 6-1-117, requires annual inspection) - \$100.00
PD-05800	100%	Background Check	\$34.00 per investigation
PD-05900	100%	Vehicle Identification Number (VIN) Verification	\$23.00 Service currently suspended as DMV only recognizes CHP verifications (not local agencies)
PD-06000	100%	Criminal Processing (Booking)	P.H.R. ⁶ plus pass-through of County Jail Booking Fees
PD-06100	100% ³	Concealed Weapon Permit	Original Filing: \$100.00 Plus fingerprinting charges (See PD 4900) per California Penal Code §26190 Renewal: \$25.00 (reprinting not required)
PD-06400	100%	Firing Range Facility Rental (as authorized by City Council)	\$250.00 deposit required \$150.00 per day or partial day, subject to restrictions per Resolution 2002-064
PD-06500	100%	ABC One-Day Permit	\$40.00
PD-06600	100%	Copy of Citation	\$3.00 per request
PD-13900	100%	Ambulance License Application	Initial: \$305.00 Renewal: \$100.00
PD-14000	100%	Bingo Games Application	Initial application fee \$305.00 Plus Fingerprinting Charges (See PD-4900) Annual Renewal fee \$100.00 (reprinting not required)

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
PD-14100	100%	Card Room Application	Original Filing: Owner/Operator \$305.00 Employee \$100.00 Plus fingerprinting charges (See PD 4900) Renewal: Owner/Operator \$100.00 Employee \$100.00 (reprinting not required)
PD-14200	100%	Enforcement/Signage for Cruising, Loitering, and Skateboarding	\$40.00
PD-14300	100%	Dance Hall Application	Initial Application: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal: \$100.00 (reprinting not required)
PD-14400	100%	Fortune Telling Permit	Initial Application: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal \$100.00 (reprinting not required)
PD-14500	100%	Garbage Disposal (Individual's) Permit	Initial: \$64.00 Renewal: \$32.00
PD-14600	100%	Introduction, Dating, Escort Service Permit	Initial Application: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal: \$100.00 (reprinting not required)
PD-14700	100%	Massage Establishment Permit	Initial Application: Business \$305.00 Employee: \$100.00 Plus fingerprinting charges (See PD 4900) Renewal: Business \$100.00 Employee \$100.00 (reprinting not required)
PD-14800	100%	Skating Rink Application	Initial Application: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal: \$100.00 (reprinting not required)
PD-14900	100%	Taxicabs and Autos for Hire Includes limousine services	Initial Application: Owner/Operator \$305.00 Employee \$ 50.00 Plus fingerprinting charges (See PD 4900) Renewal: Owner/Operator \$100.00 Employee \$ 25.00 (reprinting not required)

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
PD-15000	100%	Tow Car or Tow Service Application	Initial Application: Owner/Operator \$501.00 Employee \$100.00 Plus fingerprinting charges (See PD 4900) Renewal: Owner/Operator \$100.00 Employee \$100.00 (reprinting not required)
PD-15200	100%	Pool Room Permit, Amusement Machine Permit, Marble Games Permit	Initial Application: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal: \$172.00 (reprinting not required)
PD-15300	100%	Itinerant Vendor Police Clearance	\$52.00 Plus Fingerprinting Charges (as required) (See PD-4900)
PD-15500	100%	Close-Out and Similar Sales	Filing Fee: \$50.00
PD-15700	100%	Sidewalk Sales Permits	Filing Fee: \$417.00
PD-15800	100%	Stored/Impounded Vehicle Release	\$160.00
PD-15900	100%	Retail Firearms Sales Permit	Original Permit: Owner - \$55.00 Each Employee - \$55.00 Plus Fingerprinting Charges (See PD-4900) Renewal Permit: Owner - \$50.00 Each Employee - \$50.00 (reprinting not required)
PD-16000	100%	Second/Pawn Dealers Permits	Owner - \$100.00 Plus Fingerprinting Charges (See PD-4900) and DOJ application fees Each Employee - \$100.00 Plus Fingerprinting Charges (See PD-4900) and DOJ application fees
PD-16100	100%	Vehicle Repossession Report	\$15.00
PD-16600	100%	Adult Business/Entertainer Permit	Adult Business Permit: \$305.00 Plus fingerprinting charges (See PD 4900) Adult Entertainer Permit: \$305.00 Plus fingerprinting charges (See PD 4900) Renewal/Owner: \$100.00 Renewal/Employee: \$100.00 (reprinting not required for renewal)
PD-18400	100%	Firearms Storage Fee	\$75.00 per year

Attachment A

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
PD-19000	100%	Public Convenience and Necessity	\$750.00
PD-19300	100%	Failure to Display Placard (Veh Code 40226) Administration Charge for Citation Cancellation	\$25.00
PD-19400	100%	Suspended/unlicensed Driver Vehicle Release	\$250.00
PD-19500	100%	DUI Driver Vehicle Release	\$450.00
PD-19600	100%	Cannabis Employee Permit	\$100 for initial permit plus fingerprinting (see PD-04900) \$100 for annual renewal (reprinting not required)
TRANSIT			
T-10600	100%	Transportation Operations	Maintain Current Fee Structure

Attachment A

Explanatory Notes to Recovery Percentages

1. Recovery 20% with a no refund policy.
2. Not to exceed statutory limitation.
3. 100% on private inspections, no cost to schools.
4. Incorporated into M-11700 Industrial Rate Section.
5. 100% recovery plus postage.
6. "Productive Hourly Rate" (P.H.R.) is defined as a City employee's hourly work rate based on 1,752 productive hours in a single year. The hourly work rate includes components for base salary, fringe benefits, department specific overhead, and City-wide overhead.
7. "Deposit-based" permit fee: Charged at "actual cost" using the weighted labor rate or "Productive Hourly Rate" (P.H.R.)⁶. The minimum charge for the permit is equal to the deposit amount and is nonrefundable. All additional staff time and expenses to complete the application process, including costs accrued by other City divisions or departments, exceeding the initial deposit amount will be charged at actual cost. If the deposit reaches a balance less than 20% of the initial deposit, the Applicant will be notified by the Turlock Planning Division to make a subsequent deposit, as determined by the Manager of the Planning Division, based on the estimated work remaining. Applicants shall pay the subsequent deposit within 14 days of the invoice date. If the subsequent deposit is not received within 14 days of the invoice date, processing of the application will be suspended until such time that the subsequent deposit is received by the City of Turlock Planning Division. If a balance remains after reconciling the final invoice, a refund check will be mailed to the Applicant. Public hearings will not be scheduled until payment in full is received by the Turlock Planning Division.
8. Additional fees will be collected at the time of application and prior to filing the Notice of Determination as established by the State of California Department of Fish and Game and the Stanislaus County Clerk-Recorder's Office.
9. Permit fee is added to applicable entitlement fee (base fee) to cover staff and expenses associated with the LAFCO application review and hearing processes. If no other entitlement is required for the project, the base fee is the same as the applicable Rezone application fee to cover staff and expenses associated with application review and hearing processes for the City.
10. Permit fee is added to any other applicable application fees. If no other entitlement is required, no base fee is added.

Attachment B

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
R-09000 & R-09001	90%	Pedretti Field – Adult/Youth	<p style="text-align: center;"><u>Adult Tournaments</u></p> <p style="text-align: center;">\$175.00/field/day without gate fee \$225.00/field/day with gate fee</p> <p style="text-align: center;"><u>Youth Tournaments</u></p> <p style="text-align: center;">\$160.00/field/day – without gate fee \$210.00/field/day – with gate fee</p> <p style="text-align: center;"><u>Hourly Rentals For All Uses:</u></p> <p style="text-align: center;">\$37.00/hour/field – youth and seniors \$42.00/hour/field – adults Lights - \$15.00/hour Additional Field Preps - \$25.00/field Partial Prep - \$15.00</p>
R-09004		Turlock Regional Sports Complex Baseball/Softball Field Usage	Fees associated with usage of the Baseball/Softball fields will be the same as listed for the fields at Pedretti
R-09002 & R-09003	90%	Turlock Regional Sports Complex Soccer Field Usage Adult & Youth (rates based on calendar 2006 percentages)	<p style="text-align: center;"><u>Adult Field Usage</u></p> <p style="text-align: center;">Per Field Usage: \$42.00/hour (2 hour min) Tournament Rate: \$395.00/field</p> <p style="text-align: center;"><u>Youth Field Usage</u></p> <p style="text-align: center;">Per Field Usage: \$37.00/field (2 hour min) Tournament Rate: \$315.00/field</p> <p style="text-align: center;"><u>Applies to All Soccer Uses</u></p> <p style="text-align: center;">Non-Refundable Rental Deposit: \$150.00 Vendor Daily Rental: \$50.00 Vendor Deposit: 0 Storage Building Rental: \$100.00/month Additional Facility Requests: fee to be determined based on individual request</p>

