



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, March 15, 2016 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Sam Couchman, Mayor Pro-Tempore
Helen M. Noriega, Council Member
George A. Nava, Council Member
Norma Kastner-Jauregui, Council Member

Alma Benavides, City Clerk
Ruby Walla, City Treasurer
William S. Smerdon, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.*

a. Proclamation Declaring Wednesday, March 30, 2016 as City of Brawley Employee Appreciation and Recognition Day **Pp 5**

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

a. Approve Accounts Payable: February 25, 2016 **Pp 6-21**
March 3, 2016 **Pp 22-36**
March 4, 2016 **Pp 37**

b. Approve City Council Minutes: January 27, 2016 (workshop) **Pp 38-40**

c. 2nd Reading and Adoption of Ordinance No. 2016-03: Ordinance of the City Council of the City of Brawley, California Amending the City of Brawley Municipal Code to Provide for Fire Marshal Inspections, Self-Inspections and Fees
Pp 41-44

d. Approve City Council Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Personnel in the Amount of \$3,724 for Live Scan Machine
Pp 45-47

e. Authorize the Purchase of Bleachers to Replace Existing Deteriorating Bleachers at Abe Gonzales and Hinojosa Parks in the Amount of \$74,261.60 from BSNSports **Pp 48-51**

f. Authorize the Purchase and Installation of Finish Water Reservoir Vents at the City of Brawley Water Treatment Plant in the Amount of \$29,666 by Utility Service Company, Inc. **Pp 52-65**

g. Authorize Agreement with HDR Engineering, Inc. to Increase the Contract Amount by \$25,500 for Professional Engineering Services and Industrial Pretreatment Program Compliance Assistance **Pp 66-71**

4. REGULAR BUSINESS

- a. Discussion and Potential Staff Direction re: Request for Relief from Development Standards by Las Chabelas Restaurant Located at 749 Brawley Avenue
Pp 72-74
- b. Discussion and Potential Action to Authorize Agreement with Lee & Ro, Inc. in the Amount of \$42,042 to Provide Professional Services Field Inspection Support for the Airport Water Storage Tank Re-Coating Project **Pp 75-86**
- c. Discussion and Potential Action to Award Contract to Layfield USA Corporation for Project No. 2016-01: Water Treatment Plant Spent Backwash Storage Liner Replacement in the Amount of \$329,900 and Authorize a 15% contingency in the Amount of \$49,485 **Pp 87-88**
- d. Discussion and Potential Action to Authorize Professional Engineering Construction Support Services Agreement with Lee and Ro, Inc. for the City of Brawley Water Treatment Plant Spent Backwash Storage Reservoirs Liner Replacement Project in the amount of \$42,042 **Pp 89-100**
- e. Discussion and Potential Action to Authorize the Purchase of PLC Components for the City of Brawley Water Treatment Plant's SCADA System at a Cost Not to Exceed \$141,317.58 from Onesource Distributors **Pp 101-112**
- f. Discussion and Potential Action to Approve City Council Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Police in the Total Amount of \$230,680.03 and Purchase of Five Unmarked 2016 Ford Police Interceptor Utility Vehicles and Equipment and Two Unmarked 2016 Ford Police Taurus Sedans
Pp 113-119

5. DEPARTMENTAL REPORTS

- a. Update by Yazmin Arellano, Public Works Director, re: City of Brawley Industrial Pretreatment Program

6. INFORMATIONAL REPORTS

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER'S REPORT

9. CITY TREASURER'S REPORT

- a. Investment Activity Report as of December 31, 2015 **Pp 120-121**

10. CITY ATTORNEY'S REPORT

11. CITY CLERK'S REPORT

12. CLOSED SESSION

- a. Conference with Legal Counsel Potential Litigation – One (1) case (G.C. Section §54956.9)
- b. Conference with Real Property Negotiators
Address: Guadalupe Park, Malan St.
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: The Roman Catholic Bishop of San Diego
Under Negotiation: Lease Agreement

PERSONNEL MATTERS (G.C. Section §54957)

- a. Public Employee Performance Evaluation
Title: City Manager
- b. Public Employee Performance Evaluation
Title: City Attorney

CONFERENCE WITH LABOR NEGOTIATOR

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager
Employee Organization: Brawley Public Safety Employees, Brawley Police Sergeants' Association, Brawley Firefighter's Local No. 1967, and Teamsters Local No. 542

ADJOURNMENT Next Special Meeting, **Tuesday, March 29, 2016 @ 5:00 PM**, Emergency Operations Center, 351 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk



Proclamation

*In Honor of Employee Appreciation and Recognition Day
March 30, 2016*

WHEREAS, recognition and appreciation are important elements of a healthy working environment and contribute greatly to the morale of employees; and

WHEREAS, the employees of the City of Brawley are its most valuable assets; and

WHEREAS, it is important to recognize the various achievements of employees, including years of service with the City of Brawley; and

WHEREAS, as a token of the City of Brawley's appreciation, the City Council proclaims March 30, 2016 as Employee Appreciation and Recognition Day.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Brawley to be affixed on this 15th day of March, 2016.

Donald L. Wharton, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 02/25/2016
 Time: 4:12 PM
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39394	02/25/2016	Printed	A343	ACME SAFETY & SUPPLY CORP.	No Parking Cardboard Signs	54.00
39395	02/25/2016	Printed	A098	ARIEL AGUILAR	Refund Deposit 1334 H Street	369.92
39396	02/25/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maintenance - Feb. 2016	688.00
39397	02/25/2016	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Feb. 2016	90,163.36
39398	02/25/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	293.27
39399	02/25/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 2/13, 2/16	80.00
39400	02/25/2016	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rent - B209	95.00
39401	02/25/2016	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers/	261.00
39402	02/25/2016	Printed	A802	AMERICAN PUBLIC WORKS ASSOC	PW Manager Program/	50.00
39403	02/25/2016	Printed	A232	ARC INDUSTRIES	Park Litter Control-Jan. 2016	240.00
39404	02/25/2016	Printed	A887	DAVID ARVIZU	Travel Adv/Annual Pretreatment	318.79
39405	02/25/2016	Printed	A461	AT&T-CALNET 3	Telephone Services	14,661.43
39406	02/25/2016	Printed	A784	AT&T	Telephone Services/Teen Center	122.17
39407	02/25/2016	Printed	A992	DANIEL ATONDO JR	Refund Deposit 961 Jones St.	45.24
39408	02/25/2016	Printed	A592	AUTO ZONE, INC. #2804	Winch, Hats	281.38
39409	02/25/2016	Printed	B251	BAKER & TAYLOR, INC.	Books	1,255.85
39410	02/25/2016	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	250.00
39411	02/25/2016	Printed	B731	BORG EQUIPMENT & SUPPLY CO. IN	Air Compressor	2,160.00
39412	02/25/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #45 Streets	219.38
39413	02/25/2016	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Bicarbonate	1,085.42
39414	02/25/2016	Printed	B960	TYMIKA S BROWN	BB Referee 2/16 BB Scorekeeper	100.00
39415	02/25/2016	Printed	B411	BSN SPORTS, LLC	Indoor Scoreboard	677.12
39416	02/25/2016	Printed	B314	BRANDON BURNETT	Refund Deposit 1040 Jones St.	104.77
39417	02/25/2016	Printed	C745	CALIFORNIA CONTRACTORS	Gloves	142.57
39418	02/25/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	471.74
39419	02/25/2016	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maintenance-Bldg Dept	15.31
39420	02/25/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Referee 2/13,	100.00
39421	02/25/2016	Printed	C056	DANIEL CASTRO	BB Referee 2/17, 2/18	120.00
39422	02/25/2016	Printed	C664	NATALIE CASTRO	Refund Deposit 683 SRVA	113.32
39423	02/25/2016	Printed	C751	JESUS CERVANTES	Refund Deposit 735 B Street	201.34
39424	02/25/2016	Printed	C994	CWEA	Annual Pretreatment Conf.	896.00
39425	02/25/2016	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	80.89
39426	02/25/2016	Printed	D402	DAPPER TIRE CO., INC.	Tires/Shop	547.82
39427	02/25/2016	Printed	D192	DEMCO, INC	Headphones	158.96
39428	02/25/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	1,248.00
39429	02/25/2016	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	705.00
39430	02/25/2016	Printed	D138	DESERT RV	Refund Bus Lic #1547 Ovrpmt	140.00
39431	02/25/2016	Printed	D989	DIGITAL	Copier Annual Maintenance	1,534.64
39432	02/25/2016	Printed	D184	DREAM HOME INVESTORS, INC	Refund Deposit 1029 E Street	5.06
39433	02/25/2016	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/Alma Benavides	241.39
39434	02/25/2016	Printed	E396	EBSCO	Magazine Renewal Subscriptions	2,339.43
39435	02/25/2016	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Used Oil Disposal	38.85
39436	02/25/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Filters #21 Streets	124.19
39437	02/25/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	100.25
39438	02/25/2016	Printed	F266	FIRE ETC., INC.	Safety Boots	747.48
39439	02/25/2016	Printed	G329	ISIDRO GALARZA	Refund Deposit 921 W Legion Rd	164.49
39440	02/25/2016	Printed	G994	GALE-CENGAGE LEARNING	Return Books	160.31
39441	02/25/2016	Printed	G302	JOSHUA GARCIA	BB Referee 2/17	15.00
39442	02/25/2016	Printed	G405	GIERLICH-MITCHELL, INC.	Wear Shoes	918.78
39443	02/25/2016	Printed	G189	HERMENDRA GOYAL	Refund Ovrpmt 333 W A Street	92.51
39444	02/25/2016	Printed	G216	DAYJANE A GRANBERRY	BB Referee 2/13, 2/16	210.00
39445	02/25/2016	Printed	G075	ANA GUTIERREZ	Travel Adv./Prevailing Wage	256.65
39446	02/25/2016	Printed	G321	PETE GUZMAN	Reimb. WTP Operator T3	120.00

Check Register Report

Date: 02/25/2016
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39447	02/25/2016	Printed	H182	HACH COMPANY, INC.	Chlorine Reagent	747.02
39448	02/25/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Coupling, Angle Meter Valve	12,626.54
39449	02/25/2016	Printed	H133	ERIKA HERNANDEZ	BB Scorekeeper 2/13	50.00
39450	02/25/2016	Printed	H234	APRIL M HUTCHINSON	Refund Deposit 718 Maple Court	3.60
39451	02/25/2016	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	O'Rings #3911 F.D.	6.24
39452	02/25/2016	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	7,002.00
39453	02/25/2016	Printed	I140	I. V. HOUSING AUTHORITY	Refund Ovrpmt 1023 Hatfield Ct	5.06
39454	02/25/2016	Printed	I559	IMAGE SALES, INC.	I.D. Badges	42.30
39455	02/25/2016	Void	02/25/2016		Void Check	0.00
39456	02/25/2016	Void	02/25/2016		Void Check	0.00
39457	02/25/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sponge, Graffiti Remover	766.37
39458	02/25/2016	Printed	I443	IMPERIAL PRINTERS	Color Paper	32.26
39459	02/25/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber, Washers, Nuts	301.81
39460	02/25/2016	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	419.10
39461	02/25/2016	Printed	I894	IMPERIAL VALLEY COMMUNITY	Refund Dep, Ovrpmt 1060 B St.	234.39
39462	02/25/2016	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing	1,537.96
39463	02/25/2016	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	56.98
39464	02/25/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Handle #211 Parks	60.71
39465	02/25/2016	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Dinner 1/28/16	264.00
39466	02/25/2016	Printed	L502	LESLIE'S SWIMMING POOL	Pole, Hose	116.18
39467	02/25/2016	Printed	L425	THE LIGHTHOUSE, INC.	Fuse, Tie Wrap, Alarm/Shop	137.76
39468	02/25/2016	Printed	L116	ADAM LUCAS	BB Referee 2/17-2/18	105.00
39469	02/25/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec. Dept	5,058.31
39470	02/25/2016	Printed	M002	RUBEN MIRELES	Travel Adv/Annual Pretreatment	318.79
39471	02/25/2016	Printed	M366	MATHEW MONTALVO	BB Referee 2/13/16	75.00
39472	02/25/2016	Printed	M524	NATHAN MONTALVO	BB Referee 2/13/16	75.00
39473	02/25/2016	Printed	M315	MOSS, LEVY & HARTZHEIM	Audit Preparation	6,840.00
39474	02/25/2016	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Soldering Gun	113.44
39475	02/25/2016	Printed	N161	NEWCASTLE FARMS, LLC.	Metal Sheet	143.64
39476	02/25/2016	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 12/14, 1/12	51.22
39477	02/25/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Valve Extensions #105 Sewer	224.45
39478	02/25/2016	Printed	0567	JIM O'MALLEY PLUMBING	Couplings, Tee, Pipe	190.46
39479	02/25/2016	Printed	O233	O'REILLY AUTO PARTS	Drain Plug, Pressure Switch	520.31
39480	02/25/2016	Printed	O793	OFFICE SUPPLY COMPANY	Note Dispenser	401.00
39481	02/25/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,960.00
39482	02/25/2016	Printed	P604	PADRE USA	Sponge, Oven Cleaner	169.15
39483	02/25/2016	Printed	P091	PENGUIN RANDOM HOUSE LLC	Books On CD	586.44
39484	02/25/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	290.00
39485	02/25/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	9.70
39486	02/25/2016	Printed	P603	PGI	Replace Window/Police Dept.	710.00
39487	02/25/2016	Printed	P615	THE PIN CENTER	City Logo Lapel Pins	632.00
39488	02/25/2016	Printed	P300	PROFORCE MARKETING, INC.	Taser Cartridges	1,536.78
39489	02/25/2016	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 2/1-2/29/16	80.20
39490	02/25/2016	Printed	P839	PYRAMID CONSTRUCTION	Tack Oil	5,768.33
39491	02/25/2016	Printed	Q376	QUILL CORPORATION	Correction Tape, Scissors	162.46
39492	02/25/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	33.48
39493	02/25/2016	Printed	R107	RAIN FOR RENT	Sprinkler	15.66
39494	02/25/2016	Printed	R006	ROSA I RAMIREZ	Travel Adv./CSMFO Conference	127.50
39495	02/25/2016	Printed	R163	RDO EQUIPMENT CO.	Starter Cover	109.27
39496	02/25/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	165.24
39497	02/25/2016	Printed	R986	MARIA ALMA REYES	Refund Deposit 981 H Street	200.68
39498	02/25/2016	Printed	R987	ROSALVA ROMERO	Refund Deposit 620 W E Street	73.45
39499	02/25/2016	Printed	R730	RS INSTRUMENTS & SERVICES	Troubleshooting	436.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business DESERT RV///		Refund Bus Lic #1547 Ovrpmt	39430	02/17/2016	02/25/2016	140.00
							140.00
101-110.000-410.910	Utility users DREAM HOME INVESTORS, GOYAL/HERMENDRA// HUTCHINSON/APRIL M// I. V. HOUSING AUTHORITY/// IMPERIAL VALLEY		Refund Deposit 1029 E Street	39432	02/18/2016	02/25/2016	1.36
			Refund Ovrpmt 333 W A Street	39443	02/17/2016	02/25/2016	1.36
			Refund Deposit 718 Maple Court	39450	02/18/2016	02/25/2016	1.36
			Refund Ovrpmt 1023 Hatfield Ct	39453	02/18/2016	02/25/2016	1.36
			Refund Dep, Ovrpmt 1060 B St.	39461	02/18/2016	02/25/2016	2.73
							8.17
Total Dept. General Revenues:							148.17
Dept: 111.000 City Council							
101-111.000-721.200	Other PETTY CASH -CITY CLERK/// PIN CENTER/THE//		Petty Cash - City Clerk	39485	02/12/2016	02/25/2016	9.70
		0216027	City Logo Lapel Pins	39487	02/02/2016	02/25/2016	632.00
							641.70
101-111.000-721.900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Variou	39518	02/01/2016	02/25/2016	-150.00
							-150.00
101-111.000-730.200	Technical SPECTRUM ADVERTISING/// TYCO INTEGRATED	12576 25942114	Video Tape Council Mtg 2/2/16 Alarm Monitoring 3/1-3/31/16	39505 39513	02/04/2016 02/06/2016	02/25/2016 02/25/2016	550.00 25.73
							575.73
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Variou	39518	02/01/2016	02/25/2016	246.98
							246.98
101-111.000-750.401	Travel - S.C. LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	44.00
							44.00
101-111.000-750.402	Travel - N.J. LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	44.00
							44.00
101-111.000-750.404	Travel - H.N. LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
							22.00
101-111.000-750.405	Travel - D.W. LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	44.00
							44.00
Total Dept. City Council:							1,468.41
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical TYCO INTEGRATED	25942114	Alarm Monitoring 3/1-3/31/16	39513	02/06/2016	02/25/2016	25.74
							25.74
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-319-16332	Mailings - City Clerk	39437	02/12/2016	02/25/2016	64.36
							64.36
101-112.000-750.300	Advertising &						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/25/2016
 Time: 4:14 pm
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL VALLEY PRESS///	10881419	Notice & Invitation to Bidders	39462	02/01/2016	02/25/2016	1,302.63
	IMPERIAL VALLEY PRESS///	10889493	Notice of Public Hearing	39462	02/01/2016	02/25/2016	235.33
							1,537.96
101-112.000-750.400	Travel						
	EAN SERVICES, LLC///	8081521	Vehicle Rental/Alma Benavides	39433	02/01/2015	02/25/2016	137.94
	LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
							159.94
							Total Dept. City Clerk: 1,788.00
Dept: 131.000 City Manager							
101-131.000-730.200	Technical						
	TYCO INTEGRATED	25942114	Alarm Monitoring 3/1-3/31/16	39513	02/06/2016	02/25/2016	25.74
							25.74
101-131.000-750.400	Travel						
	LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
							22.00
							Total Dept. City Manager: 47.74
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	IMPERIAL PRINTERS///	87991	Color Paper	39458	02/01/2016	02/25/2016	32.26
							32.26
101-151.000-730.100	Professional						
	MOSS, LEVY & HARTZHEIM///	6504	Audit Preparation	39473	02/01/2016	02/25/2016	6,840.00
							6,840.00
101-151.000-740.400	Rent						
	CANON FINANCIAL	15782988	Copier Lease	39418	02/11/2016	02/25/2016	113.40
							113.40
101-151.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	152.68
							152.68
101-151.000-750.400	Travel						
	EAN SERVICES, LLC///	8081521	Vehicle Rental/Alma Benavides	39433	02/01/2015	02/25/2016	103.45
	LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
	RAMIREZ/ROSA I//		Travel Adv./CSMFO Conference	39494	02/01/2016	02/25/2016	127.50
	WALLA/RUBY DOREEN//		Travel Adv./CSMFO Conference	39522	02/01/2016	02/25/2016	608.86
							861.81
							Total Dept. Finance: 8,000.15
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair &						
	SHARP ELECTRONICS	10719725	Copier Maintenance PO #1891	39501	02/01/2016	02/25/2016	102.80
							102.80
101-152.000-740.400	Rent						
	CANON FINANCIAL	15782988	Copier Lease	39418	02/11/2016	02/25/2016	113.40
							113.40
							Total Dept. Utility Billing: 216.20
Dept: 153.000 Personnel							
101-153.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	147154	Fingerprint Applications	39428	02/03/2016	02/25/2016	1,248.00
	TYCO INTEGRATED	25942114	Alarm Monitoring 3/1-3/31/16	39513	02/06/2016	02/25/2016	25.74
	WAGE WORKS///		FSA Service Fee - Jan. 2016	39520	02/11/2016	02/25/2016	50.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/25/2016

Time: 4:14 pm

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,323.74
Total Dept. Personnel:							1,323.74
Dept: 171.000 Planning							
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	509.57
							509.57
Total Dept. Planning:							509.57
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical						
	IMAGE SALES, INC.///	0052601-IN	I.D. Badges	39454	02/10/2016	02/25/2016	42.30
	PESTMASTER SERVICES///	1377973	Pest Control/Building Dept.	39484	02/04/2016	02/25/2016	30.00
	PESTMASTER SERVICES///	1378333	Rodent Control/City Hall	39484	02/16/2016	02/25/2016	85.00
	PESTMASTER SERVICES///	1378334	Pest Control/City Hall	39484	02/16/2016	02/25/2016	35.00
	PROTECTION ONE ALARM///		Alarm Monitoring 2/1-2/29/16	39489	02/04/2016	02/25/2016	42.50
							234.80
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39398	02/15/2016	02/25/2016	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	39398	02/15/2016	02/25/2016	18.05
							33.05
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	758.30
							758.30
Total Dept. Non-departmental:							1,026.15
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		CD Sleeves	39507	02/06/2016	02/25/2016	43.15
							43.15
101-211.000-720.900	PROFORCE MARKETING,	264947	Taser Cartridges	39488	02/16/2016	02/25/2016	1,536.78
							1,536.78
101-211.000-721.100	Uniforms						
	V & V MANUFACTURING	42276	Name Tags, Plates	39515	02/01/2016	02/25/2016	290.37
							290.37
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	429009/2	Hose, Saw, Hedge Shear	39457	02/17/2016	02/25/2016	16.16
							16.16
101-211.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	429009/2	Hose, Saw, Hedge Shear	39457	02/17/2016	02/25/2016	83.74
	PROFORCE MARKETING,	264947	Taser Cartridges	39488	02/16/2016	02/25/2016	0.00
	STAPLES ADVANTAGE///		Digital Recorders	39507	02/06/2016	02/25/2016	450.36
							534.10
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	187 525 6200 1	1/12/16-2/11/16	39504	02/16/2016	02/25/2016	51.92
							51.92
101-211.000-730.200	Technical						
	PESTMASTER SERVICES///	1378240	Pest Control/Police Dept.	39484	02/12/2016	02/25/2016	35.00
							35.00
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	606147	Radio Maintenance - Feb. 2016	39396	02/01/2016	02/25/2016	688.00