Attachment B

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
R-09900	n/a	Picnic Facility Reservation Service	Rental Fee
R-09901	n/a	Donnelly Park	Area A \$38.00 Area B \$38.00 Area C \$63.00 Area D \$33.00 Area E \$33.00 Area F \$78.00 Area G \$38.00 Area H \$38.00 Area I \$38.00 Area J \$38.00 Area K \$33.00 Area L \$33.00 Area M \$63.00 Area N \$33.00 Meadow \$103.00
R-09902	n/a	Crane Park	Area A \$43.00 Area B \$53.00 Area C \$53.00 Area D \$48.00 Area E \$43.00 Area F \$43.00 Area G \$48.00 Area H \$43.00
R-09903	n/a	Pedretti Park	Covered Area \$78.00
R-09905	n/a	Broadway Park	Area A \$63.00 Area B \$33.00 Area C \$38.00
R-09906	100%	Bounce House Permits	\$35.00 at designated locations

Attachment B

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
		City Building Room Rentals*	
		<p>Category A – No Fee – Uses and activities administered and /or sponsored by the City of Turlock.</p> <p>Category B – No Fee – Uses and activities administered and /or sponsored by the Turlock Unified School District. (fees for special equipment, setup or cleanup may apply)</p> <p>Category C – 75% of Fee plus insurance – Uses and activities including fund raising events, sponsored by local community organizations that can establish tax exempt status pursuant to IRS Code Section 501 (c) (3).</p> <p>Category D – 100% of Fee plus insurance – For uses and activities (such as wedding, reception, anniversary and birthday celebrations, etc.) for which no fee is charged for admission and attendance is by invitation only</p> <p>Category E – 125% of Fee plus insurance. Uses and activities are designed to raise funds (through an admission or requested donation).</p> <p><u>Class A – Rentals for private meetings, parties, banquets and social events (such as wedding receptions, anniversary or birthday parties, cultural events, etc.)</u></p> <p><u>Class B – Non-profit service and community organizations having no less than 75% of its member’s residents of the City of Turlock. Must show proof of 501(c)(3) status with the Internal Revenue Service, current Entity Letter and Articles of Incorporation.</u></p> <p><u>Class C – No Fee – Uses and activities administered and/or sponsored by the City of Turlock</u></p> <p><u>Class D – No Fee – Uses and activities administered and/or sponsored by the Turlock Unified School District</u></p>	
R-13802	See Above	<p>Senior Center (minimum rental – 4 hours)</p> <p><u>Weekend Rentals</u></p> <p><u>Weekday Hourly Rentals (minimum two hours)</u></p>	<p>100% rental fee is \$90.00/hour (see categories above for rental fee to be charged)</p> <p>Damage deposit \$300.00</p> <p><u>Weekend Rental Fees</u> <u>\$1,000 per day plus \$1,000 deposit per day</u> <u>\$750 per day plus \$1,000 deposit per day for non-profit (Class B)</u> <u>Early Entry \$100</u></p> <p><u>Weekday Hourly Rental Fees</u> <u>\$100 per hour plus \$500 deposit per day</u> <u>\$75 per hour plus \$500 deposit per day</u></p>
R-13804	See Above	<p>Rube Boesch Center (minimum rental 2 hours)</p> <p><u>Weekend Rentals</u></p> <p><u>Weekday Hourly Rentals (minimum two hours)</u></p>	<p>100% rental fee is \$45.00/hour (see categories above for rental fee to be charged)</p> <p>Damage deposit \$150.00</p> <p><u>Weekend Rental Fees</u> <u>\$500 per day plus \$500 deposit per day</u> <u>\$400 per day plus \$500 deposit per day for</u></p>

Attachment B

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
			<u>non-profit (Class B)</u> <u>Early Entry \$100</u> <u>Weekday Hourly Rental Fees</u> <u>\$50 per hour plus \$250 deposit per day</u> <u>\$40 per hour plus \$250 deposit per day</u>
R-13805	n/a	Other Building Rental Fees	
R-13806	n/a	Cancellation Fee – Building Rentals	<u>\$40.00 if cancelled more than 30 calendar days prior to the event.</u> <u>One-fourth (25%) the amount of the rental fee plus \$40 if cancelled 30 calendar days, or less, prior to the event.</u>
R-13808	n/a	Park Reservation Change Fee and Sports Facilities	\$8.00 / transaction
	n/a	Park and Sports Facilities Reservation Cancellation Fee	\$18.00 / transaction
R-13809	n/a	Building Rental contract Revision	\$30.00 / revision
Building Fees will include: Facility Supervisor, facility setup & clean up.			
*Fees exempted for polling places			
R-13810	25% 16% 25%	Special Event Permit	For Profit Business/Organization: \$150.00 Non-Profit Business/Organization: \$100.00 (Proof of 501C3 or 501C4) Additional Alcohol Fee: \$150.00 (Events involving alcohol)

Attachment B

Cost Recovery Reference Number	Recovery Percentage	SERVICES PROVIDED	FEE
	25%		Late Fee: \$150.00 (Application received after identified deadline)

Attachment B

Program	Program Fee		Participant Fee
Babysitting Class	\$26.00		See Additional participant fee in "other fees"
Basketball – Youth	Clinics vary depending on length	Clinic 1: \$36.00 Clinic 2: \$42.00 Clinic 3: \$47.00 Clinic 4: \$62.00	See Additional participant fee in "other fees"
Dance Etc.	I. 2-3yrs \$58.00 II. 4+yrs \$74.00 III. Ballet 1&2 \$96.00 IV. Ballet 3&4 \$116.00 Recital Fee \$2.00 / per person		See Additional participant fee in "other fees"
Fun Runs	1-Mile: \$15.00 2-Mile: \$20.00		0 0
Girls' Basketball Camp	\$64.00		See Additional participant fee in "other fees"
Girls' Softball Program	\$95.00 per player		See Additional participant fee in "other fees"
Holiday Parade Entry fee	Non-Profit/General \$65.00 Commercial \$85.00 Late Fee \$25.00 Entries over 50 feet total additional \$25.00		No fee
Instructional Classes/Clinics (not listed elsewhere)	This is for new "start-up" programs/classes. The fee will be calculated based on staff analysis of the total costs of providing the program/class. If the program/class is continued beyond the initial year, it will be individually added to this list		See Additional participant fee in "other fees"
Sticks for Kids Golf	\$33.00		See Additional participant fee in "other fees"
Jr. Lifeguard	I. 11-15 years old beginner \$74.00 II. 12-15 years old advanced \$74.00		See Additional participant fee in "other fees"
Kidz Love Soccer	8-weeks, 1 day/week - \$104.00 9-weeks, 1 day/week - \$114.00 Class 1 - \$96.00 Class 2 - \$109.00 Class 3 - \$122.00		See Additional participant fee in "other fees"

Attachment B

Program	Program Fee	Participant Fee
Line Dancing	\$29.00	See Additional participant fee in "other fees"
Basketball Open Gym	\$24.00	See Additional participant fee in "other fees"
School Break Camp	1 week camp – ½ day \$60.00 (Additional children in same program \$55.00 each) 1 week camp – full day \$110.00 (Additional children in same program \$100.00 each) Daily Fee \$30.00 (No multi-child discount) 5-Day Punch Card \$130.00 (additional children in same program \$110.00 each. Must be in same transaction.)	Annual Registration \$15.00 (Summer)
Pedretti Park and Regional Sports Complex Baseball Softball Tournaments	Class 1: \$250.00 Class 2: \$275.00 Class 3: \$300.00 \$31.00/tournament will be retained in the Recreation Division to fund/reservation cost.	n/a
Pedretti Park Player Participation Fees	Youth: \$2.00 per player/per league Adult: \$1.00 per player/per game/per league	n/a
Pee Wee Baseball (7 – 8 year)	\$54.00 Spring/Summer	See Additional participant fee in "other fees"
PLAY (Positive leisure Activities for Youth)	Weekly: \$40.00 (additional children in same program: \$35.00/week) Punch Card (10 passes): \$115.00 (additional children in same program \$110.00 each. Must be in same transaction.) Morning Care Weekly \$11.25 Morning Care Punch Card (5 Days) \$20.00 Emergency 1 day fee \$15.00 (no multi-child discount)	Annual Registration \$55.00 (Full year) Late Registration (3/1 – End of School Year) \$30.00
Recreational Swimming	Youth 0-17 yrs - \$1.00 Adult 18+ yrs - \$3.00 \$0.75 pre-sale swim passes to qualifying nonprofit agencies	None

Attachment B

Program	Program Fee	Participant Fee
Open Gym – Teens	\$3.00	No fee
Softball, Adult	Spring \$310.00/team Summer: \$560.00/team Fall: \$430.00/team ASA Team Registration: \$20.00/Adult & \$13.00/Youth	\$1.00 per player / per game player fee
Special Events	The fee will be calculated based on staff analysis of the total costs of providing the event. These activities/events are anticipated to be few and unique in nature.	See Additional participant fee in "other fees"
Swimming Lessons	Summer: \$39.00	See Additional participant fee in "other fees"
T-Ball Baseball (5-6 years)	\$52.00 Spring/Summer	See Additional participant fee in "other fees"
Teen Advisory Council	\$64.00	See Additional participant fee in "other fees"
Youth Volleyball	Jr. High \$44.00 High School \$54.00 Open gym \$30.00	See Additional participant fee in "other fees"
Tiny Tot Baseball	\$50.00	See Additional participant fee in "other fees"
Track	\$38.00 per session	See Additional participant fee in "other fees"
Tai Chi Chuan	\$40.00 per session 1 day per week	See Additional participant fee in "other fees"
Volleyball	\$105.00 / team Summer/Grass: \$55.00/team	\$1.00 per player per game (for all non-grass leagues) \$7.00/player fee (for grass league)
Youth Self Defense	\$62.00 (7 weeks) \$70.00 (8 weeks) \$78.00 (9 weeks)	See Additional participant fee in "other fees"
Other Fees		
Program Late Fee	Individual: \$5.00 Team: \$30.00 Special Event: \$2.00	
Participant Fee Per Person / Per Program	Additional fee added to program fees to assist with administration overhead cost	\$6.00 youth resident \$8.00 adult resident
Program Transfer Fee	\$8.00 per person	No fee
Program Cancellation Fee	\$10.00	No fee
PLAY/Camps	\$10.00 per week	

Attachment B

Program	Program Fee	Participant Fee
	\$10.00 per punch card	
<p>NOTE – Prorated Class Fees: Program fee divided by number of classes determines daily rate to determine prorated fee.</p>		
<p>The following programs are free to the participants. The funding mechanism is noted beside each program.</p>		
After School Education and Safety Grant	\$75.00 Annual Registration Fee Fee can be waived by Turlock Unified School District	
Marty Yerby Center After School Program	Turlock Police Activities League	
Rec on Wheels	Free	
Turlock Night Out (Friday Night Out)	Free	

City Council Staff Update

January 28, 2020



8C

To: Mayor and Councilmembers

From: Jennifer Land, City Clerk

Prepared by: Jennifer Land, City Clerk

Subject: Public Hearing Item 8C - Appeal regarding the Planning Commission Decision Granting Conditional Use Permit 2019-03 (Epic Wireless Group/Verizon)

On August 6, 2019, Epic Wireless Group, on behalf of Verizon Wireless, submitted an application to the Planning Division to install a 68-foot tall cell tower behind the In-Shape gym at 2710 Geer Road.

On November 7, 2019, the Planning Commission approved Conditional Use Permit 2019-03 (Epic Wireless Group/Verizon) for the installation of a 68-foot tall monopine wireless communication facility (cell tower) behind the In-Shape gym at 2710 Geer Road (Stanislaus County APN 072-014-060).

On November 15, 2019, an Application to Appeal the Planning Commission decision was filed with the Office of the City Clerk. Following receipt of the Appeal, a Public Hearing was scheduled for the January 28, 2020 City Council meeting. The appellant, project applicant, and property owners within a 500' radius of the subject property were notified of the public hearing. A public hearing notice was also published in the Turlock Journal.

On January 16, 2020, the project applicant filed a Notice of Cancellation for the proposed project. Due to cancellation of this project, the Appeal process is no longer applicable. However, because there was a public hearing notice mailed and published for this matter, the item has been agendaized and will be opened for public comment, but no action is being requested by the City Council.

City Council Staff Report

January 28, 2020



9A

From: Allison Van Guilder, Parks, Recreation & Public Facilities Director

Prepared by: Allison Van Guilder, Parks, Recreation & Public Facilities Director
Nathan Bray, Development Services Interim Director

Agendized by: Michael I. Cooke, Interim City Manager

1. ACTION RECOMMENDED:

Resolution: Accepting the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, disbanding the Commission and rescinding Resolution No. 2014-069 regarding the powers, duties, and procedures for the Commission, and designating the Planning Commission as the advisory body to the City Council for parks, arts, and recreation related items as needed

OR

Resolution: Accepting the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, adjusting the meeting schedule to a quarterly basis and reevaluating the Commission activity after one year

2. SYNOPSIS:

Accepting the report regarding the status of the Parks, Arts and Recreation Commission, disbanding the Parks, Arts and Recreation Commission and designating the Planning Commission as the advising body to Council on items related to parks, arts, and recreation as needed or adjusting the meeting schedule to a quarterly basis.

3. DISCUSSION OF ISSUE:

Staff has prepared a report (Exhibit "A") of activities conducted by the Parks, Arts and Recreation Commission (PARC) since June 2016. The report identifies the meeting date, number of commissioners present, meeting duration, and topics discussed or acted upon. Of the thirty-five (35) regular PARC meetings held over this period, the average duration was thirty-seven (37) minutes per meeting, the shortest meeting was thirteen (13) minutes, and the longest was almost three (3)

hours long. This meeting was associated with the community grant presentations which occurred only once per year before being defunded in the current fiscal year.

As outlined in their by-laws, the PAR Commission provides advisory recommendations to the Council on parks, arts, and recreation related activities. The frequency of the need to do so varies greatly resulting in most meetings consisting primarily of staff updates and recurring ad hoc committee updates. There are at least two (2) City staff present at each meeting, the staff liaison to the Commission and the minute taker. Time spent preparing minutes and agendas averages around four (4) hours per month, not including time spent developing staff reports or performing commission management duties.

Over the past ten (10) years, staff has remained committed to identifying opportunities for the PAR Commission to participate in. This includes the evaluation and recommendations of activities related to parks, arts and recreation. Due to a lack of funding and a focus on core services, opportunities to do so have become more irregular. As a result, most agendas lack substance and staff often use information sharing as a purpose to engage the commission. As a result of staff reductions and the need to streamline the use of our limited resources, it is no longer recommended to continue facilitating the PAR Commission in this manner.

It is recommended the PAR Commission be disbanded and any items related to their function be addressed by the Planning Commission or an established ad hoc committee, as determined by the Planning Commission. This efficiency would create an opportunity for public participation and allow parks, arts and recreation related items to be vetted prior to being heard by the City Council. For the infrequent occasion an item would be heard at the Planning Commission, Staff does not anticipate this change to negatively impact the workload of the Planning Commission based on the minimal number of parks, recreation and arts items being brought forward. If the situation changes and more resources are made available for these activities, Council may consider reinstating the PAR Commission.

A meeting was held with the current sitting Chairperson of the PAR Commission to discuss this recommendation. While it is disappointing to find ourselves in this situation due to budget constraints, it is understood some changes should be made. The Chairperson suggested we take an intermediate step of reducing the meeting frequency to a quarterly basis in an effort to maintain the PAR Commission. Based on the data generated through the analysis of the PAR Commission's activities over the past 3 years, staff recommends disbanding the commission until our financial situation improves.

4. BASIS FOR RECOMMENDATION:

- A. Create an efficient and effective organization by using resources wisely and maximizing the value within department budgets.

5. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact:

While this change will have no impact on the current budget, it will absolutely impact our level of resources, allowing us to redirect staff toward other tasks and responsibilities.

6. CITY MANAGER'S COMMENTS

Recommend Approval.