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PG///		21228	Replace Window/Police Dept.	39486	02/01/2016	02/25/2016	710.00
							1,398.00
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39398	02/15/2016	02/25/2016	134.11
							134.11
101-211.000-740.400	Rent CANON FINANCIAL	15782983	Copier Lease/Police Dept.	39418	02/11/2016	02/25/2016	51.84
							51.84
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	4,618.71
							4,618.71
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-318-06731	Mailings - Police Dept.	39437	02/12/2016	02/25/2016	35.89
							35.89
101-211.000-750.400	Travel LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
							22.00
							Total Dept. Police Protection: 8,768.03
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other WAL-MART STORES, INC.	02256	Paint, Spray Paint, Towels	39521	02/17/2016	02/25/2016	57.06
							57.06
							Total Dept. Graffiti Abatement: 57.06
Dept: 221.000 Fire Department							
101-221.000-720.800	Janitorial PADRE USA///	16000013	Dust Pan, Shower Scour, Sponge	39482	02/01/2016	02/25/2016	113.58
							113.58
101-221.000-721.100	Uniforms FIRE ETC., INC.///	82819	Safety Boots	39438	02/01/2016	02/25/2016	233.40
							233.40
101-221.000-721.200	Other D & M WATER COMPANY/// FIRE ETC., INC./// TNT RESCUE SYSTEMS,	241926 81764 0035534-IN	Bulk Water - Fire Station #1 Gloves O'Ring, Oil Mineral	39425 39438 39512	02/01/2016 02/01/2016 02/01/2016	02/25/2016 02/25/2016 02/25/2016	33.00 514.08 139.75
							686.83
101-221.000-721.900	Small tools & BORG EQUIPMENT & SUPPLY		Air Compressor	39411	02/12/2016	02/25/2016	2,160.00
							2,160.00
101-221.000-725.400	Fuel SHELL///		Fuel/Fire Dept.	39502	02/04/2016	02/25/2016	129.00
							129.00
101-221.000-740.400	Rent WESTAIR GASES &	80069934	Oxygen, Acetylene Tanks/FD #1	39523	02/01/2016	02/25/2016	153.77
							153.77
101-221.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	495.37
							495.37
							Total Dept. Fire Department: 3,971.95

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Dept: 221.100 Fire Station #2							
101-221.100-720.800	Janitorial PADRE USA///	16000014	Sponge, Oven Cleaner	39482	02/01/2016	02/25/2016	55.57
							55.57
101-221.100-721.200	Other D & M WATER COMPANY///	241526	Bulk Water - Fire Station #2	39425	02/01/2016	02/25/2016	47.89
							47.89
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GAS		088 557 5439 9 1/6/16-2/5/16	39504	02/09/2016	02/25/2016	118.38
							118.38
101-221.100-730.200	Technical JADE SECURITY SYSTEMS,	0117032	Alarm Monitoring/Fire Dept. #2	39463	02/10/2016	02/25/2016	56.98
							56.98
101-221.100-740.400	Rent WESTAIR GASES &	80069933	Oxygen Tanks/FD #2	39523	02/01/2016	02/25/2016	98.15
							98.15
							Total Dept. Fire Station #2: 376.97
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office OFFICE SUPPLY COMPANY///		Binders, Rubberbands, Clips	39480	02/10/2016	02/25/2016	3.07
	OFFICE SUPPLY COMPANY///		Paper	39480	02/11/2016	02/25/2016	25.03
							28.10
101-231.000-725.400	Fuel MCNEECE BROS OIL	834218	Fuel/Building Dept.	39469	02/01/2016	02/25/2016	118.14
							118.14
101-231.000-740.100	Repair & CANON SOLUTIONS		Copier Maintenance-Bldg Dept	39419	02/01/2016	02/25/2016	7.65
	CANON SOLUTIONS		Copier Maintenance-Bldg Dept	39419	02/01/2016	02/25/2016	7.66
							15.31
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	353.33
							353.33
							Total Dept. Building Inspection: 514.88
Dept: 241.000 Animal Control							
101-241.000-725.400	Fuel MCNEECE BROS OIL	834220	Fuel/Public Works	39469	02/01/2016	02/25/2016	280.54
							280.54
							Total Dept. Animal Control: 280.54
Dept: 311.000 Engineering							
101-311.000-720.100	Office STEVEN ENTERPRISES,	0350876-IN	Toner, Paper	39509	02/12/2016	02/25/2016	576.26
							576.26
101-311.000-725.400	Fuel MCNEECE BROS OIL	834220	Fuel/Public Works	39469	02/01/2016	02/25/2016	44.88
							44.88
101-311.000-730.200	Technical PESTMASTER SERVICES///	1378426	Pest Control//Public Works	39484	02/18/2016	02/25/2016	35.00
							35.00

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101-311.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	3,394.18
	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	46.00
							3,440.18
101-311.000-750.400	Travel						
	GUTIERREZ/ANA//		Travel Adv./Prevailing Wage	39445	02/12/2016	02/25/2016	256.65
	LEAGUE OF CA	1713	Division Dinner 1/28/16	39465	02/01/2016	02/25/2016	22.00
							278.65
Total Dept. Engineering:							4,374.97
Dept: 411.000 Community							
101-411.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Binders, Rubberbands, Clips	39480	02/10/2016	02/25/2016	85.07
							85.07
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	353.33
							353.33
Total Dept. Community Development:							438.40
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	428352/2	Tee	39457	02/10/2016	02/25/2016	1.67
	O'MALLEY PLUMBING/JIM//	91123	Couplings, Tee, Pipe	39478	02/12/2016	02/25/2016	25.82
							27.49
101-511.000-720.700	Construction						
	NEWCASTLE FARMS, LLC.	571800	Metal Sheet	39475	02/16/2016	02/25/2016	143.64
							143.64
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	428482/2	Graffiti Remover	39457	02/11/2016	02/25/2016	9.44
	IMPERIAL HARDWARE CO.,	428892/2	Tape, Paint Brush Set	39457	02/16/2016	02/25/2016	20.16
	IMPERIAL HARDWARE CO.,	428045/2	Cutting Wheel, Chalk	39457	02/08/2016	02/25/2016	17.39
	IMPERIAL HARDWARE CO.,	428354/2	Paint	39457	02/10/2016	02/25/2016	30.80
	IMPERIAL HARDWARE CO.,	428444/2	Sponge, Graffiti Remover	39457	02/11/2016	02/25/2016	19.35
	IMPERIAL TRUSS & LUMBER	B8182	Nuts, Washers	39459	02/10/2016	02/25/2016	5.02
	IMPERIAL TRUSS & LUMBER	B8180	Lumber	39459	02/10/2016	02/25/2016	61.00
	IMPERIAL TRUSS & LUMBER	B8210	Lumber, Washers, Nuts	39459	02/11/2016	02/25/2016	235.79
	REDDY ICE, CORPORATION///		Ice	39496	02/16/2016	02/25/2016	165.24
	WAL-MART STORES, INC.	01506	Cotton Candy, Apples	39521	02/01/2016	02/25/2016	20.92
							585.11
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	428447/2	Drill Bit Set	39457	02/11/2016	02/25/2016	25.89
	IMPERIAL HARDWARE CO.,	428588/2	Hammer, Plier, Gutter Spike	39457	02/12/2016	02/25/2016	21.66
							47.55
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	834217	Fuel/Parks & Rec. Dept	39469	02/01/2016	02/25/2016	613.00
							613.00
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6269	Park Litter Control-Jan. 2016	39403	02/01/2016	02/25/2016	240.00
							240.00
Total Dept. Parks:							1,656.79
Dept: 521.000 Recreation & Lions							
101-521.000-440.320	Charges for						
	VERDUGO/ALEJANDRA//	573678	Refund Livescan	39517	02/01/2016	02/25/2016	66.00

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							66.00
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Paper Clips	39507	02/06/2016	02/25/2016	7.33
	STAPLES ADVANTAGE///		Paper Clips	39507	02/06/2016	02/25/2016	7.33
	STAPLES ADVANTAGE///		Paper Clips	39507	02/06/2016	02/25/2016	7.33
							21.99
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI598329	Sodium Bicarbonate	39413	02/05/2016	02/25/2016	1,085.42
							1,085.42
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	428904/2	Keys	39457	02/16/2016	02/25/2016	16.78
	STAPLES ADVANTAGE///		Scissors Sharpener	39507	02/01/2016	02/25/2016	10.57
	STAPLES ADVANTAGE///		Markers, Sharpener	39507	02/01/2016	02/25/2016	38.63
							65.98
101-521.000-721.900	Small tools &						
	LESLIE'S SWIMMING POOL///	652-119596	Pole, Hose	39466	02/17/2016	02/25/2016	116.18
							116.18
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 425 2700 7 1/8/16-2/9/16	39504	02/11/2016	02/25/2016	135.77
	SOUTHERN CALIFORNIA GAS		189 525 2700 2 1/8/16-2/9/16	39504	02/11/2016	02/25/2016	2,695.03
							2,830.80
101-521.000-740.400	Rent						
	CANON FINANCIAL	15782987	Fax Board Lease	39418	02/11/2016	02/25/2016	14.90
	CANON FINANCIAL	15782985	Copier Lease	39418	02/11/2016	02/25/2016	178.20
							193.10
101-521.000-750.200							
	AT&T///		Telephone Services/Teen Center	39406	02/06/2016	02/25/2016	122.17
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	753.71
							875.88
Total Dept. Recreation & Lions Center:							5,255.35
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation						
	VARGAS/MONICA//	573710	Refund Basketball Registration	39516	02/19/2016	02/25/2016	40.00
							40.00
101-521.100-721.900	Small tools &						
	BSN SPORTS, LLC///	97624787	Megaphone	39415	02/04/2016	02/25/2016	46.93
	BSN SPORTS, LLC///	97624788	Indoor Scoreboard	39415	02/04/2016	02/25/2016	630.19
							677.12
101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 2/13, 2/16	39399	02/19/2016	02/25/2016	80.00
	BROWN/TYMIKA S//		BB Referee 2/16 BB Scorekeeper	39414	02/19/2016	02/25/2016	100.00
	CARRILLO/SHANNON		BB Referee 2/13,	39420	02/19/2016	02/25/2016	100.00
	CASTRO/DANIEL//		BB Referee 2/17, 2/18	39421	02/19/2016	02/25/2016	120.00
	GARCIA/JOSHUA//		BB Referee 2/17	39441	02/19/2016	02/25/2016	15.00
	GRANBERRY/DAYJANE A//		BB Referee 2/13, 2/16	39444	02/19/2016	02/25/2016	210.00
	HERNANDEZ/ERIKA//		BB Scorekeeper 2/13	39449	02/19/2016	02/25/2016	50.00
	LUCAS/ADAM//		BB Referee 2/17-2/18	39468	02/19/2016	02/25/2016	105.00
	MONTALVO/MATHEW//		BB Referee 2/13/16	39471	02/19/2016	02/25/2016	75.00
	MONTALVO/NATHAN//		BB Referee 2/13/16	39472	02/19/2016	02/25/2016	75.00
	SANCHEZ/JAYMI//		BB Scorekeeper 2/13, 2/16,	39500	02/19/2016	02/25/2016	120.00
							1,050.00
Total Dept. Recreation Leagues:							1,767.12

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Dept: 522.000 Senior Citizens							
101-522.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	82.02
							82.02
							Total Dept. Senior Citizens Center: 82.02
Dept: 551.000 Library							
101-551.000-720.100	Office						
	QUILL CORPORATION///	1976706	Drum	39491	02/01/2016	02/25/2016	79.82
	QUILL CORPORATION///	2675474	Correction Tape, Scissors	39491	02/01/2016	02/25/2016	82.64
							162.46
101-551.000-720.200	Books and						
	EBSCO///	0394008	Magazine Renewal Subscriptions	39434	02/01/2016	02/25/2016	2,339.43
	GALE-CENGAGE LEARNING///	57017654	Christian Romance Books	39440	02/01/2016	02/25/2016	73.68
	GALE-CENGAGE LEARNING///	57193083	Cozy Mystery Books	39440	02/01/2016	02/25/2016	87.44
	GALE-CENGAGE LEARNING///	57236860	Historical Fiction Books	39440	02/01/2016	02/25/2016	50.20
	GALE-CENGAGE LEARNING///	57132636	Return Books	39440	02/01/2016	02/25/2016	-51.01
							2,499.74
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	789261	Books on CD	39410	02/01/2016	02/25/2016	150.00
	BLACKSTONE AUDIO, INC///	801909	Books on CD	39410	02/01/2016	02/25/2016	50.00
	BLACKSTONE AUDIO, INC///	807012	Books on CD	39410	02/01/2016	02/25/2016	50.00
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/01/2016	02/25/2016	40.50
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/01/2016	02/25/2016	370.17
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/01/2016	02/25/2016	36.45
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/01/2016	02/25/2016	44.55
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/01/2016	02/25/2016	32.40
	PENGUIN RANDOM HOUSE		Books On CD	39483	02/02/2016	02/25/2016	62.37
							836.44
101-551.000-721.110	Food and						
	WAL-MART STORES, INC.	05426	Muffins, Cookis, Drinks	39521	02/11/2016	02/25/2016	66.67
							66.67
101-551.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	426746/2	Padlock	39457	02/01/2016	02/25/2016	6.93
							6.93
101-551.000-721.900	Small tools &						
	DEMCO, INC///	5763768	Headphones	39427	02/01/2015	02/25/2016	158.96
							158.96
101-551.000-730.200	Technical						
	IMPERIAL VALLEY		Work Study Students	39460	02/01/2016	02/25/2016	419.10
	PESTMASTER SERVICES///	1377320	Pest, Rodent Control/Library	39484	02/01/2016	02/25/2016	70.00
	PROTECTION ONE ALARM///		Alarm Monitoring 2/1-2/29/16	39489	02/04/2016	02/25/2016	37.70
							526.80
101-551.000-740.100	Repair &						
	AMERICA'S FINEST FIRE	15M	Service Fire Extinguishers/	39401	02/01/2016	02/25/2016	108.50
	DESERT AIR CONDITIONING,	B26610	A/C Repair	39429	02/01/2016	02/25/2016	495.00
	DESERT AIR CONDITIONING,	B28983	A/C Maintenance	39429	02/01/2016	02/25/2016	210.00
	DIGITAL///	142592	Copier Annual Maintenance	39431	02/16/2016	02/25/2016	1,534.64
	SMYTH PLUMBING	18445	Replace Lavatory Drain/Library	39503	02/01/2016	02/25/2016	172.76
							2,520.90
101-551.000-740.400	Rent						
	AMALGAMATED		Storage Unit Rent - B209	39400	02/01/2016	02/25/2016	95.00
							95.00
101-551.000-750.200							

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	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	1,417.15
							1,417.15
101-551.000-750.300	Advertising & SPORTS BOOSTERS, INC	5011	Sports Poster - Brawley High	39506	02/02/2016	02/25/2016	59.50
							59.50
						Total Dept. Library:	8,350.55
Dept: 551.100	Library Grant -						
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	31.98
							31.98
101-551.100-750.400	Travel NORIEGA/ERIKA//		Reimb. Mileage 12/14, 1/12	39476	02/17/2016	02/25/2016	51.22
							51.22
						Total Dept. Library Grant - LAMBS:	83.20
						Total Fund General Fund:	50,505.96
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-721.200	Other						
	ACME SAFETY & SUPPLY	101712-00	No Parking Cardboard Signs	39394	02/09/2016	02/25/2016	54.00
	IMPERIAL HARDWARE CO.,	428324/2	Squeegee	39457	02/10/2016	02/25/2016	22.29
	IMPERIAL HARDWARE CO.,	428326/2	Squeegee	39457	02/10/2016	02/25/2016	22.29
	PYRAMID CONSTRUCTION///	12507	Tack Oil	39490	02/01/2016	02/25/2016	571.75
	PYRAMID CONSTRUCTION///	13130	Tack Oil	39490	02/11/2016	02/25/2016	5,196.58
							5,866.91
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL	834217	Fuel/Parks & Rec. Dept	39469	02/01/2016	02/25/2016	43.38
							43.38
						Total Dept. Street Maintenance &	5,910.29
						Total Fund Gas Tax:	5,910.29
Fund: 243	CFD 05-1 Victoria Park						
Dept: 195.000	Comm Fac Dist						
243-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1601109	Victoria Park CFD Services	39511	02/01/2016	02/25/2016	398.25
							398.25
						Total Dept. Comm Fac Dist:	398.25
						Total Fund CFD 05-1	398.25
Fund: 245	CFD 05-3 La Paloma						
Dept: 195.000	Comm Fac Dist						
245-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1601107	La Paloma CFD Services	39511	02/01/2016	02/25/2016	713.63
							713.63
						Total Dept. Comm Fac Dist:	713.63
						Total Fund CFD 05-3 La	713.63
Fund: 246	CFD 06-1 Malan Park						
Dept: 195.000	Comm Fac Dist						

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246-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1601108	Malan Park CFD Services	39511	02/01/2016	02/25/2016	420.15
							420.15
Total Dept. Comm Fac Dist:							420.15
Total Fund CFD 06-1 Malan							420.15
Fund: 451 Developer							
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and BAKER & TAYLOR, INC.///		Books	39409	02/01/2016	02/25/2016	195.67
	BAKER & TAYLOR, INC.///		Books	39409	02/01/2016	02/25/2016	495.87
	BAKER & TAYLOR, INC.///		Books	39409	02/01/2016	02/25/2016	193.81
	BAKER & TAYLOR, INC.///		Books	39409	02/04/2016	02/25/2016	370.50
							1,255.85
Total Dept. Library facilities:							1,255.85
Total Fund Developer							1,255.85
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water AGUILAR/ARIEL//		Refund Deposit 1334 H Street	39395	02/19/2016	02/25/2016	369.92
	ATONDO JR/DANIEL//		Refund Deposit 961 Jones St.	39407	02/18/2016	02/25/2016	45.24
	BURNETT/BRANDON//		Refund Deposit 1040 Jones St.	39416	02/17/2016	02/25/2016	104.77
	CASTRO/NATALIE//		Refund Deposit 683 SRVA	39422	02/19/2016	02/25/2016	113.32
	CERVANTES/JESUS//		Refund Deposit 735 B Street	39423	02/17/2016	02/25/2016	201.34
	GALARZA/ISIDRO//		Refund Deposit 921 W Legion Rd	39439	02/17/2016	02/25/2016	164.49
	GOYAL/HERMENDRA//		Refund Deposit 1252 K Street	39443	02/18/2016	02/25/2016	87.45
	IMPERIAL VALLEY		Refund Dep, Ovrpmt 1060 B St.	39461	02/18/2016	02/25/2016	202.62
	REYES/MARIA ALMA//		Refund Deposit 981 H Street	39497	02/10/2016	02/25/2016	200.68
	ROMERO/ROSALVA//		Refund Deposit 620 W E Street	39498	02/18/2016	02/25/2016	73.45
							1,563.28
Total Dept. 000000:							1,563.28
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales DREAM HOME INVESTORS,		Refund Deposit 1029 E Street	39432	02/18/2016	02/25/2016	1.20
	GOYAL/HERMENDRA//		Refund Ovrpmt 333 W A Street	39443	02/17/2016	02/25/2016	1.20
	HUTCHINSON/APRIL M//		Refund Deposit 718 Maple Court	39450	02/18/2016	02/25/2016	1.23
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 1023 Hatfield Ct	39453	02/18/2016	02/25/2016	1.20
	IMPERIAL VALLEY		Refund Dep, Ovrpmt 1060 B St.	39461	02/18/2016	02/25/2016	1.51
							6.34
501-321.000-720.600	Plumbing RAIN FOR RENT///		Sprinker	39493	02/10/2016	02/25/2016	15.66
							15.66
501-321.000-721.200	Other GIERLICH-MITCHELL, INC.///	SD 14578	Wear Shoes	39442	02/01/2016	02/25/2016	918.78
	HACH COMPANY, INC.///	9738782	Chlorine Reagent	39447	02/01/2016	02/25/2016	747.02
	IMPERIAL HARDWARE CO.,	428273/2	Towels, Scrubber Sponge	39457	02/09/2016	02/25/2016	45.82
	IMPERIAL HARDWARE CO.,	428335/2	Bushing, Utility Knife	39457	02/10/2016	02/25/2016	19.70
	IMPERIAL HARDWARE CO.,	428450/2	Return Filters	39457	02/11/2016	02/25/2016	-33.22
	IMPERIAL HARDWARE CO.,	428451/2	Filters	39457	02/11/2016	02/25/2016	10.78
	R.J. SAFETY SUPPLY CO.,	354061-1	Gloves	39492	02/04/2016	02/25/2016	33.48
							1,742.36
501-321.000-721.900	Small tools &						