7. ENVIRONMENTAL DETERMINATION:

N/A

8. ALTERNATIVES:

- A. Deny the request to disband the Parks, Arts and Recreation Commission.
- B. Council could choose to manage parks, arts, and recreation related items directly and establish ad-hoc committees to perform evaluation of related projects as needed.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING THE REPORT } RESOLUTION NO. 2020-
REGARDING THE STATUS OF THE PARKS, }
ARTS AND RECREATION COMMISSION, AND }
EFFECTIVE JANUARY 28, 2020, DISBANDING }
THE COMMISSION AND RESCINDING }
RESOLUTION NO. 2014-069 REGARDING }
THE POWERS, DUTIES, AND PROCEDURES }
FOR THE COMMISSION, AND DESIGNATING }
THE PLANNING COMMISSION AS THE }
ADVISORY BODY TO THE CITY COUNCIL FOR }
PARKS, ARTS, AND RECREATION }
RELATED ITEMS AS NEEDED }
_____ }

WHEREAS, staff has prepared a report (Exhibit "A") of activities conducted by the Parks, Arts and Recreation Commission (PARC) since June 2016 identifying the meeting date, number of commissioners present, meeting duration and topics discussed or acted upon; and

WHEREAS, as outlined in their by-laws, the PAR Commission provides advisory recommendations to the Council on parks, arts, and recreation related activities; and

WHEREAS, the frequency of the need to do so varies greatly resulting in most meetings consisting primarily of staff updates and recurring ad hoc committee updates; and

WHEREAS, due to a lack of funding and a focus on core services, opportunities for PAR Commission participation are irregular and result in most agendas lacking substance and staff often use information sharing as a purpose to engage the commission; and

WHEREAS, it is recommended the PAR Commission be disbanded and any items related to their function be addressed by the Planning Commission or an established ad hoc committee, as determined by the Planning Commission; and

WHEREAS, this efficiency would create an opportunity for public participation and allow parks, arts, and recreation related items to be vetted prior to being heard by the City Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020, disband the Commission and rescind Resolution No. 2014-069 regarding the powers, duties, and procedures for the Commission, and designate the Planning Commission as the advisory body to the City Council for parks, arts, and recreation related items as needed.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
State of California

EXHIBIT A

Meeting Date	Total Commissioners	Total Present	Start Time	End Time		Public Participation	Topics of Discussion
6/8/2016	6	5	6:00pm	6:30pm	30	None	Updates: Sports & Recreation Facilities Prioritization and Feasibility Study; Montana Park Phase One
7/13/2016	7	6	6:00pm	6:25pm	25	None	Annual Program Update
8/10/2016	7	6	6:00pm	6:30pm	30	None	Discussion: Possible shows for the City Hall Art Gallery
9/27/2016	7	6	5:01pm	5:36pm	35	None	Council and Commission provided direction to staff regarding the proposed Public Art Policy and guidelines; staff presented a report on the request to approve an agreement to complete the Sports & Recreation Facilities Prioritization and Feasibility Study
10/12/2016	7	5	6:00pm	6:25pm	25	None	Update on the Community Events & Activity Grant Program; review draft of the proposed Public Art Policy and Guidelines
11/9/2016	7	7	6:00pm	6:30pm	30	None	Evaluate/Score 2016/17 Community Events & Activity Grant; funding requests; create an ad hoc committee to research the possibility of creating an urban garden in the City
12/14/2016	7	7	6:00pm	6:20pm	20	None	Update: Urban Garden Ad Hoc Committee
1/11/2017							MEETING CANCELLED
2/8/2017	7	6	6:00pm	6:40pm	40	None	Brown Act Training; Updates: Community Events and Sports & Rec Facilities Prioritization & Feasibility Study
3/8/2017	7	6	6:00pm	6:15pm	15	None	Update: PG & E Grant-Pedretti Tree Replacement; Love Turlock; Arbor Day Location
4/12/2017	7	7	6:00pm	8:00pm	120	None	Presentations: Community Events & Activities funding request
5/10/2017	7	5	6:00pm	6:28pm	28	None	Updates: Annual Program; Sports & Recreation Facilities Prioritization & Feasibility Study
6/14/2017	7	6	6:00pm	6:15pm	15	Citizen Re: what is the Armory	Updates: Donnelly Park Tile Replacement Project that Rotary Club is holding; Aquatic Program
7/12/2017	7	7	6:00pm	6:30pm	30	Citizen re: mowing Rotary Park	Morgan Andre art exhibit in the City Hall Gallery Update: Pedretti Park Program and maintenance update Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
8/9/2017	7	6	6:00pm	6:20pm	20	None	Update: Sports & Recreation Facilities Prioritization & Feasibility Study
10/11/2017	7	4	6:00pm	6:25pm	25	None	Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees Turlock Regional Sports Complex Lighting Feasibility Study - neighborhood meeting Updates: 1,000 Flags; Active Military Banners

11/8/2017	6	5	6:01pm	6:25pm	25	None	Re-establish: National Fitness Campaign and Urban Garden Ad Hoc Committees
12/13/2017	6	5	6:01pm	6:37pm	36	Brad Bates re: park	CSU Stanislaus Jacob Weigel, Public Art Display Discussion Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
1/10/2018	MEETING CANCELLED						
2/14/2018	7	5	6:05pm	6:20pm	15	None	Updates & Appointments: National Fitness Campaign and Urban Garden Ad Hoc Committees
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4/11/2018	7	6	6:00pm	8:50pm	170	None	Presentations: Community Events & Activities funding request Presentation by Wayne York: renaming the Turlock Regional Transit Center
5/9/2018	7	6	6:00pm	6:50pm	50	None	Presentation by Brad Bates: Recognizing the 20th Anniversary of the building of the Turlock Children's PlayPark at Donnelly Park Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
6/13/2018	6	5	6:00pm	6:35pm	35	Citizen re: a lot of alcohol in Crane Park	Recommending the renaming of the Turlock Children's Playpark at Donnelly Park Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
7/10/2018	Joint Council/Commission Meeting						
8/8/2018	7	6	6:00pm	6:55pm	55	None	Discussion: Public Art Display for Energy Burst and Scandinavian Statue Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
9/12/2018	7	5	6:00pm	6:55pm	55	None	CSU Stanislaus Jacob Weigel, review public art application and forward recommendation to Council Discussion: Energy Burst and Scandinavian Statue; remove water feature aspect of Califa
10/10/2018	6	5	6:00pm	6:30pm	30	None	Update of Community Grants scoring sheet Updates: National Fitness Campaign and Urban Garden Ad Hoc Committees
11/18/2018	6	6	6:00pm	6:33pm	33	None	Presentation: Turlock Regional Sports Complex light study Update of Community Grants scoring sheet
12/12/2018	5	4	6:00pm	6:28pm	28	None	Update and approval of Community Grants scoring sheet
1/9/2019	MEETING CANCELLED						
2/13/2019	4	4	6:01pm	6:30pm	29	None	Presentation: Juliet Moradian, City Hall Art Show

3/13/2019	5	5	6:00pm	6:25pm	25	Citizen re: leaf pick up at Crane; citizen re: completion of Rotary Park	Vote to approve the updates to the Community Grants Program application packet and forward to Council for final approval
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10/9/2019	7	6	6:00pm	6:48pm	48	None	Updates: Urban Garden, National Fitness Campaign and Public Art Projects Ad Hoc Committees
11/13/2019	7	6	6:00pm	6:13pm	13	Citizen: increased activity after hours at Crane Park	Updates: Urban Garden, National Fitness Campaign and Public Art Projects Ad Hoc Committees

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING THE REPORT }
REGARDING THE STATUS OF THE PARKS, }
ARTS AND RECREATION COMMISSION, AND }
EFFECTIVE JANUARY 28, 2020 ADJUSTING }
THE MEETING SCHEDULE TO A QUARTERLY }
BASIS AND REEVALUATING THE }
COMMISSION ACTIVITY AFTER ONE YEAR }

RESOLUTION NO. 2020-

WHEREAS, staff has prepared a report (Exhibit "A") of activities conducted by the Parks, Arts and Recreation Commission (PARC) since June 2016 identifying the meeting date, number of commissioners present, meeting duration and topics discussed or acted upon; and

WHEREAS, as outlined in their by-laws, the PAR Commission provides advisory recommendations to the Council on parks, arts, and recreation related activities; and

WHEREAS, the frequency of the need to do so varies greatly resulting in most meetings consisting primarily of staff updates and recurring ad hoc committee updates; and

WHEREAS, due to a lack of funding and a focus on core services, opportunities for PAR Commission participation are irregular and result in most agendas lacking substance and staff often use information sharing as a purpose to engage the commission; and

WHEREAS, it is recommended the PAR Commission meeting schedule be adjusted to a quarterly basis; and

WHEREAS, the Commission activity will be reevaluated after one year to determine if additional changes are needed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept the report regarding the status of the Parks, Arts and Recreation Commission, and effective January 28, 2020 adjust the meeting schedule to a quarterly basis and reevaluate the Commission activity after one year.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 28th day of January, 2020, by the following vote:

AYES:
NOES:
NOT PARTICIPATING:
ABSENT:

ATTEST:

Jennifer Land, City Clerk,
City of Turlock, County of Stanislaus,
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City Council Staff Update
January 28, 2020



To: Mayor and Councilmembers
From: Gary Carlson, Interim Fire Chief
Prepared by: Gary Carlson, Interim Fire Chief
Subject: Monthly Public Safety Update- Fire

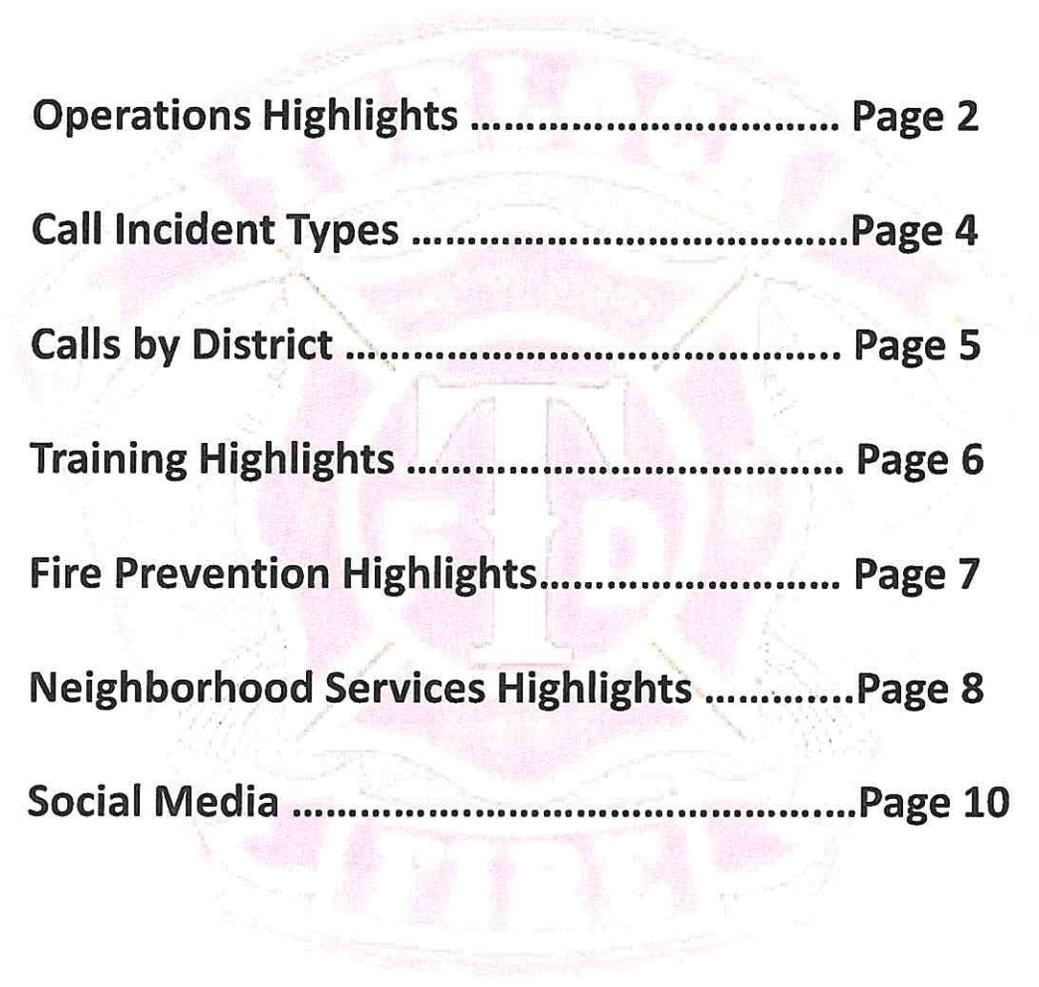
Please see attached report.



**Incident Summary
Report
January 28, 2020**



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Training Highlights	Page 6
Fire Prevention Highlights.....	Page 7
Neighborhood Services Highlights	Page 8
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Operations Highlights

Turlock Fire responded to 1313 emergency calls covering the two month period from November 17, 2019 through January 17, 2020 with the breakdown of significant calls as follows:

- 6 building fires
- 6 vehicle fires
- 17 grass/brush or trash fires
- 46 injury vehicle collisions
- 6 mutual aid assignments



A full breakdown of calls by type and district are shown on the next several pages.

Call volume continued to increase in 2019. The total number of emergency calls rose to 7,163 last year, an all-time high for the city. Response times remained under a five minute average for the first arriving units on scene.

Fire administration is diligently monitoring the budget to remain on target. Measures, including the use of the "limited response vehicle" have reduced overtime costs by more than 65% versus this time last year. However due to unforeseen injuries and illnesses, it should be noted that the LRV has been deployed as much as 85% of the time in recent weeks. This is well above the anticipated amount of use first reported to council. I still believe that this staffing model, while far from ideal, is the best option at this time.

Operations Highlights

Effective January 1, 2020 the department promoted Nate Benner to Captain and Steve Kramer to Engineer. Their badge pinning took place on January 17th. Thank you to all who were able to attend. The department also held the annual awards ceremony in December with Captain Kain Packwood being named the firefighter of the year for 2019. Engineer Eric Boyd and Firefighter Nick Grillo were named customer of the year award winners.



Captain Nate Benner

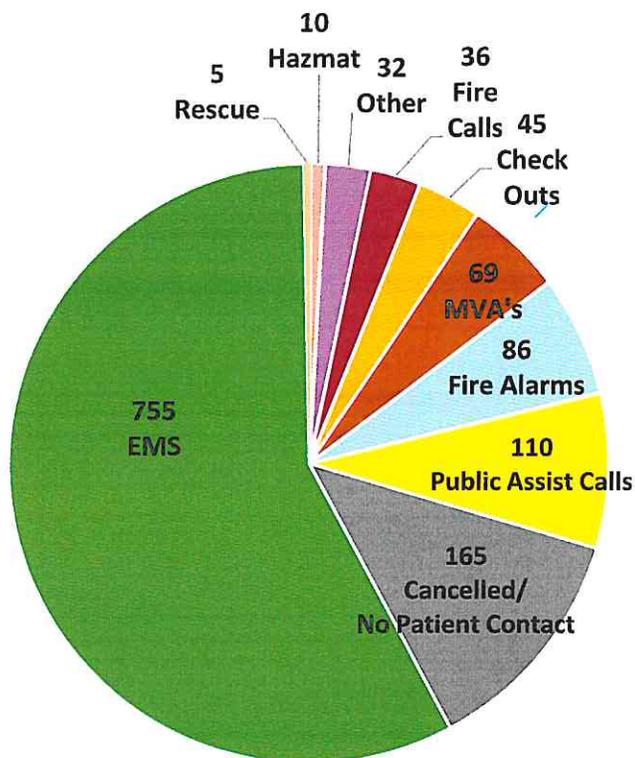


Engineer Steven Kramer

Call Incident Types

11/17/19 – 1/17/19

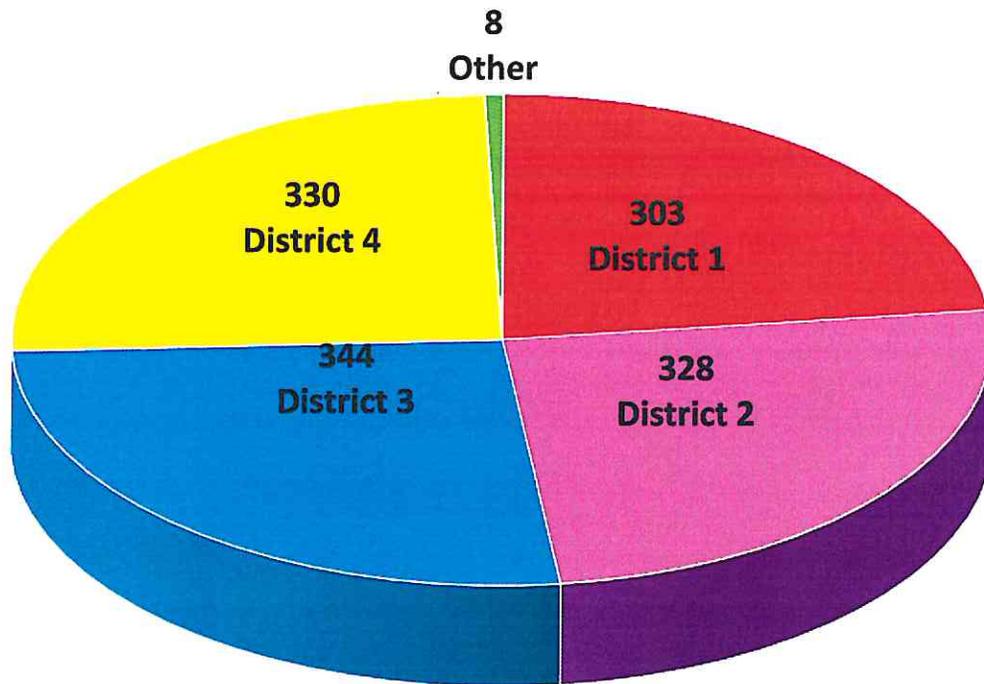
Call Incident Types



- HazMat 0.8
- Fire Calls 2.7%
- Motor Vehicle Accident 5.3%
- Public Assist Calls 8.4%
- EMS Calls 57.5%
- Other 2.4%
- Check Outs 3.4%
- Fire Alarms 6.5%
- Cancelled/No Patient Contact 12.6%
- Rescue 0.4%

Calls by Council District

Number of Calls by District



■ District 1 ■ District 2 ■ District 3 ■ District 4 ■ Other

Training Highlights

Squad 32 presented Vehicle extrication Training.