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	USA BLUEBOOK, INC///	870467	Pump Hoist	39514	02/10/2016	02/25/2016	860.16
							860.16
501-321.000-725.100	Water						
	I. I. D.///		Canal Water Mansfield/3056449	39452	02/09/2016	02/25/2016	6,754.00
							6,754.00
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	120574	Fuel/Public Works	39469	02/11/2016	02/25/2016	49.34
	MCNEECE BROS OIL	834220	Fuel/Public Works	39469	02/01/2016	02/25/2016	164.48
	MCNEECE BROS OIL	834217	Fuel/Parks & Rec. Dept	39469	02/01/2016	02/25/2016	61.98
							275.80
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7932	Microbiology Analysis	39481	02/08/2016	02/25/2016	1,916.00
	ORANGE COMMERCIAL	7923	Microbiology Analysis	39481	02/01/2016	02/25/2016	193.00
	RS INSTRUMENTS &	10902	Troubleshooting	39499	02/01/2015	02/25/2016	436.50
	STOFFEL ELECTRIC	324	Troubleshoot, Rewire	39510	02/09/2016	02/25/2016	180.00
							2,725.50
501-321.000-740.100	Repair &						
	STOFFEL ELECTRIC	324	Troubleshoot, Rewire	39510	02/09/2016	02/25/2016	270.00
							270.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39398	02/15/2016	02/25/2016	58.52
							58.52
501-321.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	834.64
	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	58.60
							893.24
501-321.000-750.650	Taxes, Fees,						
	GUZMAN/PETE//		Reimb. WTP Operator T3	39446	02/17/2016	02/25/2016	120.00
	STATE WA RESOURCES		WTP Operator Grade 4 Exam	39508	02/12/2016	02/25/2016	95.00
							215.00
							Total Dept. Water Treatment: 13,816.58
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	F092708	Meters	39448	02/12/2016	02/25/2016	3,849.77
	HD SUPPLY WATERWORKS,	F117931	Hydrant	39448	02/11/2016	02/25/2016	4,724.33
	HD SUPPLY WATERWORKS,	F127720	Angle Meter Valve, Coupling	39448	02/15/2016	02/25/2016	859.09
	HD SUPPLY WATERWORKS,	F122103	Nipple, Bolt & Nut Kits	39448	02/12/2016	02/25/2016	993.26
	HD SUPPLY WATERWORKS,	F116519	Steel Straps, Corp Stop	39448	02/11/2016	02/25/2016	920.98
	HD SUPPLY WATERWORKS,	F122106	Pipe	39448	02/17/2016	02/25/2016	301.03
	HD SUPPLY WATERWORKS,	F139240	Coupling, Angle Meter Valve	39448	02/17/2016	02/25/2016	911.01
	IMPERIAL HARDWARE CO.,	428561/2	PVC Pipe, Tape, Ell, Adapters	39457	02/12/2016	02/25/2016	47.74
							12,607.21
501-322.000-721.200	Other						
	HD SUPPLY WATERWORKS,	F117947	Bolt Kit, Gaskets	39448	02/11/2016	02/25/2016	67.07
							67.07
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	429096/2	Wrench, Hammer	39457	02/18/2016	02/25/2016	40.35
	O'REILLY AUTO PARTS///		Socket Set	39479	02/12/2016	02/25/2016	129.59
							169.94
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	834220	Fuel/Public Works	39469	02/01/2016	02/25/2016	2,510.43

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							2,510.43
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	387.08
	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	58.60
							445.68
Total Dept. Water Distribution:							15,800.33
Total Fund Water:							31,180.19
 Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	DREAM HOME INVESTORS,		Refund Deposit 1029 E Street	39432	02/18/2016	02/25/2016	2.50
	GOYAL/HERMENDRA//		Refund Ovrpmt 333 W A Street	39443	02/17/2016	02/25/2016	2.50
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 1023 Hatfield Ct	39453	02/18/2016	02/25/2016	2.50
	IMPERIAL VALLEY		Refund Dep, Ovrpmt 1060 B St.	39461	02/18/2016	02/25/2016	27.53
							35.03
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	428202/2	Cable Tie, Connector, Tape	39457	02/09/2016	02/25/2016	43.73
	IMPERIAL HARDWARE CO.,	428975/2	Concrete Mix, Adhesive, Tamper	39457	02/17/2016	02/25/2016	261.95
							305.68
511-331.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	117.19
	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	58.60
							175.79
511-331.000-750.400	Travel						
	ARVIZU/DAVID//		Travel Adv/Annual Pretreatment	39404	02/25/2016	02/25/2016	318.79
	MIRELES/RUBEN//		Travel Adv/Annual Pretreatment	39470	02/25/2016	02/25/2016	318.79
							637.58
511-331.000-750.500	Training						
	CWEA///		Annual Pretreatment Conf.	39424	02/25/2016	02/25/2016	896.00
							896.00
Total Dept. Wastewater Collection:							2,050.08
 Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Folders, Highlighters, Pencils	39480	02/12/2016	02/25/2016	206.94
	OFFICE SUPPLY COMPANY///		Hanging Folders, Writing Pads	39480	02/15/2016	02/25/2016	41.53
	OFFICE SUPPLY COMPANY///		Pencils	39480	02/16/2016	02/25/2016	3.23
	OFFICE SUPPLY COMPANY///		Pens	39480	02/15/2016	02/25/2016	17.24
	OFFICE SUPPLY COMPANY///		Note Dispenser	39480	02/17/2016	02/25/2016	18.89
							287.83
511-332.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	91058	Clamps, Screwdriver, Wrench	39478	02/04/2016	02/25/2016	164.64
							164.64
511-332.000-721.200	Other						
	CALIFORNIA	T12733	Gloves	39417	02/01/2016	02/25/2016	142.57
	MCNEECE BROS OIL	120793	Fuel/Public Works	39469	02/16/2016	02/25/2016	945.65
	USA BLUEBOOK, INC///	856637	Filter, Safety Glasses, Bulb	39514	02/01/2016	02/25/2016	304.75
							1,392.97
511-332.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///		Winch, Hats	39408	02/05/2016	02/25/2016	281.38
	VWR INTERNATIONAL LLC///		Thermometer	39519	02/10/2016	02/25/2016	599.41

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							880.79
511-332.000-725.100	Water i. l. D.///		Canal Water/Oakley 3008245	39452	02/09/2016	02/25/2016	248.00
							248.00
511-332.000-725.400	Fuel MCNEECE BROS OIL	834220	Fuel/Public Works	39469	02/01/2016	02/25/2016	207.90
							207.90
511-332.000-730.200	Technical ORANGE COMMERCIAL	7931	Microbiology Analysis	39481	02/08/2016	02/25/2016	3,309.00
	ORANGE COMMERCIAL	7939	Toxicity Bioassay Analysis	39481	02/08/2016	02/25/2016	2,736.00
	ORANGE COMMERCIAL	7916	Microbiology Analysis	39481	02/01/2016	02/25/2016	903.00
	ORANGE COMMERCIAL	7922	Microbiology Analysis	39481	02/01/2016	02/25/2016	903.00
							7,851.00
511-332.000-750.200	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	301.91
	VERIZON WIRELESS		Cell Phone Charges/Various	39518	02/01/2016	02/25/2016	58.60
							360.51
Total Dept. Wastewater treatment:							11,393.64
Total Fund Wastewater:							13,443.72

Fund: 521 Solid Waste

Dept: 341.000 Solid Waste

521-341.000-440.740	Solid waste HUTCHINSON/APRIL M//		Refund Deposit 718 Maple Court	39450	02/18/2016	02/25/2016	1.01
							1.01
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Feb. 2016	39397	02/22/2016	02/25/2016	90,163.36
							90,163.36
Total Dept. Solid Waste Collection:							90,164.37
Total Fund Solid Waste:							90,164.37

Fund: 531 Airport

Dept: 351.000 Airport

531-351.000-725.400	Fuel MCNEECE BROS OIL	834217	Fuel/Parks & Rec. Dept	39469	02/01/2016	02/25/2016	18.59
							18.59
Total Dept. Airport:							18.59
Total Fund Airport:							18.59

Fund: 601 Maintenance

Dept: 801.000 Vehicle

601-801.000-720.200	Books and AMERICAN PUBLIC WORKS	671229	PW Manager Program/	39402	02/03/2016	02/25/2016	50.00
							50.00
601-801.000-720.400	Automotive BRAWLEY TRACTOR	17624	Filters #45 Streets	39412	02/11/2016	02/25/2016	219.38
	EMPIRE SOUTHWEST LLC///		Cap #21 Streets	39436	02/10/2016	02/25/2016	21.98
	EMPIRE SOUTHWEST LLC///		Filters #21 Streets	39436	02/10/2016	02/25/2016	102.21
	HYDRAULICS & BEARING	48092	O'Rings #3911 F.D.	39451	02/12/2016	02/25/2016	6.24
	KEARNY MESA AUTOMOTIVE	418697	Handle #211 Parks	39464	02/17/2016	02/25/2016	60.71
	LIGHTHOUSE, INC./THE//	0227491	Fuse, Tie Wrap, Alarm/Shop	39467	02/12/2016	02/25/2016	137.76

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	NORTHEND AUTOPARTS,	551423	Belts #21 Streets	39477	02/11/2016	02/25/2016	55.81
	NORTHEND AUTOPARTS,	551434	V-Belts	39477	02/11/2016	02/25/2016	3.12
	NORTHEND AUTOPARTS,	551510	Filter, Coolant #45 Streets	39477	02/11/2016	02/25/2016	58.00
	NORTHEND AUTOPARTS,	551863	Couplings #3911 F.D.	39477	02/16/2016	02/25/2016	28.92
	NORTHEND AUTOPARTS,	551897	Valve Extension #105 Sewer	39477	02/16/2016	02/25/2016	16.61
	NORTHEND AUTOPARTS,	551896	Return Tire Valve Extensions	39477	02/16/2016	02/25/2016	-23.74
	NORTHEND AUTOPARTS,	551894	Valve Extensions #105 Sewer	39477	02/16/2016	02/25/2016	23.74
	O'REILLY AUTO PARTS///		Drain Plug, Pressure Switch	39479	02/17/2016	02/25/2016	30.72
	RDO EQUIPMENT CO.///	P07921	Starter Cover	39495	02/17/2016	02/25/2016	109.27
							850.73
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	42903416	Tires/Shop	39426	02/18/2016	02/25/2016	547.82
							547.82
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	429095/2	Propane #19 Shop	39457	02/18/2016	02/25/2016	14.97
							14.97
601-801.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///		Vacuum Pump	39408	02/17/2016	02/25/2016	59.40
	AUTO ZONE, INC. #2804///		Return Vacuum Pump	39408	02/18/2016	02/25/2016	-59.40
	MSC INDUSTRIAL SUPPLY	42996786	Soldering Gun	39474	02/04/2016	02/25/2016	113.44
	NORTHEND AUTOPARTS,	551556	Drop Light/Shop	39477	02/12/2016	02/25/2016	37.79
	NORTHEND AUTOPARTS,	551864	Cutter/Shop	39477	02/16/2016	02/25/2016	24.20
							175.43
601-801.000-730.200	Technical						
	EFR ENVIRONMENTAL	48049-16	Used Oil Disposal	39435	02/04/2016	02/25/2016	38.85
							38.85
601-801.000-740.100	Repair &						
	AMERICA'S FINEST FIRE	15M	Service Fire Extinguishers/	39401	02/03/2016	02/25/2016	152.50
							152.50
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	39398	02/15/2016	02/25/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	39398	02/15/2016	02/25/2016	29.61
							67.59
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39405	02/01/2016	02/25/2016	132.26
							132.26
601-801.000-750.500	Training						
	O'REILLY AUTO PARTS///		Mechanics Clinic	39479	02/11/2016	02/25/2016	360.00
							360.00
							2,390.15
							2,390.15
							196,401.15

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39524	03/03/2016	Printed	A242	A T & T	Telephone Services 2/19-3/18	307.11
39525	03/03/2016	Printed	A924	RUBY AGUILERA	Refund Deposit 872 W Steven St	125.12
39526	03/03/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Batteries	632.22
39527	03/03/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	158.35
39528	03/03/2016	Printed	A716	JUAN ALVAREZ	Refund Deposit 979 Arroyo Ct	111.26
39529	03/03/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 2/20, 2/22,	150.00
39530	03/03/2016	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	318.14
39531	03/03/2016	Printed	A269	AMERICAN SOCIETY OF COMPOSE	2016 ASCAP License Agreement	336.00
39532	03/03/2016	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	46.49
39533	03/03/2016	Printed	A401	RICARDO ARGUELLEZ	Reimb. WTP Grade D2 Renewal	150.00
39534	03/03/2016	Printed	A785	AT&T	U-Verse Internet 2/17-3/16	62.00
39535	03/03/2016	Printed	A461	AT&T-CALNET 2	Telephone Services	1,130.18
39536	03/03/2016	Printed	A901	AT&T-CALNET 3	Telephone Services	2,626.25
39537	03/03/2016	Printed	A592	AUTO ZONE, INC. #2804	Freon/Shop	86.39
39538	03/03/2016	Printed	A277	AVAYA INC.	Equipment Maint. Fire Dept.	321.18
39539	03/03/2016	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Machine Annual Maint.	635.84
39540	03/03/2016	Printed	B215	BRAWLEY FLORAL	Plant/George Nava	64.80
39541	03/03/2016	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent/March 2016	500.00
39542	03/03/2016	Printed	B634	BRAWLEY VETERAN'S WALL	A&S Health Services Donation/	5,000.00
39543	03/03/2016	Printed	B960	TYMIKA S BROWN	BB Referee 2/23-2/24	90.00
39544	03/03/2016	Printed	B192	THOMAS BRUFF, MD	DMV Physical, Pre-Placement	264.50
39545	03/03/2016	Printed	D209	BÜRKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	11,392.50
39546	03/03/2016	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Mar. 2016 Medical Insurance	95,477.89
39547	03/03/2016	Printed	C774	CANIZALEZ ASSOCIATES INC.	Interactive Process Meeting	187.50
39548	03/03/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	78.40
39549	03/03/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Referee 2/20,	140.00
39550	03/03/2016	Printed	C056	DANIEL CASTRO	BB Referee 2/22, 2/25	20.00
39551	03/03/2016	Printed	C093	CIT	City Hall Phone System	150.89
39552	03/03/2016	Printed	C364	COLAB	District Breakfast	44.00
39553	03/03/2016	Printed	C696	MARK A COON	Backflow Tests/Parks	953.04
39554	03/03/2016	Printed	D103	DELTA DENTAL	Dental Insurance/March 2016	8,487.44
39555	03/03/2016	Printed	D602	DESERT AUTO PLAZA	Repair Sensor #114 Streets	811.71
39556	03/03/2016	Printed	E216	EL CENTRO MOTORS	Reprogram Dark Mode #P164	500.00
39557	03/03/2016	Printed	E145	ELMS EQUIPMENT	Weedeater Head	22.10
39558	03/03/2016	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Credit	113.90
39559	03/03/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Replace Block Heater	2,725.48
39560	03/03/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	52.75
39561	03/03/2016	Printed	F548	ROBERT FIERRO	BB Referee 2/24/16	30.00
39562	03/03/2016	Printed	F266	FIRE ETC., INC.	Safety Boots	307.80
39563	03/03/2016	Printed	G405	GIERLICH-MITCHELL, INC.	Wear Shoes	934.14
39564	03/03/2016	Printed	G216	DAYJANE A GRANBERRY	BB Referee 2/20, 2/23	100.00
39565	03/03/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Tee, PVC	175.92
39566	03/03/2016	Printed	H104	HOLMAN PROFESSIONAL	Employee Assistance March 2016	633.65
39567	03/03/2016	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Fittings	177.20
39568	03/03/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
39569	03/03/2016	Printed	I202	I.C. BEHAVIORAL HEALTH SERVICE	Pre-Employment Psychological	171.10
39570	03/03/2016	Printed	I559	IMAGE SALES, INC.	ID Badges	20.46
39571	03/03/2016	Void	03/03/2016		Void Check	0.00
39572	03/03/2016	Void	03/03/2016		Void Check	0.00
39573	03/03/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bolt Snap	848.27
39574	03/03/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/29/15-01/27/16	41,680.30
39575	03/03/2016	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0232502	149.04

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
39576	03/03/2016	Printed	I861	IMPERIAL VALLEY PROPERTIES	Refund Deposit 815 N Rio Vista	186.00
39577	03/03/2016	Printed	I380	IMPERIAL VALLEY REAL ESTATE	Refund Deposit 319 TERC	65.90
39578	03/03/2016	Printed	I958	IMPERIAL VALLEY WEEKLY	Ad/Ordinance No. 2016-02	630.00
39579	03/03/2016	Printed	K154	K-C WELDING RENTALS, INC.	Drill Hammer Rental	507.14
39580	03/03/2016	Printed	K731	KEARNY PEARSON FORD, LLC.	Switch #177 Parks	46.85
39581	03/03/2016	Printed	K015	KRISTIE KLICKA	Refund Dep, Ovrpmt 667 Gilmour	200.56
39582	03/03/2016	Printed	K543	KNORR SYSTEMS, INC.	Install Controller	3,641.74
39583	03/03/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	PVC Pipe, Gasket, Bolts	312.94
39584	03/03/2016	Printed	L511	MARK LIMON	Reimb. Travel/Lead & Copper	51.00
39585	03/03/2016	Printed	L162	CARMEN LOYA	Refund Deposit/Senior Center	100.00
39586	03/03/2016	Printed	L116	ADAM LUCAS	BB Referee 2/22, 2/24, 2/25	150.00
39587	03/03/2016	Printed	M997	MAIN STREET SIGNS	Fresh Oil	1,560.67
39588	03/03/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	18.56
39589	03/03/2016	Printed	M229	JOSEPH MICHAEL	Refund Ovrpmt 283 Main St #2	706.00
39590	03/03/2016	Printed	M366	MATHEW MONTALVO	BB Referee 2/20/16	105.00
39591	03/03/2016	Printed	M524	NATHAN MONTALVO	BB Referee 2/20/16	75.00
39592	03/03/2016	Printed	M881	MOTOROLA SOLUTIONS, INC	Radio System Service Agreement	3,197.37
39593	03/03/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Hood Catch/Streets	96.23
39594	03/03/2016	Printed	0567	JIM O'MALLEY PLUMBING	Hand Pump, Ball Valve	416.56
39595	03/03/2016	Printed	O233	O'REILLY AUTO PARTS	Vacuum Tube, Elbow #177 Parks	13.17
39596	03/03/2016	Printed	O880	OFFICE DEPOT, INC.	File Rails	234.09
39597	03/03/2016	Printed	O793	OFFICE SUPPLY COMPANY	Copy Paper, Pens	194.12
39598	03/03/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,851.00
39599	03/03/2016	Printed	P221	CHARLES PERAZA	Travel Adv./Task Force	847.14
39600	03/03/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Lion's Center	65.00
39601	03/03/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	86.36
39602	03/03/2016	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - March 2016	3,970.41
39603	03/03/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 02/02/16-02/15/16	61,964.76
39604	03/03/2016	Printed	P839	PYRAMID CONSTRUCTION	Tack Oil	2,932.20
39605	03/03/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Coveralls, Wipers, Gloves	1,473.40
39606	03/03/2016	Printed	R067	RJA POLLINATING CO	Refund Deposit Hangar #62	90.00
39607	03/03/2016	Printed	R068	JERRY L RUSSELL	Refund Deposit 908 Jennifer St	123.66
39608	03/03/2016	Printed	S298	SAN BERNARDINO COUNTY FIRE	Registration/S330 Task Force	75.00
39609	03/03/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 2/20, 2/23,	190.00
39610	03/03/2016	Printed	S818	SCREEN MASTERS	Refund Bus. Lic. #4951 Ovrpmt	8.00
39611	03/03/2016	Printed	S759	MARIA SILVAS	Refund Deposit Senior Center	100.00
39612	03/03/2016	Printed	S592	STANLEY SMITH	Refund Ovrpmt 427 W H Street	24.49
39613	03/03/2016	Printed	S402	SOUTH COAST EMERGENCY	LED Light #3991 F.D.	220.92
39614	03/03/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 1/12/16-2/11/16	90.18
39615	03/03/2016	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipts Rolls	126.08
39616	03/03/2016	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	112.50
39617	03/03/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,406.12
39618	03/03/2016	Printed	U602	USA BLUEBOOK, INC	Pump	7,275.87
39619	03/03/2016	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	190.05
39620	03/03/2016	Printed	V452	VISION SERVICE PLAN (CA), I	March Vision Insurance	2,003.36
39621	03/03/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Face Tissue, Air Freshener	282.21
39622	03/03/2016	Printed	W100	WILKINSON REAL ESTATE	Refund Deposit 908 Jennifer St	169.14
39623	03/03/2016	Printed	Z679	LISA ZACARIAS	Refund Deposit 342 Driftwood	91.53
39624	03/03/2016	Printed	Z309	HAMID T ZADEH	Refund Bus. Lic. #6258 Ovrpmt	10.00

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Checks Total (excluding void checks):

279,818.59

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Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business						
	SCREEN MASTERS///		Refund Bus. Lic. #4951 Ovrpmt	39610	02/23/2016	03/03/2016	8.00
	ZADEH/HAMID T//		Refund Bus. Lic. #6258 Ovrpmt	39624	02/23/2016	03/03/2016	10.00
							18.00
101-110.000-410.910	Utility users						
	KLICKA/KRISTIE//		Refund Dep, Ovrpmt 667 Gilmour	39581	02/26/2016	03/03/2016	1.36
	MICHAEL/JOSEPH//		Refund Ovrpmt 283 Main St #2	39589	03/01/2016	03/03/2016	27.16
	SMITH/STANLEY//		Refund Ovrpmt 427 W H Street	39612	02/22/2016	03/03/2016	2.73
							31.25
Total Dept. General Revenues:							49.25
Dept: 111.000 City Council							
101-111.000-721.200	Other						
	BRAWLEY FLORAL///	2590	Plant/George Nava	39540	02/01/2016	03/03/2016	64.80
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	39601	02/26/2016	03/03/2016	86.36
							151.16
101-111.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	39619	02/15/2016	03/03/2016	114.03
							114.03
101-111.000-750.403	Travel - G.N.						
	COLAB///		District Breakfast	39552	02/22/2016	03/03/2016	22.00
							22.00
101-111.000-750.405	Travel - D.W.						
	COLAB///		District Breakfast	39552	02/22/2016	03/03/2016	22.00
							22.00
Total Dept. City Council:							309.19
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	382.79
							382.79
101-112.000-720.200	Books and						
	IMPERIAL VALLEY PRESS///		Annual Subscription #0232502	39575	02/26/2016	03/03/2016	149.04
							149.04
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-326-76466	Mailings - City Clerk	39560	02/19/2016	03/03/2016	52.75
	UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	29.48
							82.23
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY WEEKLY///		Ad/Ordinance No. 2016-02	39578	02/22/2016	03/03/2016	630.00
							630.00
Total Dept. City Clerk:							1,244.06
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	446.88
							446.88
101-131.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	39619	02/15/2016	03/03/2016	38.01
							38.01