Personnel attended various training sessions at Fresno's Firefighter Training Symposium.

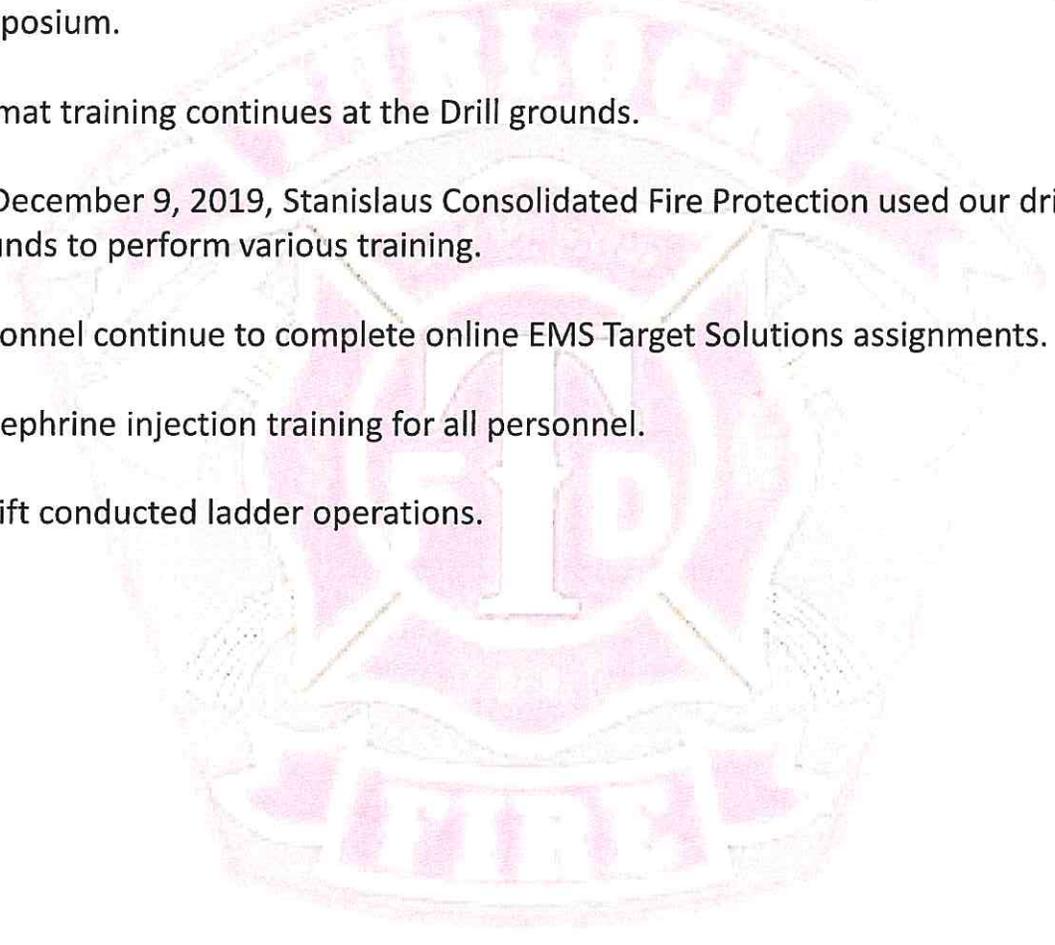
Hazmat training continues at the Drill grounds.

On December 9, 2019, Stanislaus Consolidated Fire Protection used our drill grounds to perform various training.

Personnel continue to complete online EMS Target Solutions assignments.

Epinephrine injection training for all personnel.

A shift conducted ladder operations.



Fire Prevention Highlights

Fire prevention attended seven off-site meetings this month and completed and approved ten plan reviews for life safety, adding additional comments. Eight miscellaneous inspections for projects were conducted and 11 re-inspections for businesses needing follow-up corrections were completed.

Provided final inspections for 18 residential solar systems and one commercial solar system.

Fire prevention also completed five water flow tests for new buildings, attended six pre-development meetings, completed three new underground water flush tests for new fire systems, and completed four hydrostatic/visual fire sprinkler inspection and testing.

Provided eight final inspections for new businesses opening within our community.

Completed three requests from state licensing for day cares and adult day centers.

Attended 22 meetings with projects and/or cannabis projects.

Neighborhood Services Highlights

Neighborhood Services Code Enforce Officers completed 526 various inspections from November 27, 2019 through January 20, 2020. These inspections included refuse, tall weeds, inoperable vehicles, graffiti, and vehicles parked on grass. Neighborhood Services Staff Services Assistant received 549 phone calls and mailed 328 TMC violation letters.

Neighborhood Services removed 228 abandoned shopping carts, abated graffiti from 264 locations and removed 195 illegal snipe signs (i.e. lost dogs, yard sales, and business promotions) none of which was offensive. Public and private, abandoned or inoperable vehicles, were addressed resulting in 236 cars orange-tagged or sent a letter to remove the vehicle.

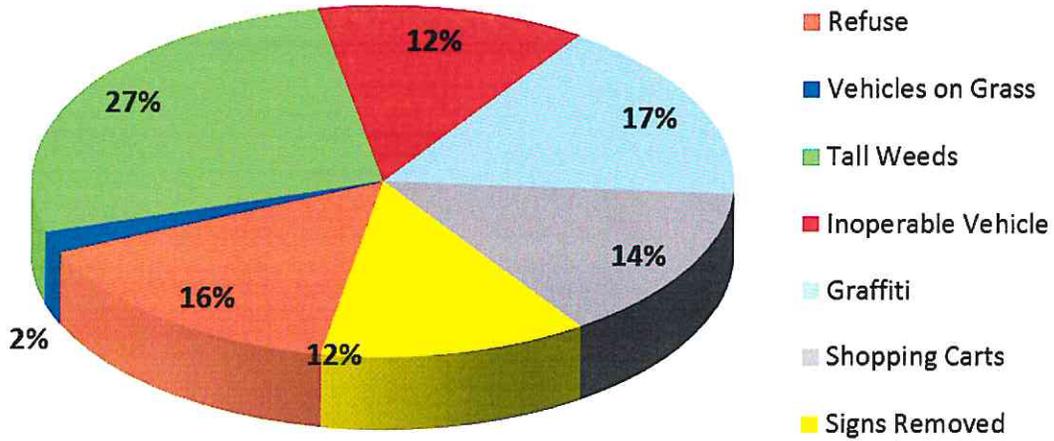
A total of 35,420 pounds of debris and trash was taken to Scavenger, through the combined effort of Neighborhood Services personnel and City of Turlock staff.

12/12/19 – Clean up was completed at W Glenwood

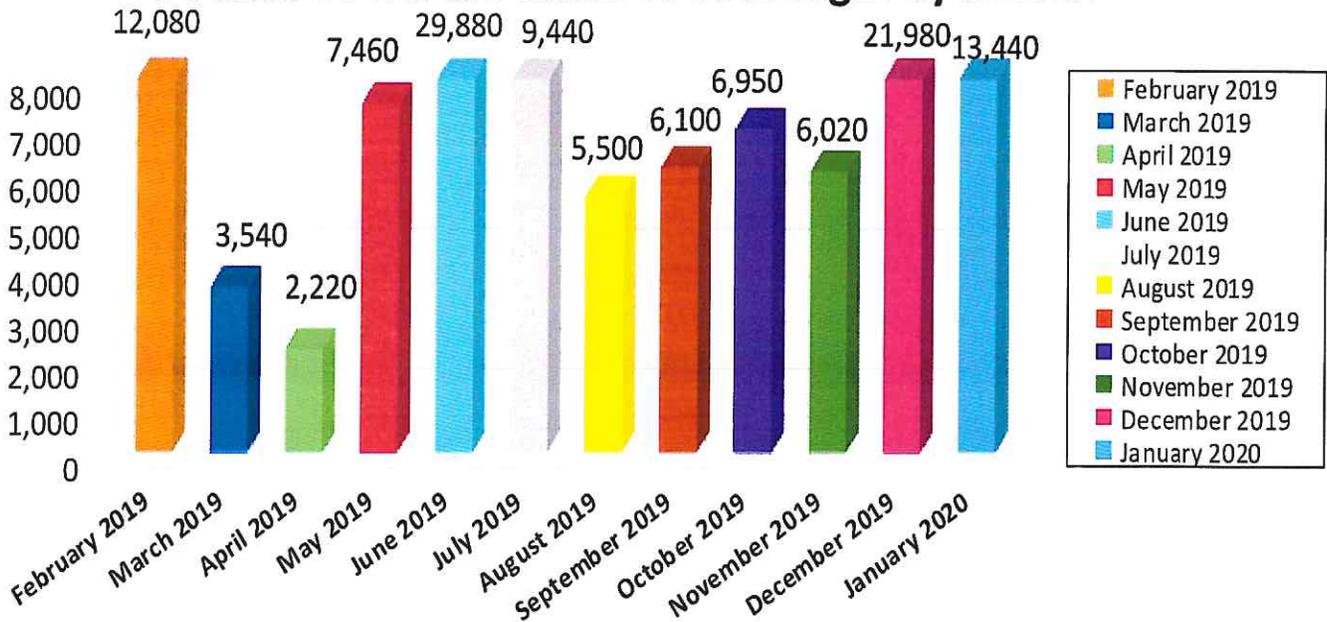


Neighborhood Services Highlights

Code Violation Inspections and Abatements



Pounds of Refuse Taken to Scavenger by Month



Social Media - November

FACEBOOK - @TurlockFireDepartment

Total Page LIKES: 7,344

Total Page Followers: 7,562

New LIKES: 31

New Followers: 35

Total # of Posts: 10

Top Post Reach: 4,600

YouTube

Total Subscribers: 137

New Subscribers: 2

Total Posted Videos: 43

Total Channel Views: 57,839

TWITTER - @TurlockFire

Total Followers: 1,742

New Followers: 7

Total Tweets: 8

Total Impressions: 16,700

Profile Visits: 199

Mentions: 3

Social Media - December

FACEBOOK - @TurlockFireDepartment

Total Page LIKES: 7,383

Total Page Followers: 7,605

New LIKES: 39

New Followers: 43

Total # of Posts: 15

Top Post Reach: 9,000

YouTube

Total Subscribers: 137

New Subscribers: 0

Total Posted Videos: 43

Total Channel Views: 57,839

TWITTER - @TurlockFire

Total Followers: 1,758

New Followers: 16

Total Tweets: 10

Total Impressions: 39,300

Profile Visits: 250

Mentions: 5

City Council Staff Update
January 28, 2020



To: Mayor and Councilmembers

From: Ninus C. Amirfar, Chief of Police

Prepared by: Deandra Wiley, Crime and Community Information Analyst

Subject: Turlock Police Department Staff Update – October - December 2019

See attached report.



TURLOCK POLICE DEPARTMENT

**MONTHLY REPORT
OCT—DEC 2019
STAFF UPDATE**



PRESENTED TO COUNCIL: JANUARY 28, 2020

TPD Tip Line • 668-5550 ext. 6780 • TPDtipline@turlock.ca.us

DEPARTMENT STATISTICS:

Updated 1/13/20

TOP CALLS FOR SERVICE

<u>Oct. 2018</u>	<u>Oct. 2019</u>	<u>Nov. 2018</u>	<u>Nov. 2019</u>	<u>Dec. 2018</u>	<u>Dec. 2019</u>	<u>2018 YTD (Jan.-Dec.):</u>	<u>2019 YTD (Jan.-Dec.):</u>	<u>% Chg.</u>
Disturbance-Verb. (140)	Disturbance-Noise (111)	Disturbance-Verb. (126)	Disturbance-Verb. (113)	Disturbance-Verb. (132)	Disturbance-Verb. (112)	Disturbance-Verb. (1,648)	Disturbance-Verb. (1,654)	0.4%
Susp. Person (145)	Susp. Person (119)	Susp. Person (143)	Susp. Person (109)	Susp. Person (155)	Susp. Person (154)	Susp. Person (1,937)	Susp. Person (1,812)	-7%
Code 6/ Investigation (174)	Security Check (129)	Extra Patrol (153)	911 Hang Up (113)	911 Hang Up (139)	Sec. Check (107)	Code 6/ Investigation (1,354)	Sec. Check (1,384)	N/A

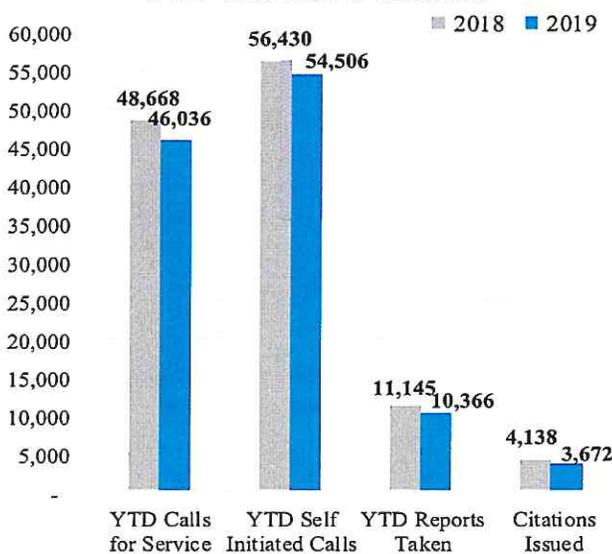
SERVICE DEMANDS

	<u>Oct. 2018</u>	<u>Oct. 2019</u>	<u>Nov. 2018</u>	<u>Nov. 2019</u>	<u>Dec. 2018</u>	<u>Dec. 2019</u>	<u>YTD 2018</u>	<u>YTD 2019</u>	<u>% Chg.</u>
Calls for Service	4378	3758	3837	3389	3902	3,473	48,668	46,036	-5%
Self Initiated Calls	4386	4551	4223	4220	3970	4,266	56,430	54,506	-3%
Reports Taken	1,031	856	921	841	823	783	11,145	10,366	-7%
Traffic Cites Issued	303	316	312	345	140	245	4,138	3,672	-11%
Arrests	305	263	261	270	272	229	3,774	3,372	-11%

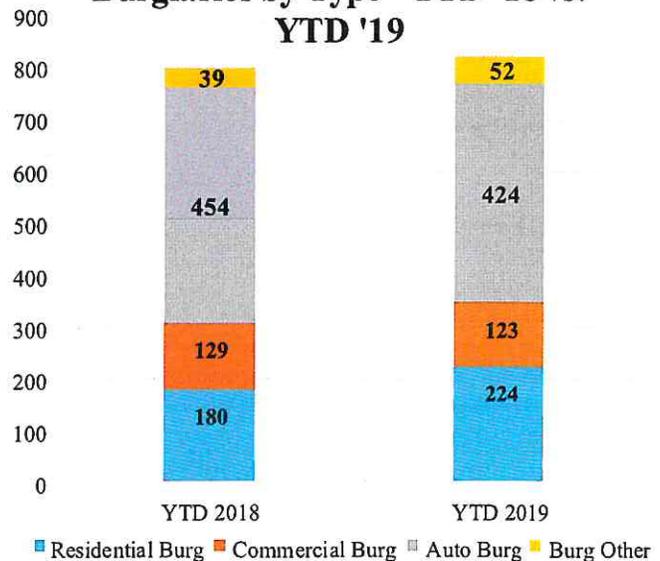
BURGLARIES BY TYPE

	<u>Oct. 2018</u>	<u>Oct. 2019</u>	<u>Nov. 2018</u>	<u>Nov. 2019</u>	<u>Dec. 2018</u>	<u>Dec. 2019</u>	<u>YTD 2018</u>	<u>YTD 2019</u>	<u>% Chg.</u>
Auto Burg.	32	23	48	48	34	51	454	424	-7%
Residential Burg.	23	14	17	9	15	8	180	224	24%
Comm. Burg.	8	8	11	9	13	10	129	123	-5%
Burg.-Other	1	2	5	1	3	1	39	52	33%