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Total Dept. City Manager:							484.89
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	942.20
							942.20
101-151.000-740.100	Repair & CIT///	28198915	City Hall Phone System	39551	02/19/2016	03/03/2016	75.45
							75.45
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	1.23
							1.23
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	95.54
							95.54
Total Dept. Finance:							1,114.42
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	523.67
							523.67
101-152.000-720.100	Office TRANSACT TECHNOLOGIES		Cash Receipts Rolls	39615	03/03/2016	03/03/2016	126.08
							126.08
101-152.000-740.100	Repair & CIT///	28198915	City Hall Phone System	39551	02/19/2016	03/03/2016	75.44
							75.44
101-152.000-750.210	Postage UNITED STATES POSTAL UNITED STATES POSTAL		City Hall Postage Refill City Hall Postage Refill	39617 39617	03/03/2016 03/03/2016	03/03/2016 03/03/2016	2,815.36 354.05
							3,169.41
Total Dept. Utility Billing:							3,894.60
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	259.84
							259.84
101-153.000-730.100	Professional BURKE, WILLIAMS &	197402	Labor Relations, Emp Law Svcs	39545	02/01/2016	03/03/2016	11,392.50
							11,392.50
101-153.000-730.200	Technical BRUFF, MD/THOMAS// CANIZALEZ ASSOCIATES	000954	DMV Physical, Pre-Placement Interactive Process Meeting	39544 39547	02/11/2016 02/24/2016	03/03/2016 03/03/2016	264.50 187.50
							452.00
101-153.000-740.100	Repair & BIOMETRICS4ALL, INC.///	44843	Livescan Machine Annual Maint.	39539	02/01/2016	03/03/2016	604.34
							604.34
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Livescan Fees/January	39539	02/01/2016	03/03/2016	31.50
							31.50
Total Dept. Personnel:							12,740.18

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Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	377.98
							377.98
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	164.87
							164.87
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	10.67
							10.67
Total Dept. Planning:							553.52
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	271.49
							271.49
101-181.000-750.200	VERIZON WIRELESS		iPad Mobile Broadband	39619	02/15/2016	03/03/2016	38.01
							38.01
Total Dept. Information technology:							309.50
Dept: 191.000 Non-departmental							
101-191.000-740.100	Repair & AMERICA'S FINEST FIRE O'MALLEY PLUMBING/JIM//	15M 236358	Service Fire Extinguishers Repair Toilet	39530 39594	02/01/2016 02/01/2016	03/03/2016 03/03/2016	318.14 91.00
							409.14
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	351.15
							351.15
Total Dept. Non-departmental:							760.29
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16 PERS 02/02/16-02/15/16	39603 39603	02/01/2016 02/01/2016	03/03/2016 03/03/2016	15,081.48 1,915.25
							16,996.73
101-211.000-721.200	Other AIRWAVE COMMUNICATIONS IMAGE SALES, INC./// R.J. SAFETY SUPPLY CO.,	429749 0052715-IN 353859-1	Radio Batteries ID Badges Blanket, Gloves	39526 39570 39605	02/18/2016 02/23/2016 02/12/2016	03/03/2016 03/03/2016 03/03/2016	632.22 20.46 140.75
							793.43
101-211.000-730.100	Professional I.C. BEHAVIORAL HEALTH	15-1201	Pre-Employment Psychological	39569	02/12/2016	03/03/2016	171.10
							171.10
101-211.000-740.100	Repair & EL CENTRO MOTORS/// EL CENTRO MOTORS/// EL CENTRO MOTORS/// EL CENTRO MOTORS///	6179699 6179226 6179160 6179211	Reprogram Dark Mode #P161 Reprogram Dark Mode #P162 Reprogram Dark Mode #P163 Reprogram Dark Mode #P164	39556 39556 39556 39556	02/05/2016 02/01/2016 02/01/2016 02/01/2016	03/03/2016 03/03/2016 03/03/2016 03/03/2016	125.00 125.00 125.00 125.00
							500.00
101-211.000-750.200							

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	AT&T-CALNET 2///		Telephone Services	39535	02/20/2016	03/03/2016	178.32
	AT&T-CALNET 2///		Telephone Services	39535	02/20/2016	03/03/2016	471.02
	AT&T-CALNET 2///		Telephone Services	39535	02/20/2016	03/03/2016	480.84
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	107.97
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	0.26
	MOTOROLA SOLUTIONS,	78330983	Radio System Service Agreement	39592	03/01/2016	03/03/2016	3,197.37
							4,435.78
Total Dept. Police Protection:							22,897.04
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04506	Spray Paint	39621	02/24/2016	03/03/2016	33.24
							33.24
Total Dept. Graffiti Abatement:							33.24
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	7,152.38
							7,152.38
101-221.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	429212/2	Toilet Shim Kit, Ell	39573	02/18/2016	03/03/2016	11.12
	K-C WELDING RENTALS,	11252	Fittings, Hose	39579	02/18/2016	03/03/2016	109.94
							121.06
101-221.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	428520/2	Nails	39573	02/11/2016	03/03/2016	22.68
							22.68
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.///	85413	Safety Boots	39562	02/17/2016	03/03/2016	307.80
							307.80
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	429015/2	Adhesive, Batteries	39573	02/17/2016	03/03/2016	16.22
							16.22
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 1/12/16-2/11/16	39614	02/16/2016	03/03/2016	27.47
							27.47
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0231301	Pest Control Svcs F.D. #1	39568	02/19/2016	03/03/2016	29.00
							29.00
101-221.000-740.100	Repair &						
	AVAYA INC.///		Equipment Maint. Fire Dept.	39538	02/16/2016	03/03/2016	152.52
	AVAYA INC.///		Equipment Maint. Fire Dept.	39538	02/01/2016	03/03/2016	168.66
							321.18
101-221.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39527	02/15/2016	03/03/2016	28.40
							28.40
101-221.000-740.400	Rent						
	K-C WELDING RENTALS,	11259	Drill Hammer Rental	39579	02/18/2016	03/03/2016	73.20
							73.20
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	157.61
							157.61

101-221.000-750.210 Postage

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	49.38
							49.38
101-221.000-750.400	Travel PERAZA/CHARLES//		Travel Adv./Task Force	39599	03/02/2016	03/03/2016	847.14
							847.14
101-221.000-750.500	Training SAN BERNARDINO COUNTY		Registration/S330 Task Force	39608	02/23/2016	03/03/2016	75.00
							75.00
						Total Dept. Fire Department:	9,228.52
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	EMERGENCY MEDICAL	1787912	Medical Supplies	39558	02/01/2016	03/03/2016	115.34
	EMERGENCY MEDICAL	28574	Credit	39558	02/01/2016	03/03/2016	-1.44
	IMPERIAL HARDWARE CO.,	429343/2	Propane	39573	02/19/2016	03/03/2016	8.64
	IMPERIAL HARDWARE CO.,	428834/2	Key Tags, Anchor, Strip	39573	02/15/2016	03/03/2016	8.32
	IMPERIAL HARDWARE CO.,	152087/2	Bolt Snap	39573	02/12/2016	03/03/2016	10.84
							141.70
101-221.100-750.200	A T & T///		Telephone Services 2/19-3/18	39524	02/19/2016	03/03/2016	307.11
							307.11
						Total Dept. Fire Station #2:	448.81
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	715.83
							715.83
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	105.83
							105.83
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	22.21
							22.21
						Total Dept. Building Inspection:	843.87
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	119.34
							119.34
						Total Dept. Animal Control:	119.34
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	1,462.46
							1,462.46
101-311.000-721.200	Other						
	OFFICE DEPOT, INC.///		File Rails	39596	02/18/2016	03/03/2016	62.83
	OFFICE DEPOT, INC.///		Keyboard Mouse	39596	02/18/2016	03/03/2016	107.99
	OFFICE DEPOT, INC.///		File Rails	39596	02/15/2016	03/03/2016	63.27
							234.09
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39527	02/15/2016	03/03/2016	26.12
							26.12

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	782.43
							782.43
101-311.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	7.24
							7.24
Total Dept. Engineering:							2,512.34
Dept: 411.000 Community							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	262.64
							262.64
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	105.82
							105.82
Total Dept. Community Development:							368.46
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16 PERS 02/02/16-02/15/16	39603 39603	02/01/2016 02/01/2016	03/03/2016 03/03/2016	761.33 953.75
							1,715.08
101-511.000-721.200	Other ELMS EQUIPMENT///		Weedeater Head	39557	02/23/2016	03/03/2016	22.10
	IMPERIAL HARDWARE CO.,	429650/2	Bolts	39573	02/23/2016	03/03/2016	4.48
	IMPERIAL HARDWARE CO.,	429267/2	Trash Cans	39573	02/19/2016	03/03/2016	36.37
	IMPERIAL HARDWARE CO.,	429301/2	Rail Ends	39573	02/19/2016	03/03/2016	23.97
	IMPERIAL HARDWARE CO.,	428956/2	Paint	39573	02/17/2016	03/03/2016	154.33
	IMPERIAL HARDWARE CO.,	429102/2	Hinge, Install Kit Wood	39573	02/18/2016	03/03/2016	29.55
	IMPERIAL HARDWARE CO.,	429148/2	Screws	39573	02/18/2016	03/03/2016	3.50
	IMPERIAL HARDWARE CO.,	429172/2	Bits	39573	02/18/2016	03/03/2016	9.40
	IMPERIAL HARDWARE CO.,	429217/2	Paint Trim Guide, Brush Set	39573	02/19/2016	03/03/2016	17.14
							300.84
101-511.000-721.900	Small tools & K-C WELDING RENTALS, NORTHEND AUTOPARTS,	11335 550394	Chop Saw Grease Gun	39579 39593	02/25/2016 02/01/2016	03/03/2016 03/03/2016	324.00 21.59
							345.59
101-511.000-730.200	Technical COON/MARK A//	133	Backflow Tests/Parks	39553	02/21/2016	03/03/2016	953.04
							953.04
101-511.000-750.200	AT&T		U-Verse Internet 2/17-3/16	39534	02/16/2016	03/03/2016	62.00
							62.00
Total Dept. Parks:							3,376.55
Dept: 521.000 Recreation & Lions							
101-521.000-470.200	Contributions BRAWLEY VETERAN'S		A&S Health Services Donation/	39542	02/26/2016	03/03/2016	5,000.00
							5,000.00
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	375.91
							375.91
101-521.000-720.100	Office						

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	OFFICE SUPPLY COMPANY///		Copy Paper, Rolodex	39597	02/23/2016	03/03/2016	109.11
							109.11
101-521.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	429509/2	Padlock, Soap, Chlorine Tablet	39573	02/22/2016	03/03/2016	80.35
							80.35
101-521.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	429713/2	Sprinklers	39573	02/24/2016	03/03/2016	25.88
							25.88
101-521.000-721.110	Food and WAL-MART STORES, INC.	05838	Face Tissue, Air Freshener	39621	02/24/2016	03/03/2016	24.90
							24.90
101-521.000-721.200	Other IMPERIAL HARDWARE CO., WAL-MART STORES, INC.	429509/2 05838	Padlock, Soap, Chlorine Tablet Face Tissue, Air Freshener	39573 39621	02/22/2016 02/24/2016	03/03/2016 03/03/2016	65.09 224.07
							289.16
101-521.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	429510/2	Step Stool, Sprinkler, Hose	39573	02/22/2016	03/03/2016	99.40
							99.40
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39574	02/01/2016	03/03/2016	349.56
							349.56
101-521.000-730.200	Technical AMERICAN SOCIETY OF PESTMASTER SERVICES///		2016 ASCAP License Agreement Pest Control/Lion's Center	39531 39600	02/01/2016 02/18/2016	03/03/2016 03/03/2016	336.00 35.00
							371.00
101-521.000-740.100	Repair & KNORR SYSTEMS, INC./// KNORR SYSTEMS, INC./// KNORR SYSTEMS, INC.///	SI175796 SI175796 SI176396	Annual Pool Maintenance Annual Pool Maintenance Install Controller	39582 39582 39582	02/01/2016 02/01/2016 02/01/2016	03/03/2016 03/03/2016 03/03/2016	64.37 1,684.63 1,892.74
							3,641.74
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN ARAMARK UNIFORM		Cleaning Services Cleaning Services	39527 39532	02/22/2016 02/18/2016	03/03/2016 03/03/2016	33.34 46.49
							79.83
101-521.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	210.19
							210.19
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	14.72
							14.72

Total Dept. Recreation & Lions Center: 10,671.75

Dept: 521.100 Recreation Leagues

101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 2/20, 2/22,	39529	02/26/2016	03/03/2016	150.00
	BROWN/TYMIKA S//		BB Referee 2/23-2/24	39543	02/26/2016	03/03/2016	90.00
	CARRILLO/SHANNON		BB Referee 2/20,	39549	02/26/2016	03/03/2016	140.00
	CASTRO/DANIEL//		BB Referee 2/22, 2/25	39550	02/26/2016	03/03/2016	20.00
	FIERRO/ROBERT//		BB Referee 2/24/16	39561	02/26/2016	03/03/2016	30.00
	GRANBERRY/DAYJANE A//		BB Referee 2/20, 2/23	39564	02/26/2016	03/03/2016	100.00
	LUCAS/ADAM//		BB Referee 2/22, 2/24, 2/25	39586	02/26/2016	03/03/2016	150.00
	MONTALVO/MATHEW//		BB Referee 2/20/16	39590	02/26/2016	03/03/2016	105.00

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	MONALVO/NATHAN//		BB Referee 2/20/16	39591	02/22/2016	03/03/2016	75.00
	SANCHEZ/JAYMI//		BB Scorekeeper 2/20, 2/23,	39609	02/26/2016	03/03/2016	190.00
							1,050.00
Total Dept. Recreation Leagues:							1,050.00
Dept: 522.000 Senior Citizens							
101-522.000-470.110	Rents and						
	LOYA/CARMEN//	573697	Refund Deposit/Senior Center	39585	02/01/2016	03/03/2016	100.00
	SILVAS/MARIA//	497016	Refund Deposit Senior Center	39611	02/10/2016	03/03/2016	100.00
							200.00
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5	1/12/16-2/11/16	39614	02/16/2016	03/03/2016	46.21
							46.21
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1378074	Pest Control/Senior Center	39600	02/08/2016	03/03/2016	30.00
							30.00
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	24.46
							24.46
Total Dept. Senior Citizens Center:							300.67
Dept: 551.000 Library							
101-551.000-740.400	Rent						
	BRAWLEY MASONIC TEMPLE		Office Space Rent/March 2016	39541	03/01/2016	03/03/2016	500.00
							500.00
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	75.98
							75.98
101-551.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	4.85
							4.85
Total Dept. Library:							580.83
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	314.47
							314.47
Total Dept. Library Grant - LAMBS:							314.47
Total Fund General Fund:							74,205.79
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	627.58
							627.58
211-312.000-721.200	Other						
	MAIN STREET SIGNS///	22039	Stop Signs	39587	02/18/2016	03/03/2016	997.59
	MAIN STREET SIGNS///	22041	Fresh Oil	39587	02/19/2016	03/03/2016	563.08
	PYRAMID CONSTRUCTION///	13161	Tack Oil	39604	02/18/2016	03/03/2016	2,932.20
	R.J. SAFETY SUPPLY CO.,	354393-1	Coveralls, Gloves	39605	02/16/2016	03/03/2016	209.03
							4,701.90

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Total Dept. Street Maintenance &							5,329.48
Total Fund Gas Tax:							5,329.48
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-710.300 P E R S							
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	57.30
							57.30
Total Dept. Comm Fac Dist:							57.30
Total Fund CFD 06-1 Malan							57.30
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	AGUILERA/RUBY//		Refund Deposit 872 W Steven St	39525	02/24/2016	03/03/2016	125.12
	ALVAREZ/JUAN//		Refund Deposit 979 Arroyo Ct	39528	02/25/2016	03/03/2016	111.26
	IMPERIAL VALLEY		Refund Deposit 815 N Rio Vista	39576	02/23/2016	03/03/2016	186.00
	IMPERIAL VALLEY REAL		Refund Deposit 319 TERC	39577	02/23/2016	03/03/2016	65.90
	KLICKA/KRISTIE//		Refund Dep, Ovrpmt 667 Gilmour	39581	02/26/2016	03/03/2016	196.96
	RUSSELL/JERRY L//		Refund Deposit 908 Jennifer St	39607	02/22/2016	03/03/2016	123.66
	WILKINSON REAL ESTATE///		Refund Deposit 908 Jennifer St	39622	02/25/2016	03/03/2016	169.14
	ZACARIAS/LISA//		Refund Deposit 342 Driftwood	39623	02/24/2016	03/03/2016	91.53
							1,069.57
Total Dept. 000000:							1,069.57
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	MICHAEL/JOSEPH//		Refund Ovrpmt 283 Main St #2	39589	03/01/2016	03/03/2016	678.84
	SMITH/STANLEY//		Refund Ovrpmt 427 W H Street	39612	02/22/2016	03/03/2016	1.79
							680.63
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	1,341.03
							1,341.03
501-321.000-720.100 Office							
	OFFICE SUPPLY COMPANY///		Copy Paper, Pens	39597	02/23/2016	03/03/2016	85.01
							85.01
501-321.000-720.600 Plumbing							
	O'MALLEY PLUMBING/JIM//	90836	PVC, Couplings	39594	02/01/2016	03/03/2016	10.41
	O'MALLEY PLUMBING/JIM//	90984	Tee Slip, Hand Pump, PVC	39594	02/01/2016	03/03/2016	70.58
							80.99
501-321.000-721.200 Other							
	GIERLICH-MITCHELL, INC.///	SD 14589	Wear Shoes	39563	02/16/2016	03/03/2016	934.14
	HYDRAULICS & BEARING	46904	Fittings	39567	02/01/2016	03/03/2016	177.20
	IMPERIAL HARDWARE CO.,	429082/2	Leak Sealer, Ratchet Strap	39573	02/17/2016	03/03/2016	42.08
	IMPERIAL HARDWARE CO.,	429091/2	Leak Sealer	39573	02/17/2016	03/03/2016	17.28
	IMPERIAL HARDWARE CO.,	429507/2	Key Clip, Key Ring	39573	02/22/2016	03/03/2016	22.58
	IMPERIAL HARDWARE CO.,	429628/2	Aluminum Screening	39573	02/23/2016	03/03/2016	14.03
	IMPERIAL HARDWARE CO.,	429716/2	Tray Liner, Utility Knife	39573	02/24/2016	03/03/2016	15.30
	IMPERIAL HARDWARE CO.,	429736/2	Spray Bottle, Tape, Spring	39573	02/24/2016	03/03/2016	38.03
	LABRUCHERIE IRRIGATION	115879c	PVC Pipe, Gasket, Bolts	39583	02/25/2016	03/03/2016	312.94
							1,573.58
32							
501-321.000-721.900 Small tools &							
	IMPERIAL HARDWARE CO.,		429716/2 Tray Liner, Utility Knife	39573	02/24/2016	03/03/2016	10.80

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	USA BLUEBOOK, INC///	866057	Flange	39618	02/05/2016	03/03/2016	1,312.14
	USA BLUEBOOK, INC///	871120	Pump	39618	02/11/2016	03/03/2016	356.39
	USA BLUEBOOK, INC///	871120	Pump	39618	02/11/2016	03/03/2016	5,037.72
							6,717.05
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7951	Microbiology Analysis	39598	02/16/2016	03/03/2016	1,851.00
	R.J. SAFETY SUPPLY CO.,	354168-1	Calibration Fee/Gas Detector	39605	02/11/2016	03/03/2016	81.00
							1,932.00
501-321.000-740.100	Repair &						
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Jones	39559	02/01/2015	03/03/2016	831.00
	EMPIRE SOUTHWEST LLC///		Full System Inspection/WTP	39559	02/01/2016	03/03/2016	1,582.00
	EMPIRE SOUTHWEST LLC///		Replace Block Heater	39559	02/01/2016	03/03/2016	312.48
							2,725.48
501-321.000-740.400	Rent						
	CANON FINANCIAL	15782986	Copier Lease	39548	02/11/2016	03/03/2016	78.40
							78.40
501-321.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	264.96
							264.96
501-321.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39617	03/03/2016	03/03/2016	2.62
							2.62
501-321.000-750.650	Taxes, Fees,						
	ARGUELLEZ/RICARDO//		Reimb. WTP Grade T3 Renewal	39533	02/02/2016	03/03/2016	90.00
	ARGUELLEZ/RICARDO//		Reimb. WTP Grade D2 Renewal	39533	02/01/2016	03/03/2016	60.00
							150.00
							Total Dept. Water Treatment: 15,631.75
Dept: 322.000	Water Distribution						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	899.73
							899.73
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	F146825	Tee, PVC	39565	02/19/2016	03/03/2016	175.92
	O'MALLEY PLUMBING/JIM//	91157	Hand Pump, Ball Valve	39594	02/22/2016	03/03/2016	244.57
							420.49
501-322.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	354507-1	Coveralls, Gloves, Rags	39605	02/19/2016	03/03/2016	379.92
	R.J. SAFETY SUPPLY CO.,	354424-1	PVC Boots, Gloves	39605	02/17/2016	03/03/2016	85.49
	R.J. SAFETY SUPPLY CO.,	354331-1	Coveralls, Wipers, Gloves	39605	02/12/2016	03/03/2016	577.21
							1,042.62
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	99.57
	UNDERGROUND SERVICE		Dig Alert Tickets	39616	02/01/2016	03/03/2016	42.00
	UNDERGROUND SERVICE		Dig Alert Tickets	39616	02/01/2016	03/03/2016	70.50
							212.07
							Total Dept. Water Distribution: 2,574.91
							Total Fund Water: 19,276.23