YTD Service Demands



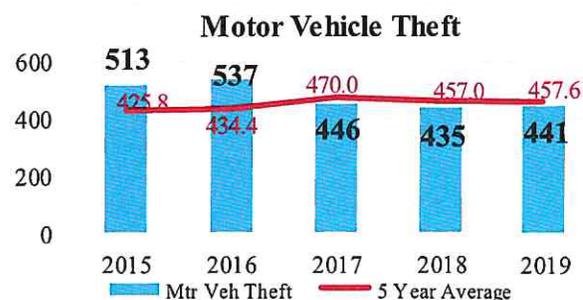
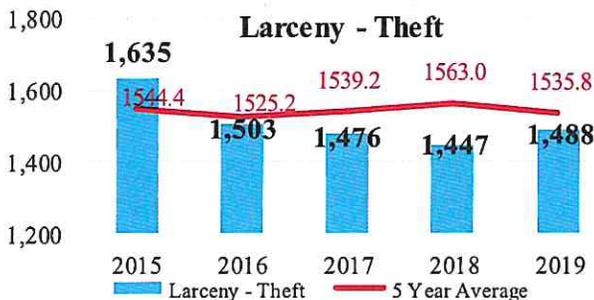
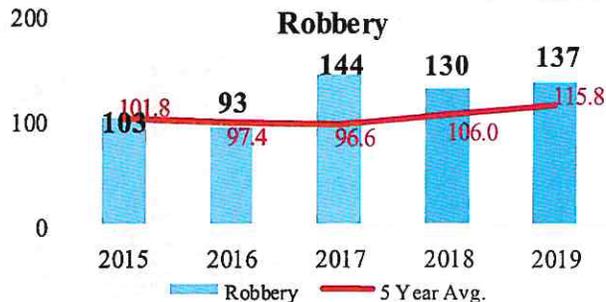
Burglaries by Type - YTD '18 vs. YTD '19



PART ONE CRIMES (UCR):

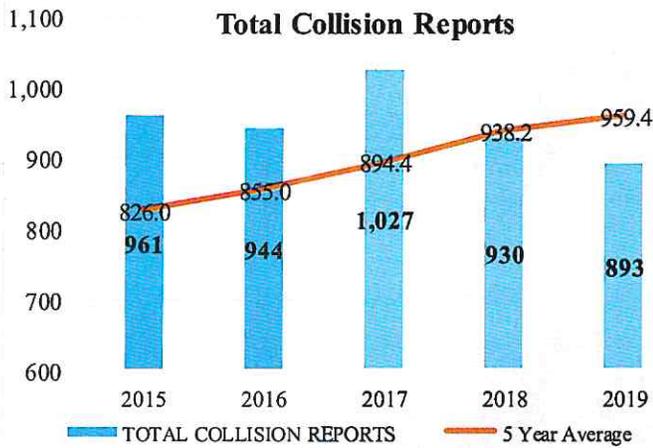
Updated 1/13/20

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2019 YTD Crime Rate	YTD 2018	YTD 2019	% Diff. '19 vs '18	5 Yr Avg	% Diff. 2019 vs 5 Yr Avg
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0.00	9	0	-100%	5	-100%
Forcible Rape	1	1	3	3	4	3	5	1	2	1	1	2	0.38	29	28	-3%	23	22%
Robbery	12	11	10	10	14	9	15	15	6	10	12	12	1.84	130	137	5%	115.8	18%
Agg. Assault	21	14	25	20	26	27	25	22	21	27	11	18	3.50	259	261	1%	262	0%
Burglary	47	36	35	40	55	34	35	30	31	24	20	19	5.40	350	402	15%	465.6	-14%
Larceny	147	118	138	115	129	123	119	118	98	99	141	138	19.98	1,447	1,488	3%	1,535.8	-3%
Veh. Theft	39	34	27	27	40	46	29	39	43	35	44	37	5.92	435	441	1%	457.6	-4%
TOTAL	267	214	238	215	332	242	228	225	201	196	229	226	37.02	2,659	2,757	4%	2,864.6	-4%



TRAFFIC COLLISIONS:

	Population	Authorized Staff Level (Not Actual)	Officers per Capita	Pedestrian Collisions	Bicyclist Collisions	Fatal Collisions	Injury Collisions	Non-Injury Collisions	Private Prop. Collisions	TOTAL ACC
2018	73,730	84	1.14	16	25	6	306	552	66	930
2019	74,471	81	1.10	33	18	6	367	487	33	893
% Chg.	1%	-3.6%	-3.5%	106%	-28%	0%	20%	-12%	-50%	-4%
2019 YTD	74,471	81	1.10	33	18	6	367	487	33	893
5 Year Avg.	-	-	-	25	28	4.6	310.2	579.2	65.4	959.4
% Chg. vs. 5 Yr. Avg.	-	-	-	33%	-35%	+30%	18%	-16%	-50%	-7%

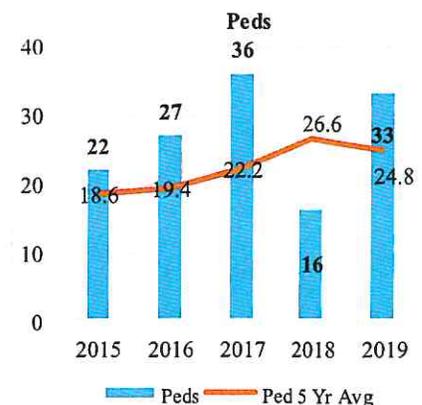
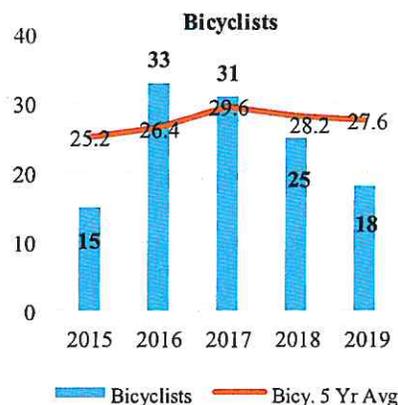
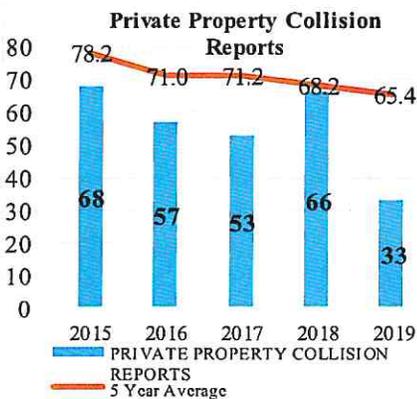
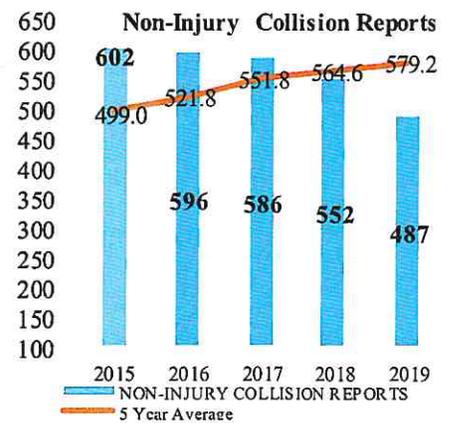
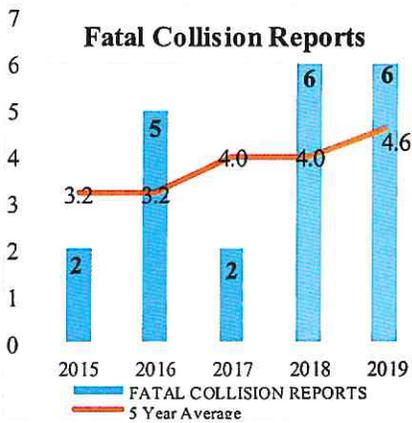


PRIMARY TRAFFIC COLLISION FACTORS

2019:

- Speeding (115)
- Unsafe Lane Change (110)
- DUI (50)
- Right of Way Violation (45)
- Running Red Light (43)
- Driving Without a License (42)

*PCF's listed of only 40 or more



TOP THREE CALLS BY COUNCIL VOTING DISTRICT

District 1:

1. Suspicious Person (72, 5%)
2. Disturbance—Verbal (60, 4%)
3. Disturbance (47, 3%)

District 2:

1. Disturbance—Verbal (84, 3%)
2. Trespassing (71, 3%)
3. Suspicious Person (68, 3%)

District 3:

1. Suspicious Person (59, 7%)
2. Security Check (33, 4%)
3. Disturbance—Verbal (27, 3%)

District 4:

1. Suspicious Person (52, 4%)
2. Disturbance—Verbal (45, 4%)
3. Commercial Alarm (42, 3%)

SOCIAL MEDIA EFFORTS:

Updated 1/14/20

1. Public education through our social media pages is helping the Department communicate information to the public on a variety of topics including but not limited to:

- Holiday Safety / Shopping Video
- Online Reporting
- Animal Services Animal Adoptions—Home for the Holidays by Turlock Poker Room
- Crime Stoppers Ads
- Daily Posts of Patrol Logs
- Police Department Recruitments
- Personal/Traffic Safety Tips
- Press Releases
- Security Camera Registration Information

2. Department social media pages statistics (*updated from Sept. 2019 report*):

- Facebook— 13,330 followers (+222 likes)
- Twitter—6,658 followers (+51 followers)
- Instagram—9,322 followers (+785 followers)
- YouTube—150 subscribers
- NextDoor—8,329 total members (+451 new members / 24% claimed households in Turlock)