Fund: 511 Wastewater
 Dept: 331.000 Wastewater
 511-331.000-440.730 Sewer

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	KLICKA/KRISTIE//		Refund Dep, Ovrpmt 667 Gilmour	39581	02/26/2016	03/03/2016	2.24
	SMITH/STANLEY//		Refund Ovrpmt 427 W H Street	39612	02/22/2016	03/03/2016	19.97
							22.21
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	289.78
							289.78
511-331.000-721.200	Other SOUTHERN CALIFORNIA GAS		172 969 1728 3 1/12/16-2/11/16	39614	02/16/2016	03/03/2016	16.50
	USA BLUEBOOK, INC///	874140	Degreaser	39618	02/16/2016	03/03/2016	342.87
	USA BLUEBOOK, INC///	878540	Degreaser	39618	02/22/2016	03/03/2016	226.75
							586.12
511-331.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	39.01
							39.01
511-331.000-750.400	Travel LIMON/MARK//		Reimb. Travel/Lead & Copper	39584	02/25/2016	03/03/2016	51.00
							51.00
							Total Dept. Wastewater Collection: 988.12
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	1,284.39
							1,284.39
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39574	02/01/2016	03/03/2016	41,292.25
							41,292.25
511-332.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	93.93
							93.93
							Total Dept. Wastewater treatment: 42,670.57
							Total Fund Wastewater: 43,658.69
Fund: 531 Airport							
Dept: 000.000							
531-000.000-205.000	Deposits RJA POLLINATING CO///	000084	Refund Deposit Hangar #62	39606	02/22/2016	03/03/2016	90.00
							90.00
							Total Dept. 000000: 90.00
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39574	02/01/2016	03/03/2016	38.49
							38.49
							Total Dept. Airport: 38.49
							Total Fund Airport: 128.49
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 02/02/16-02/15/16	39603	02/01/2016	03/03/2016	500.70
							500.70

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601-801.000-720.300	Chemicals AUTO ZONE, INC. #2804///		Freon/Shop	39537	02/18/2016	03/03/2016	86.39
							86.39
601-801.000-720.400	Automotive IMPERIAL HARDWARE CO., KEARNY PEARSON FORD, NORTHEND AUTOPARTS, O'REILLY AUTO PARTS/// SOUTH COAST	429238/2 1159156 552357 479045	Key #211 Parks Switch #177 Parks Hood Catch/Streets Vacuum Tube, Elbow #177 Parks LED Light #3991 F.D.	39573 39580 39593 39595 39613	02/19/2016 02/19/2016 02/22/2016 02/22/2016 02/15/2016	03/03/2016 03/03/2016 03/03/2016 03/03/2016 03/03/2016	60.89 46.85 9.55 13.17 220.92
							351.38
601-801.000-720.500	Electrical NORTHEND AUTOPARTS,	552351	Battery #116 Streets	39593	02/22/2016	03/03/2016	65.09
							65.09
601-801.000-725.400	Fuel MCNEECE BROS OIL	121052	Fuel/Public Works	39588	02/22/2016	03/03/2016	18.56
							18.56
601-801.000-740.100	Repair & DESERT AUTO PLAZA///	851555	Repair Sensor #114 Streets	39555	02/19/2016	03/03/2016	811.71
							811.71
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services Cleaning Services	39527 39527	02/22/2016 02/22/2016	03/03/2016 03/03/2016	37.98 32.51
							70.49
601-801.000-750.200	AT&T-CALNET 3///		Telephone Services	39536	02/20/2016	03/03/2016	40.98
							40.98
Total Dept. Vehicle Maintenance Shop:							1,945.30
Total Fund Maintenance:							1,945.30
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health CA PUBLIC EMP. DELTA DENTAL/// PRINCIPAL FINANCIAL VISION SERVICE PLAN (CA),		Mar. 2016 Medical Insurance Dental Insurance/March 2016 Life Insurance - March 2016 March Vision Insurance	39546 39554 39602 39620	02/16/2016 03/01/2016 02/16/2016 02/19/2016	03/03/2016 03/03/2016 03/03/2016 03/03/2016	95,477.89 8,487.44 3,970.41 2,003.36
							109,939.10
Total Dept. 000000:							109,939.10
Dept: 814.000 Employee Health							
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL		Employee Assistance March 2016	39566	03/01/2016	03/03/2016	633.65
							633.65
Total Dept. Employee Health Benefits:							633.65
Total Fund Risk							110,572.75
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement PUBLIC EMPLOYEES		PERS 02/01/16-02/15/16	39603	02/01/2016	03/03/2016	24,644.56
							24,644.56

INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/03/2016

Time: 2:53 pm

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
----------------	-------------	-----------	---------------	---------	----------	------------	--------

Total Dept. 000000: 24,644.56

Total Fund Payroll 24,644.56

Grand Total: 279,818.59

Check Register Report

Date: 03/04/2016
 Time: 8:33 AM
 Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39625	03/04/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,018.33
39626	03/04/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,736.25
39627	03/04/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	441.92
39628	03/04/2016	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	161.83
39629	03/04/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	833.45
39630	03/04/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
39631	03/04/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,035.72
39632	03/04/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
39633	03/04/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
39634	03/04/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
39635	03/04/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
39636	03/04/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
39637	03/04/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

13

Checks Total (excluding void checks):

14,900.50



CITY OF BRAWLEY
January 27, 2016

The City Council of the City of Brawley, California met in an adjourned workshop session at 5:30 PM, Lions Center, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton** @ 5:31 PM

PRESENT: Couchman, Kastner-Jauregui, Noriega, Wharton
ABSENT: Nava

PRESENT: Bumbera, Goyal, Hutchinson, Marquez, Palacio, Smith
ABSENT: Castro

Invocation was offered by **CM Noriega**

Pledge of allegiance was led by **PC Smith**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Couchman/Noriega 4-0 Nava absent

2. PUBLIC APPEARANCES/PRESENTATIONS

a. John Lormon, Legal Counsel for One World Beef, requested placement of an action item on the next City Council meeting agenda to reinstate the rescinded Industrial Discharge Permit for National Beef and allow for transfer to One World Beef

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Noriega/Kastner-Jauregui 4-0 Nava absent

AYES: Couchman, Kastner-Jauregui, Noriega, Wharton
NAYES: None
ABSENT: Nava
ABSTAIN: None

a. Adopt Resolution No. 2016-01: Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency Approving the Recognized Obligation Payment Schedule for the Period of July 1, 2016 through June 30, 2017 and approving certain related actions.

b. Approve Agreement with County of Imperial for the Loan of a Fire Apparatus and the Response to Incidents Outside the City Limits for Fire Protection Services.

4. REGULAR BUSINESS

a. Discussion and Potential Action to Approve Letter of Support Request from Comité Civico del Valle for California Department of Public Health Project Entitled Use of Community-Based

Mapping and Monitoring to Reduce Air Pollution Exposures.

The City Council directed staff to prepare and submit the letter of support for Comité Civico del Valle on the City's behalf.

5. ADJOURNMENT TO JOINT WORKSHOP WITH PLANNING COMMISSION

- a. Discussion and Staff Direction re: the Development of Public Policy to Address Medical Marijuana in the City of Brawley.

The City Council held a joint workshop with the Planning Commission. The public was invited to address seated members with their comments and concerns. The purpose of the workshop was to gather and share information.

Staff presented an overview of the policy alternatives available to the City of Brawley. A city may choose to ban medical marijuana cultivation and dispensaries or allow for them to operate within a locally developed regulatory framework imbedded in the land use ordinance.

Devan Eddy spoke in support of regulated access to medical marijuana and its medical benefits. Provided background on military service and post traumatic stress disorder. He had been previously prescribed pharmaceuticals with terrible side effects. Medical marijuana has personally proven to be an effective alternative.

Jay Grijalva is establishing a medical marijuana delivery service in San Francisco and has local ties to the community of Brawley. He also operates a business in the San Diego area. He encouraged the City to consider access in Brawley.

Angel Fernandez spoke in support of medical marijuana, referred to existing mobile delivery services in Imperial Valley and encouraged the City to consider the financial benefits of regulating and taxing marijuana.

Richard Rubio, Brawley resident, encouraged the City Council to allow dispensaries and see the opportunity for new revenue since City departments operate on a limited budget.

Rudy Lopez, Brawley resident, spoke in favor of future cultivation and access.

David Miola, Brawley resident, spoke in favor of access and encouraged the City to consider the tax benefits. Encouraged structuring access in a manner that ensures accountability.

Brook Hamby, Brawley resident, spoke in opposition to future cultivation, dispensaries and mobile delivery services. He stated that the City has made a proper decision with a ban and expressed support for a continued ban.

A straw poll was taken among members of the City Council and Planning Commission. A split vote was evident in both bodies.

Mayor Wharton and Mayor Pro-Tempore Couchman, Planning Commissioners Smith, Hutchinson and Bumbera were opposed to future cultivation and dispensaries, **Council Members Noriega and Kastner-Jauregui, Planning Commissioners Goyal, Marquez and Palacio** were in favor of regulated access.

Planning Commissioner Castro and Council Member Nava were absent.

Staff reported that a future item will be prepared for the Planning Commission's consideration. The proposed approach will include regulated access in the form of permitted establishment of dispensaries with a Conditional Use Permit. The policy alternative to allowance will be a complete ban. The Planning Commission's recommendation will then be forwarded to the City Council for action.

6. CITY COUNCIL MEMBER REPORTS

- Noriega:** Attended the Solar Frontier Tour and luncheon at Inferno.
- Kastner-Jauregui:** Attended the League of Cities New Mayors and Council Members Conference in Sacramento. Visited the State Capitol and met with Senator Ben Hueso and Assembly Member Eduardo Garcia.
- Couchman:** Attended Brawley Chamber of Commerce Board Meeting and Solar Frontier Project Ribbon Cutting Ceremony
- Wharton:** Attended the League of Cities New Mayors and Council Members Conference in Sacramento. Met with Siemens Corporation re: a potential energy efficiency initiative in the City of Brawley.

7. CITY MANAGER'S REPORT

Thanked the Planning Commission for participating in the workshop. Reported that pool heater was repaired and the pool is back in use.

8. CITY ATTORNEY'S REPORT

Reported on recent efforts and communication with One World Beef.

9. CITY CLERK'S REPORT None to report

ADJOURNMENT @ 8:00PM

Alma Benavides, City Clerk

ORDINANCE NO. 2016-03

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING THE CITY OF BRAWLEY MUNICIPAL
CODE TO PROVIDE FOR FIRE MARSHAL INSPECTIONS,
SELF-INSPECTIONS AND FEES.

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES ORDAIN AS
FOLLOWS:

SECTION 1: Section 12.5 of Chapter 12 of the Brawley Municipal Code is
hereby amended to read as follows:

Section 12.5.1: Inspection; right of entry.

- 1) The chief engineer, or any member he or she may designate, is authorized and empowered to inspect from time to time, but not less frequently than twice yearly, all buildings or premises where accumulations of combustible materials or other hazardous conditions are liable to exist, and to order such changes or removals as in his opinion are necessary for safety from fire, principally in the business and industrial sections; provided, that such changes or removals are authorized by law or ordinance. For the purpose of inspection the chief engineer is hereby empowered to enter any and all buildings or premises at any reasonable hour. Records should be kept of all inspections, including notes and sketches, which shall become permanent records of the fire department.
- 2) The chief engineer, or any member he or she may designate, is authorized and empowered to inspect all premises that are licensed by the City to conduct business within the city limits on an annual basis whether or not accumulations of combustible materials or other hazardous conditions are liable to exist, and to order such changes or removals as in his opinion are necessary for safety from fire; provided, that such changes or removals are authorized by law or ordinance. For the purpose of inspection the chief engineer is hereby empowered to enter any and all buildings or premises at any reasonable hour. Records should be kept of all inspections, including notes and sketches, which shall become permanent records of the fire department.

Section 12.5.2: Self-inspections for low risk establishments.

- 1) The City Council finds that while no

* business or enterprise is immune from the risk of fire, there are many businesses and other enterprises situated in the city that have a much lower risk than others due to the nature of the activities conducted on the premises. Examples of these low risk establishments include, but are not limited to: offices; small mercantile stores; and other similar enterprises.

- 2) The chief engineer shall establish a self-inspection program whereby the owner of the establishment may perform an annual safety inspection of their premises based on a checklist developed by the fire department for that purpose. The chief engineer or his or her designate shall notify business situated in Brawley that in his or her judgment are suitable for the self-inspection program that they may participate.
- 3) The self-inspection program shall be optional. Establishments that are eligible to participate may opt out of the program, in which case the chief engineer or his designate shall perform the normal physical inspection of the premises.
- 4) An establishment participating in the self-inspection program shall return the completed self-inspection checklist to the fire department within 30 days of delivery of the same to the establishment by first-class mail postage prepaid, along with any fee set by the Council pursuant to this Chapter. The chief engineer may, but is not required to, provide reminders to participants who fail to return the checklist and fee in a timely manner. If an establishment does not return the checklist and fee in a timely manner, the chief engineer may drop the establishment from the self-inspection program and require the establishment to submit their premises to the normal physical inspection.
- 5) An owner of an establishment situated in the Brawley city limits may request to be included in the self-inspection program. The chief engineer or his or her designate shall review any such request and make the determination whether the activities conducted on the subject premises are suitable for the self-inspection program. If the chief engineer designates the review to another member of the Department, an

owner requesting permission to participate in the program who has been denied permission shall have the right to appeal that denial to chief engineer. Any request to be included in the program shall be made in writing to the chief engineer. Likewise, any appeal of a decision to be excluded from the program shall be made in writing to the chief engineer. There shall be no right to a hearing regarding a request or an appeal. The decision of the chief engineer, whether in the first instance or on appeal shall be final.

- 6) Records of self-inspections shall become permanent records of the Fire Department.

Section 12.2.3: Fees

- 1) The City Council may, by resolution, establish fees for inspections conducted by the Fire Marshal pursuant to this Code.
- 2) The City Council may, by resolution, establish a fee for processing records of self-inspections conducted pursuant to this Code.

SECTION 2: Ordinance 2009-03 is hereby repealed.

SECTION 3: This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the city of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 15th day of March 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

1st Reading

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016-03 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 1st day of March, 2016 and that it was so adopted by the following roll call vote: m/s/c Kastner-Jauregui/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

DATED: March 1, 2016

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of March, 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 15, 2016

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 15, 2016

City Manager:



PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: 2015/2016 Personnel Budget Adjustment

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Personnel Budget in the Amount of \$3,724.

DISCUSSION: The Parks and Recreation Department perform live scans (fingerprint checks) for the City's use, as well as for other local agencies. Live scans are performed electronically with a scanner and computer. These transmissions are sent from a City computer via the internet to a 'peer provider' to be checked for any issues and then forwarded to the Department of Justice (DOJ).

The DOJ has notified the City that, effective late spring 2016, DOJ will no longer accept live scans produced with computers using the Microsoft XP (XP) operating system. The current system was purchased in 2008 for approximately \$10,000 and is running on XP. In addition, the City pays \$1,200 per year on a maintenance agreement to ensure that software updates (excluding operating system updates) are received.

City staff have researched several potential solutions. Three quotes have been received to date for the continuance of live scan capabilities for City business. Live scan is utilized for an array of City purposes, including City applicants for employment, volunteers such as coaches and referees for recreation league play and special PD clearances and permits for activities associated with solicitors and taxi cab drivers. Outside of the agency, the City also serves as the north end hub for live scans requested by other public agencies and nonprofit organizations. If the City did not possess live scan capability, it would be necessary for individuals to travel to El Centro where the activity is hosted by the County of Imperial Sheriff's Department, Imperial County Office of Education and the Imperial Valley Regional Occupation Program.

The existing unit was purchased from Biometrics4all, the common provider throughout the Imperial Valley. The new machine will also be purchased from Biometrics4all. Biometrics4all will continue to serve as the City's peer provider. The City's maintenance fee will decrease from \$1,200 to \$420 per year. The first year's maintenance is under the warranty so no charge will be incurred for the first year.

Although the physical location of the live scan unit is the Parks and Recreation Department, the expense of the equipment and maintenance are included in Personnel's budget.

FISCAL IMPACT: General Fund Reserve Expenditure in the amount of \$3,724.

ATTACHMENTS:

Resolution No. 2016- : Resolution of the City Council of the City of Brawley
Amending the FY 2015/2016 City of Brawley Budget in the Amount of \$3,724

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
2015/2016 CITY OF BRAWLEY BUDGET.

Amendment No. 2016-13: Department: Personnel

WHEREAS, Minute Order dated May 19, 2015 adopted the Fiscal Year 2015-2016 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2015-2016 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2015-2016 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
			<u>TOTAL \$</u>

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-153.000-721.900	Small tools and Equipment	\$3,723.62	

REASON: Required budget adjustment to account for the purchase of a new live scan machine with computer and software. The current machine is eight years old with outdated software and operating system. The Department of Justice will no longer accept submissions after Spring 2016 without upgrading the computer and scanning device.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held March 15, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

Council Agenda Report
City of Brawley

Meeting Date: 03/15/2016
City Manager: 

PREPARED BY: Patricia Dorsey, Parks & Recreation Director

PREPARED BY: Patricia Dorsey, Parks & Recreation Director

SUBJECT: Purchase of Bleachers at Hinojosa and Gonzales Parks

CITY MANAGER RECOMMENDATIONS: Approve purchase of bleachers for Hinojosa and Gonzales Parks in the amount of \$ 74,261.60 from BSNSports.

DISCUSSION: The Brawley Parks and Recreation Department obtained City Council approval on February 16, 2016 for a budget adjustment to expand the number of new bleachers at the City's highest use facilities - Hinojosa and Gonzales Parks. Since that time, the City's procurement process has been utilized to obtain a minimum of three bids for the equipment.

As the City Manager's purchasing authority is set at \$15,000, City Council action is required to move forward with acquisition. Staff is requesting City Council action to approve the lowest bidder, BSNSports, in the amount of \$74,261.60. Eight bleacher sets seat roughly forty people with ADA compliant accommodation. Four bleacher sets will be placed at each park.

FISCAL IMPACT: Approved FY 2015/2016 Parks & Recreation Department, Equipment Budget, 101-511.000-800.400

ATTACHMENTS: Three quotes



DALLAS, TX 75209
 Tel: 1-800-527-7510 Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Quote	
Quote #:	20703835
Purchase Order #:	Bleachers
Cart Name:	
Quote Date:	04/02/2015
Quote Valid-to:	06/25/2015
Payment Terms:	NT30
Ship Via:	
Ordered By:	Linda S.

Contact Your Rep
Nate Jones Email: njones@bsnsports.com | Phone:

Sold to
1064098
BRAWLEY P & R
 225 A ST
 BRAWLEY CA 92227-1504
 USA

Ship To
1064098
BRAWLEY P & R
 225 A ST
 BRAWLEY CA 92227-1504
 USA

Payer
1064098
BRAWLEY P & R
 225 A ST
 BRAWLEY CA 92227-1504
 USA

Item Description	Qty	Unit Price	Total
Deluxe Plus Bleacher 5Row 27' Vertical P 1301076 Item # - K13724	1 EA	\$ 9,669.19	\$ 9,669.19
DELUXE ADA BLEACHERS 5RW 45SEATS 1383876 Item # - K73033	1 EA	\$ 7,520.99	\$ 7,520.99

Subtotal:	\$17,190.18
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$1,375.22
Order Total:	\$18,565.40
Payment/Credit Applied:	\$0.00
Order Total:	\$18,565.40

X4 74266.60



Order Form

CUSTOMER #: _____
Customer Name: _____ Self, L.
Contact Name: _____ Carrissa A.
Address: _____
CITY/ST/ZIP: _____
PHONE #: _____
FAX #: _____
Ship Via: _____ Freight

Date:	01/20/16
PO #:	Quote for ADA Bleachers
Key Code:	6585

Who Wrote This Quote:	_____
------------------------------	-------

Credit Card:	_____
Exp. Date:	_____
C V V #	_____

QTY	DESCRIPTION	ITEM NUMBER	QUOTE PRICE	EXTENDED TOTALS
1	5 Row 27' Deluxe ADA Bleachers	TB-K13724	\$9,775.00	\$9,775.00
1	5 Row 19 6" Deluxe ADA	TB-K73033	\$7,711.00	\$7,711.00

Sales Rep: Carrissa A. _____
Phone #: _____
Email: _____

SUB TOTAL:	\$17,486.00
TAX:	\$1,398.88
Freight \$\$:	\$1,923.46
TOTAL:	\$20,808.34



TO: Nate

Date: 1/20/2016

ATTN: Linda S.

WE ARE PLEASED TO QUOTE AS FOLLOWS IN RESPONSE TO YOUR REFERENCED INQUIRY

DESCRIPTION	PART #	QTY	UNIT	TOTAL
ADA Deluxe Plus Bleacher 5 Row 27'	LD-457521	1	\$10,122.99	\$10,122.99
DELUXE ADA BLEACHERS 5RW 45SEATS	LD-685212	1	\$7,999.99	\$7,999.99
				\$0.00
				\$0.00
				\$0.00
Sub-Total				\$18,122.98
Tax				\$1,449.84
Freight				\$2,384.64
Total				\$21,957.46
THANK YOU FOR THIS OPPORTUNITY TO QUOTE				
League Direct 800.774.6972 Jake Allen ext 7365				

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 03/15/2016
City Manager: RBM

PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: City of Brawley Water Treatment Plant Finish Water Reservoirs Vent Installation

CITY MANAGER RECOMMENDATION: Authorize the purchase and installation of finish water reservoir vents in the amount of \$29,666 from Utility Service Company, Inc..

DISCUSSION: The City of Brawley Water Treatment Plant's steel welded finish water reservoirs have ventilation screens on top of each roof. These ventilation screens are corroded beyond repair and need to be replaced (photos attached).

On December 3, 2015, the State Water Resources Control Board (SWRCB), Division of Drinking Water conducted a Sanitary Survey on the City's Water Treatment Plant. The Division inspected the source water, the water treatment train, pump facilities, and water storage and distribution system. The water storage section of the SWRCB's Sanitary Survey report includes an action item to repair or replace the ventilation screen of finish water reservoir 60 days of the publication date of February 23, 2016.

Because of the deteriorated condition of both finish water reservoir ventilation screens, staff requested quotes to manufacture and install two new ventilation screens following American Water Works Association (AWWA) standards. Staff received only one quote from Utility Service Group, Inc. in the amount of \$14,833.00 for each tank.

It is anticipated that the finish water reservoirs will remain in operation during removal and installation without disruption in water treatment and distribution operations.

FISCAL IMPACT: FY 2015/2016, Water Fund, Account 501.321.000.740.100, Repair and Maintenance

ATTACHMENTS: Utility Service Group, Inc. quote
Photographs of vents
2015 Sanitary Survey (see section 4.0 WATER STORAGE)



Proposal From

UTILITY SERVICE COMPANY, INC.

1230 Peachtree St NE · Suite 1100 - Promenade · Atlanta, GA 30309

Toll-free: 855-526-4413 | Fax: 478-987-2991

utilityservice.com

Date: 03/0716

Submitted by: **Amirali Jiwani**

Local Phone: **310-936-9461**

SFID: **43465**

CN:

SO:

Proposal Submitted To: City of Brawley			Phone Number: 760-745-5522	Fax Number:	
Street Address: 180 S. Western Avenue			Description of Work to be Performed: Vent Installation – Material and Labor		
City: Brawley	State: CA	Zip Code: 92227	Tank Name: R2 Tank		
Accounts Payable Contact Name: Ruben Mireles	Email: RMireles@brawley-ca.gov		Job Site Address: 760 Willard Ave., Brawley, CA		
Job Contact (Inspection Reports): Rodolfo Nunez	Email: RNunez2@brawley-ca.gov		County / Parish: Imperial	Tank Size: 3.0 MG	Tank Style: Welded Steel

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

1. A date shall be coordinated by both parties for the work to be completed.
2. USG will provide a new, AWWA-compliant vent of similar size as the current one as specified by customer's drawing.
3. USG will remove the current 5' diameter vent and prepare the surface for new Vent.
4. USG will install the new vent and make sure everything is working properly with the new Vent.
5. Exterior coatings affected by the installation will be touched-up with a similar coating as the existing coating (color, type).
6. The pricing is contingent upon accessibility of the site and the ability of USG to perform tasks required unobstructed, and to complete the task in one (1) full work day.

Please sign and date this proposal and fax one copy to our office.

Fourteen Thousand Eight Hundred and Thirty Three & ----- 00/100 Dollars \$14,833.00

Payment to be made as follows:

Payment in Full Completion of Work – plus all applicable taxes

Remittance Address: Utility Service Co., Inc., P O Box 674233, Dallas, TX 75267-4233

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
USG Signature

Amirali Jiwani

Note: This proposal may be withdrawn by us if not accepted within Sixty (60) Days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as Specified. Payment will be made as outlined above.

Fiscal Yr Beginning Month _____

Signature _____

Date of Acceptance _____

Printed Name _____







State Water Resources Control Board

Division of Drinking Water

February 23, 2016

Yazmin Arrellano
Public Works Director
City of Brawley
180 South Western Ave.
Brawley, CA 92227

Dear Ms. Arrellano:

CITY OF BRAWLEY, SYSTEM NO. 1310001 2015 SANITARY SURVEY

On December 3, 2015, Bill DiBiase, Sanitary Engineer, with the State Water Resources Control Board – Division of Drinking Water (Division), conducted a sanitary survey of the City of Brawley (Brawley). Superintendent of Operations Ruben Mireles, Chief Operator Rodolfo Nunez, and Distribution Supervisor David Arvizu were present during the inspection. The Division would like to thank Brawley staff for their cooperation during the sanitary survey.

The Brawley water system serves a population of approximately 25,886 residents through 5617 service connections and is classified as a community water system.

The Division inspected the source water, water treatment, pump facilities, water storage, distribution system, water quality monitoring and reporting, management and operations, and operator certification. The Division has determined that the Brawley water system is well operated and maintained. A discussion of our findings and deficiencies observed during the inspection are discussed below.

1. WATER SOURCE

Brawley receives raw Colorado River water deliveries from the Imperial Irrigation District (IID) through the Central Main Canal, Mansfield Lateral, Gate 26. From the gate the raw water flows by gravity through a 54-inch reinforced concrete pipe into Brawley's two hypalon lined raw storage ponds. The ponds are 25 Million Gallons (MG) and 15 MG each.

A capacity assessment was completed in December 2015 to evaluate the temporary removal from service of the Airport Reservoir. The assessment has been attached as **Enclosure 1** Brawley is able to meet the Maximum Day Demand (MDD) at all times and four hours of Peak Hourly Demand (PHD) as required in the California Waterworks Standards.

LELA MARRIEN, CHIEF | THOMAS HOWARD, EXECUTIVE DIRECTOR

1350 Elgin Street, Room 2050, San Diego, CA 92101 | www.waterboards.ca.gov

After the earthquakes of August 2012, IID's concrete raw water supply canal was found to have a breach and was leaking raw water. IID informed Brawley of repairs to the line and the raw water supply to the Brawley water treatment plant would be interrupted for approximately 3 days beginning September 5, 2012. Because Brawley only has an approximate 2-day supply of raw water (35 MG raw water storage/16.8 MGD calculated MDD), a bypass water pumping station had to be installed to keep the water treatment plant operating while the repairs were completed. Brawley implemented water conservation requirements throughout its water service area and decreased distribution water pressure from 60 psi to approximately 45 to 50 psi during the repairs.

The repairs were completed on September 7, 2012 and normal operation resumed Monday September 10, 2012.

Recommendation:

Brawley should evaluate methods for increasing raw water storage capacity towards the goal of maintaining service for a 10-day aqueduct interruption event as recommended by IID's strategic plan. It is estimated that Brawley can meet peak demand for 2.5 days based on a Maximum Day Demand of 16.8 MG (July 2006).

2. TREATMENT

Brawley owns and operates a conventional surface water treatment plant that has been credited with 2.5-log Giardia, 2.0-log Cryptosporidium, and 2.0-log virus removal. Inactivation of Giardia and virus is achieved by free chlorine. See **Enclosure 2** for a system schematic.

Rapid Mix/Coagulation

After source water from Gate 26 passes through the raw water storage basins and is pumped to the flash mixer, Brawley injects NSF 60 certified PolyAluminum Chloride (PAC). Brawley then adds Ferric and Cationic Polymer (C308P) after the water overflows a weir into the rapid mixer.

Flocculation

Flow proceeds down through the rapid mix chamber to the flocculation splitter chamber. Flow is split evenly by passing over two weirs, which carries flow to the two flocculation basins. Each flocculation basin has three stages with two flocculators per stage.

Sedimentation

After the flocculation basins, the flow continues to two sedimentation basins where the floc settles to the bottom of the basins. Settled floc is removed by a flight driven sludge removal system in each sedimentation basin. Every year one of the two sedimentation basins is taken offline for cleaning and maintenance.

Sodium Hypochlorite is added within the sedimentation basins, with injectors located at approximately two thirds of the length of the basin downstream, near the beginning of the clarified water collection launders (see photo 1 in **Enclosure 3**).

Filtration

Water then flows to four mixed media rapid sand filters. Each filter is taken offline annually for cleaning and maintenance. During this maintenance, the top 1-2 inches of media is removed and replaced. Filter basins run for as long as 8 days depending on the water quality. Days of operation, flow-rate, or filter head-loss triggers a backwash.

Disinfection

Disinfection is provided by Sodium Hypochlorite that can be added in four locations. The first location is within the sedimentation basins, the second is before the filters, the third is before the clearwells, and the final location is before the finished water pump station. Chlorine residual analyzers are located after the sedimentation basins, after the filters, and after the clearwells. See **Enclosure 2** for a system schematic showing these locations.

Currently Brawley includes the sedimentation basins as part of the volume where they achieve CT. Up until January 2015, Sodium Hypochlorite was added before the sedimentation basins, but this injection point was moved to within the sedimentation basins (see photo 1 in Enclosure 3) to reduce total trihalomethane (TTHM) formation. As a result, the sedimentation basin volume can no longer be used in the CT calculation. A revised CT excel spreadsheet is attached as **Enclosure 4** and has been provided to Brawley staff for use.

Brawley was previously required to increase the log inactivation achieved through chlorination by 1-log any time median raw total coliform bacteriological levels exceeded 1,000 MPN per 100mL.

The Division now requires the use of E.Coli MPN per 100mL instead of total coliform MPN as the bacteriological indicator for determining increased inactivation. A revised CT excel spreadsheet was emailed to Brawley staff in January that calculates the level of chlorine inactivation required and chlorine inactivation achieved by Brawley on a daily basis. The new spreadsheet is already in use and should continue to be included with the monthly report to the Division. The log inactivation increases associated with E. Coli are shown in Table 1 and Table 2.

Table 1. Giardia Inactivation Requirements

E.Coli MPN/100mL	Increased Log Inactivation Required	Total Log Inactivation Required	Credited Log Inactivation from Filtration	Additional Log Inactivation Required from Disinfection
< 20	0	3	2.5	0.5
≥ 20	0.5	3.5		1.0
≥ 40	1	4		1.5
≥ 100	1.5	4.5		2.0
≥ 200	2	5		2.5

Table 2. Virus Inactivation Requirements

E.Coli MPN/100mL	Increased Log Inactivation Required	Total Log Inactivation Required	Credited Log Inactivation from Filtration	Additional Log Inactivation Required from Disinfection
< 20	0	4	2.0	2.0
≥ 20	0.5	4.5		2.5
≥ 40	1	5		3.0
≥ 100	1.5	5.5		3.5
≥ 200	2	6		4.0

Action Item:

Within 60 days of the issuance of this report, Brawley must provide an updated Operations Plan to include the use of raw source water E. Coli densities as a trigger for increased inactivation.

Action Item:

Within 60 days of the issuance of this report, Brawley must resubmit all inaccurately calculated CT values from January 2015 to December 2015 using the appropriate volume/ revised CT spreadsheet.

3. DISTRIBUTION

The Brawley distribution system is comprised of 4-inch to 54-inch diameter mains with a mixture of materials including cast iron (40%), Transite (40%), and Schedule 80 PVC (20%) piping. When new pipelines are installed, steel is used for larger diameter mains, PVC for smaller diameter mains, and copper for service connections. The distribution network is comprised of 4-inch to 54-inch diameter mains

Brawley has implemented an annual flushing program in accordance with AWWA Standard G200-04; Section §4.1.8 since 2013. In addition, two automatic flushers have been installed on the east and west sides of town to combat water age. Each flusher is operated every other day (alternating between east and west flushers) with three 30 minute flushes per day. During the sanitary survey, the east flusher was noted to have an inadequate air gap where it empties into a storm drain. Brawley staff quickly corrected this sanitary deficiency and provided photos of the modification (see photos 2 and 3 in **Enclosure 3**).

Brawley has adopted a valve exercise program in accordance with AWWA Standard G200-04; Section §4.2.5.1 since 2013. Critical valves such as those serving transmission mains, the WTP, and local hospital are exercised annually and all valves are to be exercised once every two years according to the program. Data is recorded each time a valve is exercised including location, condition, size, and number of turns to fully close and open. However, based on the reported number of exercised valves of 53 in 2014, Brawley will not meet their goal of exercising each valve every two years and needs to increase the annual tested number in order to reach all 998 valves in accordance with the program.

Action Item:

Within 60 days of issuance of this report, Brawley must submit a plan to meet the valve exercise plan's goal of exercising each distribution system valve at least every two years.

4. WATER STORAGE

Brawley has three welded steel reservoirs for treated water storage including two clearwells and the Jones Street distribution reservoir located in the Northeast area of the City near the Brawley Municipal Airport. See Table 4 for a list of reservoirs.

Table 4: Brawley Potable Water Storage Facilities

Tank	Capacity (MG)	Type	Dive inspected and cleaned	Re-lined or coated
Finished Water Reservoir 1	3.0	Welded Steel, 1999	1/16/2013	N/A
Finished Water Reservoir 2	3.0	Welded Steel, 1999	1/15/2013	N/A
Jones Street	3.0	Welded Steel, 1993	1/18/2013	2016

The Jones Street reservoir is currently inactive since the adjacent National Beef facility closed making storage in this location unnecessary and causing water age management challenges. Brawley staff expects that the new owner of the beef facility (One World Beef) will begin operation again in mid 2016 so the Jones Street reservoir is currently being refurbished (sand blasting and re-coating/painting) in preparation for reactivation.

During the sanitary survey, all reservoirs were climbed and inspected. Finished water reservoir 1 was found to have an unfastened vent screen that needs repair or replacement (see photo 4 in **Enclosure 3**).

Action Item:

Within 60 days of the issuance of this report, Brawley must repair or replace the vent screen on finished water reservoir 1 and provide photographic evidence to the Division.

5. PUMP FACILITIES

Brawley's raw water pump station moves water from the raw water storage reservoirs to the Rapid Mix process. The pump station contains four 50hp Variable Frequency Drive (VFD) pumps that can be controlled either manually or by SCADA. Under typical demand only one pump is needed, so the pumps are operated in a rotation to distribute the run time between all four pumps.

The distribution pump station moves treated water from the finished water storage reservoirs to the distribution system. The distribution pump station contains five 4,000 gpm

pumps. Two of the pumps are equipped with VFDs and with the recent addition of a transfer switch, a third pump can be run with one of the VFDs if needed. During the inspection, one pump was removed for repair. The pumps are controlled by a SCADA system to maintain distribution system pressure.

The Jones Street pump station moves treated water from the Jones Street reservoir to the distribution system. The pump station contains three 1,500 gpm pump that are controlled by a SCADA system in order to maintain distribution system pressure. The pumps are currently inactive due to the Jones Reservoir being offline.

6. MONITORING AND REPORTING

Brawley's Emergency Notification Plan, Lead & Copper monitoring, Disinfection By-Products monitoring, and Bacteriological Sample Siting Plan were reviewed.

1. Brawley submitted a revised Emergency Notification Plan in January 2016 and it remains up to date.
2. Brawley performed the last cycle of lead and copper distribution system monitoring on October 24, 2014. The samples were collected outside of the June 1 through September 30 sampling period, but due to high October temperatures in Imperial Valley, the results were accepted as equivalent to results that would have been found in September. A Notice of Violation for this late monitoring was issued on 2/22/2016. The 90th percentile lead result was less than the Detection Limit for Reporting of 0.005 mg/L and the 90th percentile copper result was 0.100 mg/L. The results have not exceeded the Action Levels. The next cycle of lead and copper monitoring must be performed between June 1st and September 30th, 2017.
3. Brawley exceeded the Total Trihalomethanes (TTHM) Running Annual Average (RAA) MCL of 80 micrograms per Liter ($\mu\text{g/L}$) in the third and fourth quarters of 2014 as well as the first quarter of 2015. Citation 05-14-15C-002 was issued by the Division on April 20, 2015 for the violations. Since the Citation was issued, Brawley's quarterly TTHM sampling results have declined due to operational changes made by water system staff. Brawley's highest Locational Running Annual Average (LRAA) as of the latest quarter is 48 $\mu\text{g/L}$. Brawley has not been in violation of the TTHM MCL since the 1st quarter of 2015. The results data is shown below in Table 5:

Table 5: Brawley's 2013-2015 TTHM Results (all results in µg/L)

Sample Site	4 th Q 2013	1 st Q 2014	2 nd Q 2014	3 rd Q 2014	4 th Q 2014	1 st Q 2015	2 nd Q 2015	3 rd Q 2015	4 th Q 2015
Site 1	55.0	65.0	79.6	100.0	44.0	55.0	40.0	43.0	40
Site 2	63.0	71.0	84.4	86.0	48.0	49.0	52.0	50.0	41
Site 4	78.0	89.0	146.0	90.0	45.0	80.0	37.0	31.0	30
Site 7	70.0	63.0	88.6	94.0	32.0	58.0	46.0	47.0	36
OEL Calculations			2 nd Q 2014	3 rd Q 2014	4 th Q 2014	1 st Q 2015	2 nd Q 2015	3 rd Q 2015	4 th Q 2015
Site 1	-	-	70	86	67	64	45	45	41
Site 2	-	-	76	82	67	58	50	50	46
Site 4	-	-	115	104	82	74	50	45	32
Site 7	-	-	78	85	62	61	46	50	41
LRAA Calculations			2 nd Q 2014	3 rd Q 2014	4 th Q 2014	1 st Q 2015	2 nd Q 2015	3 rd Q 2015	4 th Q 2015
Site 1	-	-	-	74.9	72.2	69.7	59.8	45.5	44.5
Site 2	-	-	-	76.1	72.4	66.9	58.8	49.8	48
Site 4	-	-	-	100.8	92.5	90.3	63.0	48.3	44.5
Site 7	-	-	-	78.9	69.4	68.2	57.5	45.8	46.8
Public Notice Issued			No	Yes	Yes	Yes	No	No	No

Division records show that Brawley issued quarterly Public Notification for the violations that occurred in the following quarters: 3rd Quarter 2014, 4th Quarter 2014, and 1st Quarter 2015. Information about the 3rd and 4th quarter violations was also included in the 2014 Consumer Confidence Report (CCR) as required by the April 2015 Citation. Note: the 2015 1st quarter violation notice must be included in the next 2015 CCR.

4. Brawley has not exceeded the Haloacetic Acids (HAA) Running Annual Average (RAA) MCL of 60 µg/L. The next quarterly monitoring for both TTHM and HAA must be taken during the third week of March, 2016.
5. Brawley submitted a revised Bacteriological Sample Siting Plan (BSSP) in February 2016. The revised BSSP shows that 9 bacteriological distribution system samples are collected weekly. This exceeds the minimum number of samples required based on the water system's number of service connections (5,617) and population served (25,906) of 8 samples per week.

7. MANAGEMENT AND OPERATIONS

A Cross Connection Control Program Evaluation was completed during the inspection and has been attached as **Enclosure 5**. Brawley's Cross Connection Control Program meets Title 17 requirements and appears to be well run, maintained, and documented. During the Sanitary survey, BF assembly testing reports were provided from 2014 and 2015 that show complete testing of active non-internal assemblies.

8. OPERATOR CERTIFICATION

Pursuant to Section 64413.1 of the Operator Certification Regulations, Brawley's surface water treatment plant is currently classified as a T4 facility. Brawley employs eight certified treatment operators as listed below.

	Name	Operator No.	Grade	Expiration Date
Treatment	Ruben Mireles (Supt.)	10224	T5	10/1/2017
	Rodolfo C. Nunez (Chief)	26718	T5	2/1/2018
	Raul Bernal	20588	T4	1/1/2017
	Frankie Rodriguez	28646	T3	3/1/2010
	Ralph Walker	26283	T3	6/1/2016
	Pete Guzman	10376	T3	6/1/2016
	Mariano C. Valenzuela	30009	T2	7/1/2018
	Ricardo Arguellez	34873	T2	7/1/2016

In accordance with §64413.3 (a) & (b) due to population served (10,001 through 50,000) and complexity of the water system, Brawley's distribution system is classified as a D3 system. Brawley employs eleven certified distribution operators as listed below:

	Name	Operator No.	Grade	Expiration Date
Distribution	David Arvizu (Supv.)	24171	D3	6/1/2018
	Mark Limon	36259	D4	12/1/2016
	Juan Antunez	33236	D3	1/1/2019
	Robert Limon	25337	D4	1/1/2016
	Joaquin Encinas	31601	D3	2/1/2018
	Jonathan Gutierrez	37910	D2	3/1/2017
	Pablo Lopez	38889	D1	3/1/2017
	Joseph Galvan	40660	D1	1/1/2018
	Richard Rosales	37997	D1	6/1/2016
	Jose Limon	41111	D1	5/1/2018
	Julian Jimenez	41110	D1	5/1/2018

Ms. Yazmin Arrellano
February 23, 2016

City of Brawley
System No. 1310001

The Division would like to thank Brawley staff for their cooperation during the sanitary survey. Please respond in writing by April 29, 2016 regarding when and how the deficiencies outlined above will be addressed. If you have any questions regarding this letter, please contact myself or Bill DiBiase at (619) 525-4159.

Sincerely,



Sean Sterchi, P.E.
District Engineer

Enclosure:

- (1) Capacity Assessment
- (2) Brawley Water System Schematic
- (3) Sanitary Survey Photos
- (4) Revised CT excel spreadsheet
- (5) Updated Cross-Connection Control Program Evaluation

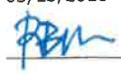
cc: Jeff Lamoure, Deputy Director – Division of Environmental Health, Imperial County
Public Health Department (via email)



Photo 4: Finished water reservoir 1 unfastened vent screen

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 03/15/2016

City Manager: 

PREPARED BY: Yazmin Arellano, P.E., Public Works Director

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Modification of Professional Engineering Services Agreement with HDR Engineering, Inc. for Industrial Pretreatment Program Compliance Assistance

CITY MANAGER RECOMMENDATION: Authorize increase in the amount of \$25,500 for professional engineering services and Industrial Pretreatment Program compliance assistance provided by HDR Engineering, Inc.

DISCUSSION: The City of Brawley entered into a professional engineering services agreement for industrial pretreatment program compliance assistance with HDR Engineering, Inc. (HDR) on December 14, 2015. The engineering support services include advice and interpretation of the Industrial Pretreatment Program (IPP) procedures and Sewer Use Ordinance procedural requirements, review of record keeping and correspondence, and assistance with permitting of additional Significant Industrial Users (SIU), such as Pioneers Memorial Healthcare District and One World Beef. Work was to be performed on a time and material basis with a not to exceed amount of \$14,500.

At this time, the application for discharge permit by One World Beef and subsequent meetings, submittal reviews and negotiations have exhausted the original contract amount. The rapid response to multiple submissions and multiple meetings have exceeded the original authorized amount. HDR is requesting a modification to increase the original contract amount by \$25,500 to a total of \$40,000.

Staff have determined that the proposal is reasonable and approval is recommended.

FISCAL IMPACT: \$40,000, Fiscal Year 2015-2016 Budget, Account 511.332.000.730.100, Wastewater Fund Professional Services

ATTACHMENTS: Agreement; HDR proposal dated Feb 29, 2016



February 29, 2016

Ms. Yazmin Arellano, P.E.
Public Works Director/City Engineer
City of Brawley
180 South Western Ave.
Brawley, CA 92227

Subject: Additional Engineering Services for Industrial Pretreatment Program
Compliance Assistance

Dear Ms. Arellano:

By letter of December 11, 2015, HDR proposed to perform engineering services to provide continued support for Industrial Treatment Program (IPP) compliance. The support services include advice and interpretation of the IPP procedures and Sewer Use Ordinance procedural requirements, review of record keeping and correspondence and assistance with permitting of additional Significant Industrial Users, such as Pioneers Memorial Hospital and One World Beef. Work was to be performed on a time and material basis with a Not to Exceed Amount of \$14,500. The application for discharge by One World Beef and subsequent meetings, submittal reviews and negotiations has exhausted the original contract amount. The rapid response to multiple submissions and multiple meetings has led HDR and its subconsultant, Rich von Langen to expend more than the original authorized amount. Now that an agreement for proceeding forward with National Beef has been developed with City staff and its legal council, HDR is requesting a modification to increase the original contract amount by \$25,500 to a total of \$40,000 as shown on the attached fee sheet. The scope of services listed below remains unchanged.

SCOPE OF SERVICES

Our basic scope will include the following tasks:

- Regulatory compliance: Assist the City staff in interpreting IPP permit requirements and compliance. Make recommendations regarding implementation strategies, record keeping and assist in development of a compliance strategy, as requested.
- Regulatory Interface: Prepare and review correspondence with RWQCB, permit applications and enforcement actions, as requested.
- Review Industrial Waste Discharge Permit Applications: At the request of the City, review industrial waste discharge permit applications for completeness and content as requested.
- Permit Preparation: Prepare industrial waste discharge permits for issuance by the City based on the permit applications as requested.
- Meeting Attendance: Attend meetings with City staff and industrial waste dischargers and permit applicants as requested, as well as with RWQCB. Meeting attendance may

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be in person or by teleconference at the request of the City. This task includes attendance at a meeting in Brawley with One World Beef which was held in Brawley on Tuesday, December 8, 2015, at the City's request and subsequent meetings, including a City Council meeting held on February 2, 2016.

- Project Management: Manage internal billing/reporting.

TIME OF COMPLETION

Proposed services will be provided as requested by the City through the end of the 2015-2016 fiscal year.

ESTIMATED COMPENSATION

We propose that compensation for the services described above be on an hourly rate basis. Estimated hours per task are included in the attached fee schedule, but will vary on the work requested. Work will not be performed in excess of a fee of \$40,000, an increase of \$25,500 from the original estimate of \$14,500 without prior written approval of the City. Compensation for work after January 1, 2016 will be billed on an hourly basis in accordance with the attached 2016 rate sheet. All other terms and conditions will remain unchanged.

Thank you for the opportunity to provide our engineering services to the City of Brawley and we look forward to working with you and your staff. If you have any questions, contact David Bachtel at (951) 320-7322 or at David.Bachtel@hdrinc.com.

Very truly yours,

Accepted _____ (date)

HDR ENGINEERING, INC.

CITY OF BRAWLEY



Kip D. Field Vice President

Rosanne Bayon Moore
City Manager

Enclosures

HDR Engineering
 City of Brawley - IPP 2016 Services
 Estimated Level of Effort and Fee

TASK NO.	DESCRIPTION	LEVEL OF EFFORT, HOURS										FEE, DOLLARS				
		PRINC	PROJ MAN	I&C ENGR	M&C ENGR	M&C ENGR	CAD TECH	ACCTG MAN	ADMIN ASSIS	TOTAL LABOR	LABOR	TECH CHG	ODC	SUB	TOTAL	CLIENT TOTAL
1	2016 IPP Services															
1.1	12-11-15 Proposal	0	14	0	0	0	0	2	2	18	4,311	67	122	10,000	14,500	14,500
	Subtotal 1		14	0	0	0	0	2	2	18	4,311	67	122	10,000	14,500	14,500
2	2016 IPP Additional Services															
2.1	Additional Work Authorization	0	60	0	0	0	0	2	2	64	16,916	237	347	8,000	25,500	25,500
	Subtotal 2	0	60	0	0	0	0	2	2	64	16,916	237	347	8,000	25,500	25,500
	TOTAL, hours	0	74	0	0	0	0	4	4	82	21,227	303	469	18,000	40,000	40,000
	TOTAL, dollars															

HDR Engineering, Inc.

Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and/or cost of capital) arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any

OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support

of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate,

remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$100,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER ENGINEER'S COMMERCIAL GENERAL LIABILITY INSURANCE POLICY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 16, 2016
City Manager: 

PREPARED BY: Francisco Soto, Building Official

PRESENTED BY: Francisco Soto, Building Official

SUBJECT: Request for Relief from City Standards by Las Chabelas Restaurant, Located at 749 South Brawley Ave.

CITY MANAGER RECOMMENDATION: Review business owner request and provide staff direction.

DISCUSSION: Las Chabelas Restaurant has applied for a building permit to develop the rear yard as an exterior venue for dining and entertainment. The proposed expansion triggers a number of development requirements per the City's Municipal Code. The restaurant owner is requesting City Council consideration of relief from the specific standards applicable to the parking lot and the rear alley.

The subject property includes adequate area for parking. However, a portion of the parking lot is not currently developed to City standards. Approximately 50% of the required parking surface is asphalt grindings on native soil. The existing surface does not meet the engineering standard for a parking lot. The City's parking surface standard calls for 8 inches of compacted base with a 2 inch compacted asphalt surface. The owner requests relief from the parking development requirement. The request is to have the existing parking lot remain as is with no modifications.

When a business utilizes a public alley for access into the business, City standards require alley improvement from the entry of the business to the closest public street. The owner of Las Chabelas Restaurant states that the improvement of the alley to the closest public street is cost prohibitive and the alley will not be utilized. Under such circumstances, the City requires restricted access in the form of bollards or fencing. The business owner requests relief from alley improvement and restriction of access.

FISCAL IMPACT: N/A

ATTACHMENTS: City Plan Check Letter; Developer Response Letter

March 3, 2016

Mr. Karl Weir
749 Broadway Avenue
Brawley, CA 92227

RE: Las Chabelas – 749 Brawley Avenue

Dear Mr. Weir:

The following is in response to your February 24th letter regarding the City's letter dated February 19th addressing construction requirements for the building permit application for 749 Brawley Avenue. Remaining items for your consideration are:

- For issuance of a partial or whole construction permit the applicant must acknowledge that the City requirements in the February 19th plan check letter will be completed as part of the construction project and building permit. Modification to the requirements will only occur if the applicant applies to the City for consideration and receives relief after permit issuance.
- Parking: The number of spaces is not an issue, however, the parking area is not developed to current City standards. The planning variance process is not appropriate for this item. The applicant's request is for a waiver or modification of an established development standard which should be addressed by the City Council.
- Storm Water Retention: a six-inch depression shall be provided in the grassy area shown in the revised plan for solution to the storm water runoff of the developed courtyard. This item is resolved if the depression is provided.

Storm water retention for the parking lot will be required if and when the parking lot requires additional development based on the applicant's decision to request a waiver or modification of the established development standard.

- Trash Enclosure: No modification of the current trash pickup area is required
- Use of the Alley: Please address the requirement for a fence in the alley if the alley will not be used for access to this establishment.
- The City will not require a public easement for pedestrian improvements.

Please contact me if there are any questions regarding this matter.

Sincerely,

Francisco Soto
Building Official

Las Chabelas Restaurant

Authentic Homestyle Mexican Cuisine
749 South Brawley Avenue
Brawley, CA 92227-3168
Phone 760-351-2991
Fax 760-344-1246
www.laschabelas.com



March 8, 2016

Francisco Soto
City of Brawley
205 S. Imperial Ave
Brawley, CA 92227

RE: 749 S. Brawley Ave – Las Chabelas Restaurant SITE PLAN

Dear Mr. Soto:

This letter is in response to your letter dated March 4, 2016 concerning our submitted plans for an addition at Las Chabelas Restaurant located at 749 South Brawley Avenue.

This is a request for issuance of a partial or whole construction permit. It is our intention to complete the requirements as mentioned in the plan check letter dated February 19, 2016.

We do plan to request a waiver of development standards on the items dealing with parking and the alley fence based on being an established business at this location.

We have spent considerable time and money on this effort and are eager to complete this project which would be an asset to our city.

Please contact me with any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read "Karl Weir", written in a cursive style.

Karl Weir
Owner

cc: Rosanna B. Moore, City Manager

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 15, 2016
City Manager: 

PREPARED BY: Yazmin Arellano, Public Works Director

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Airport Storage Tank Re-Coating Project - Construction Support Services Agreement with Lee and Ro, Inc.

CITY MANAGER RECOMMENDATION: Authorize Professional Engineering Construction Support Services Agreement to Lee and Ro, Inc. for Airport Storage Tank Re-Coating Project in the amount of \$42,042 and authorize the City Manager to execute all documents in relation to this project.

DISCUSSION: The Airport Water Storage Tank Re-Coating Project consists of the removal and replacement of lining and coating of the City's 3.23 million gallon, welded steel airport water storage reservoir, including all appurtenances inside and attached to the tank. Psomas completed the final design and bidding documents for this project. The project is currently out to bid.

The City received a proposal from Lee and Ro to provide construction support services during the Airport Storage Tank Re-Coating Project in the amount of \$42,042.00. The work consists of project management, meetings, coordination, and field inspection services as follows:

1. Coordination between the contractor and the City to resolve construction issues that might arise during construction activities
2. Inspection of the water tank surface preparation, cleaning, painting, and coating procedures.
3. Inspection of water tank disinfection procedure after coating.

The proposal received is reasonable and approval is recommended.

FISCAL IMPACT: FY 2015/2016, Water Fund, Account 501.321.000.800.300

ATTACHMENTS: Agreement; Lee and Ro, Inc. Proposal dated February 22, 2016

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL SERVICES
FIELD INSPECTION SUPPORT FOR THE AIRPORT WATER STORAGE TANK
RE-COATING PROJECT**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Lee & Ro, Inc., ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 180 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Professional Services for Field Inspection Support for the Airport Water Storage Tank Re-Coating Project.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Services, dated February 22, 2016, attached herewith as Exhibit A and by this reference made a part hereof and are here referenced below.
- 4.1.1 Project Management, Meetings and Coordination
- 4.1.2 Field Inspection Service
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Forty-Two Thousand Forty-two (\$42,042.00) Dollars without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.

6.0 Payment

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Yazmin Arellano. See Section 22.2, "Notice and Communications".

6.1 Compensation. Monthly progress payments shall be billed and based on the actual hours of work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. Percent completion justification per task shall be part of monthly invoice. See Exhibit B for a sample of a typical invoice.

6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.

7.2 Audit. City may perform an audit of the time based and reimbursable expense costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.

7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work with the exception of those standard details and specifications regularly used by the Consultant in its normal course of business shall upon payment of all amounts rightfully owed by the City to the Consultant herein become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall upon payment of all amounts rightfully owed by the City to the Consultant herein be the property of City. Consultant may retain copies of said documents and reports. Any reuse or modification of such Documents for purposes other than those intended shall be provided at the City's sole risk and without liability to the Consultant.

9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a) Information already in the public domain;
- b) Information disclosed to the Consultant by a third party who is not under a confidentiality obligation;
- c) Information developed by or in the custody of the Consultant before entering into this Agreement;

- d) Information developed by Consultant through its work with other clients; and
- e) Information required to be disclosed by law or regulation, including, but not limited to, subpoena, court order or administrative order.

10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 Licenses. Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.
 - 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
 - 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

- 12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:
- 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
 - 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
 - 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
 - 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$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 Consultant agrees to maintain

continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel 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 Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

16.0 Assignment and Subcontracting

16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Yazmin Arellano, Public Works Director
180 South Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800 Ext. 19
Fax: (760) 344-5612
E-mail: yarellano@brawley-ca.gov

TO: Lee & Ro, Inc.
Jay Jung, P.E.
1199 S. Fullerton Rd.
City of Industry, CA 91748
Phone: (626) 912-3391
Fax: (626) 912-2015
E-mail: Jay.Jung@lee-ro.com

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

23.0 Waiver

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2016.

CITY OF BRAWLEY

By: _____
Rosanna B. Moore, City Manager

ATTEST:

By: _____
Alma Benavides, City Clerk

Dated: _____, 2016.

CONSULTANT: LEE & RO, INC.

By: _____
Jay Jung, P.E., Project Manager

**CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL SERVICES
FIELD INSPECTION SUPPORT FOR THE AIRPORT WATER STORAGE TANK
RE-COATING PROJECT**

1.0 General Scope of Work

The General Scope of Work is for Consultant to provide Professional Services for Field Inspection Support for the Airport Water Storage Tank Re-Coating Project.

2.0 Specific Scope of Work

- 2.1 Details of Scope of work are contained in the Proposal for Professional Services for Field Inspection Support for the Airport Water Storage Tank Re-Coating Project dated February 22, 2016.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Field Inspection Support for the Airport Water Storage Tank Re-Coating Project.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Percent Completion Per Task*
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.



February 22, 2016

Ms. Yazmin Arellano-Torres, P.E., Public Works Director
City of Brawley
180 S. Western Avenue
Brawley, CA 92227

Subject: Proposal for Engineering Services – Field Inspection Support for the Airport Water Storage Tank Re-Coating Project 466-62

Dear Ms. Arellano-Torres:

In response to your request on February 19, 2016, LEE & RO, Inc. is pleased to submit this proposal for field inspection services for the Airport Water Storage Tank Re-Coating Project. The City recently completed the final design of the Airport Water Storage Tank Re-coating Project. The work consists of the removal and replacement of linings and coatings for the 3.23 MG welded steel tank, including all appurtenances inside and attached to the tank. The contractor will be required to test the paint for lead prior to blasting and to dispose of all the blasted paint, accordingly. The tank will be leak tested prior to and after re-coating. Finally, the tank will be disinfected in accordance with AWWA C652.

LEE & RO will provide comprehensive service for this Project, including 1) coordination between the Contactor and the City; 2) inspection of interior and exterior tank surface preparation, cleaning, painting, and coating performed in the field; and 3) inspection of disinfection testing of water tank. LEE & RO understands that the City will need a total of two (2) months of field inspection service during the tank re-coating period.

Scope of Work:

- Task 1 Project Management, Meetings and Coordination**
LEE & RO will addend one pre-construction meeting and will coordinate to resolve construction issues that might arise during construction activities.
- Task 2 Field Inspection Service (2 Months)**
LEE & RO will field inspect the water tank surface preparation, cleaning, painting, and coating procedures. After coating, LEE & RO will inspect the disinfection procedure of the water tank.

The total not to exceed fee requested is **\$42,042** and our fee proposal spreadsheet (**Exhibit A**) is attached.

We thank you for the opportunity to work on this project. Please call if you have any comments or questions.

Very truly yours,
LEE & RO, Inc.

Jay Jung, P.E.
Project Manager

Encl: Exhibit A

CC: M. Steve Ro, L&R

EXHIBIT A: FEE PROPOSAL

City of Brawley

Construction Support Services for the Airport Water Storage Tank Re-Coating Project

Task No.	Project Task	HOURS PER LABOR CATEGORY AND BILLING RATE (\$/HR). SEE BILLING RATE SCHEDULE FOR LABOR CLASSIFICATION.				Total Labor Hours	Labor Cost (\$)	Other Direct Costs (ODCs)	TOTAL FEES (\$)
		E8	E6	E3	F3				
		\$223	\$178	\$131	\$125				
1	Project Management, Meeting, and Coordination		6		2	\$1,242	\$600	\$1,842	
2	Field Inspection Service (2 Months)				320	\$40,000	\$200	\$40,200	
	TOTAL NOT-TO-EXCEED		6		2	\$41,242	\$800	\$42,042	

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 15, 2016
City Manager: 

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Project No. 2016-01 Water Treatment Plant Spent Backwash Storage Reservoirs Liner Replacement to Layfield USA Corporation

CITY MANAGER RECOMMENDATION: Award Contract to Layfield USA Corporation for Project No. 2016-01: Water Treatment Plant Spent Backwash Storage Liner Replacement in an amount of \$329,900, authorize a 15% contingency in the amount of \$49,485 and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The liner of spent backwash storage reservoirs At the City of Brawley Water Treatment Plant has deteriorated beyond repair. During 2010, Lee and Ro, Inc. conducted a preliminary study to evaluate all existing liner material and construction at the referenced City facility. The study determined the areas of repair and replacement and the methods for repair and replacement. The study recommended the complete liner replacement of the spent backwash storage reservoirs.

Lee and Ro recently completed the final design and bidding documents for the replacement of the liner for spent backwash storage reservoirs. The work consists of the removal and replacement of liners for the two existing spent backwash storage reservoirs.

The Engineering Department advertised a request for construction bids for the liner replacement project and received only one bid on March 1, 2016 as follows:

Layfield USA Corporation	
Spring Valley, CA	\$321,900.00

The construction bid received is reasonable and approval is recommended.

FISCAL IMPACT: \$321,900 plus \$49,485.00 (15% contingency if needed)
FY 2015/2016, Water Fund, Account 501.321.000.800.300

ATTACHMENTS: Bid Results

BID SUMMARY FOR SPECIFICATION NO. 2016-01 Water Treatment Plant Liner Replacement

BID OPEN DATE: March 1, 2016 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p>Layfield USA Corporation 2500 Sweetwater Springs Blvd. Suite 110 Spring Valley, CA 91978 619-631-1284 619-562-1150 laura.quillen@layfieldgroup.com</p>	<p>\$321,900</p>	<p> <input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Acknowledgement of Addendum <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material Suppliers Information <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854) <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input type="checkbox"/> Proposal <input type="checkbox"/> Proposal Signature Page <input type="checkbox"/> Bid Schedule <input type="checkbox"/> Bid Bond <input type="checkbox"/> Acknowledgement of Addendum <input type="checkbox"/> Non-Collusion Affidavit <input type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input type="checkbox"/> List of Proposed Subcontractors <input type="checkbox"/> Major Material Suppliers Information <input type="checkbox"/> Declaration of Eligibility to Contract (SB 854) <input type="checkbox"/> Debarment and Suspension Certification <input type="checkbox"/> Nondiscrimination Clause <input type="checkbox"/> Equal Employment Opportunity Clause <input type="checkbox"/> Bidder Equal Employment Certification <input type="checkbox"/> Drug Free Workplace Certification </p>

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 15, 2016

City Manager: 

PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Construction Support Services Agreement with Lee and Ro, Inc. for Water Treatment Plant Spent Backwash Storage Reservoirs Liner Replacement Project

CITY MANAGER RECOMMENDATION: Authorize Professional Engineering Construction Support Services Agreement with Lee and Ro, Inc. for Project No. 2016-01 Water Treatment Plant Spent Backwash Storage Reservoirs Liner Replacement Project in the amount of \$42,042 and authorize the City Manager to execute all documents in relation to this project.

DISCUSSION: The liner of spent backwash storage reservoirs at the City of Brawley Water Treatment Plan has deteriorated beyond repair. During 2010, Lee and Ro, Inc. conducted a preliminary study to evaluate all existing liner material and construction at the water treatment plant. The study determined the areas of repair and replacement and the methods for repair and replacement. The study recommended the complete liner replacement of the spent backwash storage reservoirs.

Lee and Ro recently completed the final design and bidding documents for the replacement of the liner for spent backwash storage reservoirs. The work consists of the removal and replacement of liners for the two existing spent backwash storage reservoirs.

The City received a proposal from Lee and Ro to provide construction support services during the liner installation project in the amount of \$42,042.00. The work consists of project management, meetings, coordination, and field inspection services as follows:

1. Coordination between the contractor and the City to resolve construction issues that might arise during construction activities
2. Inspection of subgrade and surface preparation
3. Inspection of liner installation including seams, repair, extrusion welding, hot air welding, cleaning and testing performance in field

The proposal received is reasonable and staff recommends approval.

FISCAL IMPACT: FY 2015/2016, Water Fund, Account 501.321.000.800.300

ATTACHMENTS: Agreement; Lee and Ro Proposal dated February 22, 2016

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL SERVICES
FIELD INSPECTION SUPPORT FOR THE WATER TREATMENT PLANT REPLACEMENT
OF LINER FOR SPENT BACKWASH STORAGE RESERVOIRS PROJECT**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Lee & Ro, Inc., ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 180 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Professional Services for Water Treatment Plant Replacement of Liner for Spent Backwash Storage Reservoirs Project.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Services, dated February 22, 2016, attached herewith as Exhibit A and by this reference made a part hereof and are here referenced below.
- 4.1.1 Project Management, Meetings and Coordination
- 4.1.2 Field Inspection Service
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Forty-Two Thousand Forty-two (\$42,042.00) Dollars without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.

6.0 Payment

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Yazmin Arellano. See Section 22.2, "Notice and Communications".

6.1 Compensation. Monthly progress payments shall be billed and based on the actual hours of work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. Percent completion justification per task shall be part of monthly invoice. See Exhibit B for a sample of a typical invoice.

6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.

7.2 Audit. City may perform an audit of the time based and reimbursable expense costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.

7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work with the exception of those standard details and specifications regularly used by the Consultant in its normal course of business shall upon payment of all amounts rightfully owed by the City to the Consultant herein become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall upon payment of all amounts rightfully owed by the City to the Consultant herein be the property of City. Consultant may retain copies of said documents and reports. Any reuse or modification of such Documents for purposes other than those intended shall be provided at the City's sole risk and without liability to the Consultant.

9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a) Information already in the public domain;
- b) Information disclosed to the Consultant by a third party who is not under a confidentiality obligation;
- c) Information developed by or in the custody of the Consultant before entering into this Agreement;

- d) Information developed by Consultant through its work with other clients; and
- e) Information required to be disclosed by law or regulation, including, but not limited to, subpoena, court order or administrative order.

10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 Licenses. Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.
 - 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
 - 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

- 12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:
- 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
 - 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
 - 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
 - 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$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 Consultant agrees to maintain

continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel 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 Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

16.0 Assignment and Subcontracting

16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non convenes or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Yazmin Arellano, Public Works Director
180 South Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800 Ext. 19
Fax: (760) 344-5612
E-mail: yarellano@brawley-ca.gov

TO: Lee & Ro, Inc.
Jay Jung, P.E.
1199 S. Fullerton Rd.
City of Industry, CA 91748
Phone: (626) 912-3391
Fax: (626) 912-2015
E-mail: Jay.Jung@lee-ro.com

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

23.0 Waiver

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2016.

CITY OF BRAWLEY

By: _____
Rosanna B. Moore, City Manager

ATTEST:

By: _____
Alma Benavides, City Clerk

Dated: _____, 2016.

CONSULTANT: LEE & RO, INC.

By: _____
Jay Jung, P.E., Project Manager

CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL SERVICES
WATER TREATMENT PLANT REPLACEMENT OF LINER FOR SPENT BACKWASH
STORAGE RESERVOIRS PROJECT

1.0 General Scope of Work

The General Scope of Work is for Consultant to provide Professional Services for Water Treatment Plant Replacement of Liner for Spent Backwash Storage Reservoirs Project.

2.0 Specific Scope of Work

- 2.1 Details of Scope of work are contained in the Proposal for Professional Services for Water Treatment Plant Replacement of Liner for Spent Backwash Storage Reservoirs Project dated February 22, 2016.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Water Treatment Plant Replacement of Liner for Spent Backwash Storage Reservoirs Project.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Percent Completion Per Task*
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.



February 22, 2016

Ms. Yazmin Arellano-Torres, P.E., Public Works Director
City of Brawley
180 S. Western Avenue
Brawley, CA 92227

Subject: Proposal for Engineering Services – Field Inspection Support for the Water Treatment Plant
Replacement of Liner for Spent Backwash Storage Reservoirs Project 466-25

Dear Ms. Arellano-Torres:

In response to your request on February 17, 2016, LEE & RO, Inc. is pleased to submit this proposal for field inspection services for the replacement of liner for spent backwash storage reservoirs. Recently, LEE & RO completed the final design of the replacement of liner for spent backwash storage reservoirs. The work consists of the removal and replacement of liners for two existing spent backwash storage reservoirs.

LEE & RO will provide comprehensive service for this Project, including 1) coordination between the Contactor and the City; 2) inspection of subgrade and surface preparation, and 3) inspection of liner installation including seams, repair, extrusion welding, hot air welding, cleaning, and testing performed in the field. LEE & RO understands that the City will need a total of two (2) months of field inspection service during reservoir new lining replacement.

Scope of Work:

- Task 1 Project Management, Meetings and Coordination**
LEE & RO will addend one pre-construction meeting and will coordinate to resolve construction issues that might arise during construction activities.
- Task 2 Field Inspection Service (2 Months)**
LEE & RO will field inspect the surface preparation, cleaning, seaming, welding and testing procedures.

The total not to exceed fee requested is \$42,042 and our fee proposal spreadsheet (**Exhibit A**) is attached.

We thank you for the opportunity to work on this project. Please call if you have any comments or questions.

Very truly yours,
LEE & RO, Inc.

Jay Jung, P.E.
Project Manager

Encl: Exhibit A

CC: M. Steve Ro, L&R

EXHIBIT A: FEE PROPOSAL

**City of Brawley
Construction Support Services for Water Treatment Plant
Liner Replacement for Spent Backwash Storage Reservoirs Project**

Task No.	Project Task	HOURS PER LABOR CATEGORY AND BILLING RATE (\$/HR). SEE BILLING RATE SCHEDULE FOR LABOR CLASSIFICATION.					Total Labor Hours	Labor Cost (\$)	Other Direct Costs (ODCs)	TOTAL FEES (\$)
		E8	E6	E3	F3	A3				
		\$223	\$178	\$131	\$125	\$87				
1	Project Management, Meeting, and Coordination		6			2	\$1,242	\$600	\$1,842	
2	Field Inspection Service (2 Months)				320		\$40,000	\$200	\$40,200	
	TOTAL NOT-TO-EXCEED		6		320	2	\$41,242	\$800	\$42,042	

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 3/15/2016

City Manager: 

PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Purchase of PLC components for the City of Brawley Water Treatment Plant's SCADA System from Onesource Distributors

CITY MANAGER RECOMMENDATION: Authorize the purchase of PLC components for the Water Treatment Plant's SCADA System at a cost not to exceed \$141,317.58 from Onesource Distributors.

DISCUSSION: The City of Brawley Water Treatment Plant's SCADA system has been operating for the last eighteen years. The Programmable Logic Controls (PLCs) are outdated and replacement parts are no longer kept in stock or cannot be supplied by the current manufacturer. Should these PLC components fail, staff will not be able to automatically operate and control the Water Treatment Plant, set the operational parameters to keep steady state conditions at the Water Treatment Plant or throughout the water distribution system.

Staff has been working with SCADA Integrators to replace the PLC's and migrate the data from the current platform to the new PLC's. The PLC's replacement cost is \$141,317.58 (see attached equipment list). The existing system utilizes Allen Bradley components and the upgrade will utilize Allen Bradley components' latest technology. The new technology was selected to endure local conditions and has a life expectancy of twenty years. Onesource Distributors is the only supplier that handles the Allen Bradley components for this region.

Staff and SCADA consultants evaluated other manufacturers' PLC's and their replacement cost and the migration and integration of various software and hardware. It has been determined that data could not be successfully transferred or installed without a high degree of risk, as component change out would not be compatible.

The Water Plant SCADA configuration requires extensive bench top testing and complete and proper data migration in order to minimize any Water Treatment Plant outages, malfunctions and or failures in the water operations and or the water distribution system. When bench testing of migrated data is accomplished and staff are confident of minimal water operations disruptions, only then will integrators proceed to swap components.

Once components are purchased, the next phase of system implementation will include the installation and the verification of complete data migration, testing, confirmation, and transfer. This work will be part of a subsequent phase that will be presented for City Council authorization. This current request is to only buy the hardware (i.e.: equipment) at the above cited cost.

The Public Works Department included this work and associated costs in the Fiscal Year 2015/2016 budget.

FISCAL IMPACT: \$141,317.58, Fund 501.321.000.800.400

ATTACHMENTS: Onesource Distributors Equipment List; Photographs of PLC's

Sergio Luna C. CAS

AB Automation Products Manager

OneSource Distributors

Direct: (858) 597-3535

Equipment List

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Fn)	Ext Net
Hardware								
1771_Migration.1_Rem IO Alum-Coag-CL2 Panel 07_CLogix001								
1	1492-CM1771-LA001 <i>1771-IFE to 1756-IF16 (Single-ended Current) or 1771-IFE to 1756-IF16 (Single-ended Voltage) Swing-Arm Conversion Module</i>	2		Preferred Availability	\$208.00	0.87	\$180.96	\$361.92
2	1492-CM1771-LA003 <i>1771-OFE2 to 1756-OF6C1 or 1771-OFE1 to 1756-OF6V1 Swing-Arm Conversion Module</i>	4		Preferred Availability	\$194.00	0.87	\$168.78	\$675.12
3	1492-CM1771-LD001 <i>1771-IAD to 1756-IA16 or 1771-IBD to 1756-IB16 Swing-Arm Conversion Module</i>	4		Preferred Availability	\$187.00	0.87	\$162.69	\$650.76
4	1492-CM1771-LD006 <i>1771-OAD to 1756-OA16 or 1771-OB16 to 1756-OB16E Swing-Arm Conversion Module</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72
5	1492-CONACAB005B <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$293.00	0.87	\$254.91	\$509.82
6	1492-CONACAB005E <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	4		Preferred Availability	\$228.00	0.87	\$198.36	\$793.44
7	1492-CONCAB005X <i>Pre-wired Cable for Conversion from 1771 to 1756 Digital I/O Modules 0.5 meter (1.64 feet)</i>	6		Preferred Availability	\$228.00	0.87	\$198.36	\$1,190.16
8	1492-MUA4-A13-A17 <i>Mounting Assembly for 1771-A4B to 1756-A13 or 1756-A17 Chassis</i>	1		Preferred Availability	\$390.00	0.87	\$339.30	\$339.30
9	1756-A17 <i>17 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$952.00	0.87	\$828.24	\$828.24
10	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
10.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56
11	1783-US5T <i>Stratix 2000, 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
12	1756-IA16 <i>79-132 VAC Input 16 Pts (20 Pin)</i>	4		Preferred Availability	\$503.00	0.87	\$437.61	\$1,750.44
13	1756-IF16 <i>Analog Input - Current Voltage 16 Pts (36 Pin)</i>	2		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$2,923.20
14	1756-N2 <i>Slot Filler module for standard ControlLogix chassis</i>	3		Preferred Availability	\$30.80	0.87	\$26.80	\$80.39
15	1756-OA16 <i>74-265 VAC Output 16 Pts (20 Pin)</i>	2		Preferred Availability	\$710.00	0.87	\$617.70	\$1,235.40
16	1756-OF6CI <i>Isolated Analog Output - Current 6 Pts (20 Pin)</i>	4			\$2,790.00	0.87	\$2,427.30	\$9,709.20
17	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
Subtotal								
Sell: \$25,250.24								
1771_Migration.1_PLC2 Raw Water Basin Cont Pan2_CLogix001								
18	1492-CM1771-LA001 <i>1771-IFE to 1756-IF16 (Single-ended Current) or 1771-IFE to 1756-IF16 (Single-ended Voltage) Swing-Arm Conversion Module</i>	2		Preferred Availability	\$208.00	0.87	\$180.96	\$361.92
19	1492-CM1771-LA003 <i>1771-OFE2 to 1756-OF6CI or 1771-OFE1 to 1756-OF6VI Swing-Arm Conversion Module</i>	2		Preferred Availability	\$194.00	0.87	\$168.78	\$337.56
20	1492-CM1771-LD001 <i>1771-IAD to 1756-IA16 or 1771-IBD to 1756-IB16 Swing-Arm Conversion Module</i>	6		Preferred Availability	\$187.00	0.87	\$162.69	\$976.14
21	1492-CM1771-LD006 <i>1771-OAD to 1756-OA16 or 1771-OBD to 1756-OB16E Swing-Arm Conversion Module</i>	3		Preferred Availability	\$228.00	0.87	\$198.36	\$595.08
22	1492-CONACAB005B <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$293.00	0.87	\$254.91	\$509.82
23	1492-CONACAB005E <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
24	1492-CONCAB005X <i>Pre-wired Cable for Conversion from 1771 to 1756 Digital I/O Modules 0.5 meter (1.64 feet)</i>	9		Preferred Availability	\$228.00	0.87	\$198.36	\$1,785.24
25	1492-MUA4-A13-A17 <i>Mounting Assembly for 1771-A4B to 1756-A13 or 1756-A17 Chassis</i>	1		Preferred Availability	\$390.00	0.87	\$339.30	\$339.30
26	1756-A17 <i>17 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$952.00	0.87	\$828.24	\$828.24
27	1756-IA16 <i>79-132 VAC Input 16 Pts (20 Pin)</i>	6		Preferred Availability	\$503.00	0.87	\$437.61	\$2,625.66
28	1756-IF16 <i>Analog Input - Current Voltage 16 Pts (36 Pin)</i>	2		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$2,923.20
29	1756-L72 <i>ControlLogix5572 Controller With 4 Mbytes Memory</i>	1		Preferred Availability	\$8,380.00	0.87	\$7,290.60	\$7,290.60
30	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60
30.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56
31	1783-US5T <i>Stratix 2000, 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
32	1756-N2 <i>Slot Filler module for standard ControlLogix chassis</i>	3		Preferred Availability	\$30.80	0.87	\$26.80	\$80.39
33	1756-OA16 <i>74-265 VAC Output 16 Pts (20 Pin)</i>	3		Preferred Availability	\$710.00	0.87	\$617.70	\$1,853.10
34	1756-OF6CI <i>Isolated Analog Output - Current 6 Pts (20 Pin)</i>	2			\$2,790.00	0.87	\$2,427.30	\$4,854.60
35	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
Subtotal							Sell: \$29,563.70	
1771_Migration.1_PLC3 Main Filter Control Panel_CLogix001								
36	1492-CM1771-LA001 <i>1771-IFE to 1756-IF16 (Single-ended Current) or 1771-IFE to 1756-IF16 (Single-ended Voltage) Swing-Arm Conversion Module</i>	3		Preferred Availability	\$208.00	0.87	\$180.96	\$542.88

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
37	1492-CM1771-LA003 <i>1771-OFE2 to 1756-OF6C1 or 1771-OFE1 to 1756-OF6V1 Swing-Arm Conversion Module</i>	2		Preferred Availability	\$194.00	0.87	\$168.78	\$337.56
38	1492-CM1771-LD001 <i>1771-IAD to 1756-IA16 or 1771-IBD to 1756-IB16 Swing-Arm Conversion Module</i>	5		Preferred Availability	\$187.00	0.87	\$162.69	\$813.45
39	1492-CM1771-LD006 <i>1771-OAD to 1756-OA16 or 1771-OBD to 1756-OB16E Swing-Arm Conversion Module</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72
40	1492-CONACAB005B <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	3		Preferred Availability	\$293.00	0.87	\$254.91	\$764.73
41	1492-CONACAB005E <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72
42	1492-CONCAB005X <i>Pre-wired Cable for Conversion from 1771 to 1756 Digital I/O Modules 0.5 meter (1.64 feet)</i>	7		Preferred Availability	\$228.00	0.87	\$198.36	\$1,388.52
43	1492-MUA4-A13-A17 <i>Mounting Assembly for 1771-A4B to 1756-A13 or 1756-A17 Chassis</i>	1		Preferred Availability	\$390.00	0.87	\$339.30	\$339.30
44	1756-A17 <i>17 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$952.00	0.87	\$828.24	\$828.24
45	1756-IA16 <i>79-132 VAC Input 16 Pts (20 Pin)</i>	5		Preferred Availability	\$503.00	0.87	\$437.61	\$2,188.05
46	1756-IF16 <i>Analog Input - Current Voltage 16 Pts (36 Pin)</i>	3		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$4,384.80
47	1756-L72 <i>ControlLogix5572 Controller With 4 Mbytes Memory</i>	1		Preferred Availability	\$8,380.00	0.87	\$7,290.60	\$7,290.60
48	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60
49	1783-US5T <i>Stratix 2000, 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
49.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	1	\$40.87	\$40.87
50	1756-N2 <i>Slot Filler module for standard ControlLogix chassis</i>	4		Preferred Availability	\$30.80	0.87	\$26.80	\$107.18
51	1756-OA16 <i>74-265 VAC Output 16 Pts (20 Pin)</i>	2		Preferred Availability	\$710.00	0.87	\$617.70	\$1,235.40

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
52	1756-OF6CI <i>Isolated Analog Output - Current 6 Pts (20 Pin)</i>	2			\$2,790.00	0.87	\$2,427.30	\$4,854.60
53	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
1771_Migration.1_PLC3 Main Filter Cont Panel IO_CLogix001								
54	1492-CM1771-LA001 <i>1771-IFE to 1756-IF16 (Single-ended Current) or 1771-IFE to 1756-IF16 (Single-ended Voltage) Swing-Arm Conversion Module</i>	2		Preferred Availability	\$208.00	0.87	\$180.96	\$361.92
55	1492-CM1771-LA003 <i>1771-OFE2 to 1756-OF6CI or 1771-OFE1 to 1756-OF6VI Swing-Arm Conversion Module</i>	2		Preferred Availability	\$194.00	0.87	\$168.78	\$337.56
56	1492-CM1771-LD001 <i>1771-LAD to 1756-LA16 or 1771-IBD to 1756-IB16 Swing-Arm Conversion Module</i>	5		Preferred Availability	\$187.00	0.87	\$162.69	\$813.45
57	1492-CM1771-LD006 <i>1771-OAD to 1756-OA16 or 1771-OBD to 1756-OB16E Swing-Arm Conversion Module</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72
58	1492-CONACAB005B <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$293.00	0.87	\$254.91	\$509.82
59	1492-CONACAB005E <i>Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)</i>	2		Preferred Availability	\$228.00	0.87	\$198.36	\$396.72
60	1492-CONCAB005X <i>Pre-wired Cable for Conversion from 1771 to 1756 Digital I/O Modules 0.5 meter (1.64 feet)</i>	7		Preferred Availability	\$228.00	0.87	\$198.36	\$1,388.52
61	1492-MUA4-A13-A17 <i>Mounting Assembly for 1771-A4B to 1756-A13 or 1756-A17 Chassis</i>	1		Preferred Availability	\$390.00	0.87	\$339.30	\$339.30
62	1756-A17 <i>17 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$952.00	0.87	\$828.24	\$828.24
63	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60
64	1783-US5T <i>Stratix 2000, 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
64.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
65	1756-IA16 79-132 VAC Input 16 Pts (20 Pm)	5		Preferred Availability	\$503.00	0.87	\$437.61	\$2,188.05
66	1756-IF16 Analog Input - Current Voltage 16 Pts (36 Pm)	2		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$2,923.20
67	1756-N2 Slot Filler module for standard ControlLogix chassis	5		Preferred Availability	\$30.80	0.87	\$26.80	\$133.98
68	1756-OA16 74-265 VAC Output 16 Pts (20 Pm)	2		Preferred Availability	\$710.00	0.87	\$617.70	\$1,235.40
69	1756-OF6CI Isolated Analog Output - Current 6 Pts (20 Pm)	2			\$2,790.00	0.87	\$2,427.30	\$4,854.60
70	1756-PA75 85-265 VAC Power Supply (13 Amp @ 5V)	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
1771_Migration.1_Finished Water Pump Control_CLogix001								
71	1492-CM1771-LA001 1771-IFE to 1756-IF16 (Single-ended Current) or 1771-IFE to 1756-IF16 (Single-ended Voltage) Swing-Arm Conversion Module	3		Preferred Availability	\$208.00	0.87	\$180.96	\$542.88
72	1492-CM1771-LA003 1771-OFE2 to 1756-OF6CI or 1771-OFE1 to 1756-OF6VI Swing-Arm Conversion Module	1		Preferred Availability	\$194.00	0.87	\$168.78	\$168.78
73	1492-CM1771-LD001 1771-IAD to 1756-IA16 or 1771-IBD to 1756-IB16 Swing-Arm Conversion Module	3		Preferred Availability	\$187.00	0.87	\$162.69	\$488.07
74	1492-CM1771-LD006 1771-OAD to 1756-OA16 or 1771-OBD to 1756-OB16E Swing-Arm Conversion Module	1		Preferred Availability	\$228.00	0.87	\$198.36	\$198.36
75	1492-CONACAB005B Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)	3		Preferred Availability	\$293.00	0.87	\$254.91	\$764.73
76	1492-CONACAB005E Pre-wired Cable for Conversion from 1771 to 1756 Analog I/O Modules 0.5 meter (1.64 feet)	1		Preferred Availability	\$228.00	0.87	\$198.36	\$198.36
77	1492-CONCAB005X Pre-wired Cable for Conversion from 1771 to 1756 Digital I/O Modules 0.5 meter (1.64 feet)	4		Preferred Availability	\$228.00	0.87	\$198.36	\$793.44
78	1492-MUA3-A10-A13 Mounting Assembly for 1771-A3B1 to 1756-A10 or 1756-A13 Chassis	1		Preferred Availability	\$362.00	0.87	\$314.94	\$314.94
79	1756-A13 13 Slot ControlLogix Chassis	1		Preferred Availability	\$807.00	0.87	\$702.09	\$702.09

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
80	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60
81	1783-US5T <i>Stratix 2000, 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
81.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56
82	1756-IA16 <i>79-132 VAC Input 16 Pts (20 Pin)</i>	3		Preferred Availability	\$503.00	0.87	\$437.61	\$1,312.83
83	1756-IF16 <i>Analog Input - Current Voltage 16 Pts (36 Pin)</i>	3		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$4,384.80
84	1756-N2 <i>Slot Filler module for standard ControlLogix chassis</i>	4		Preferred Availability	\$30.80	0.87	\$26.80	\$107.18
85	1756-OA16 <i>74-265 VAC Output 16 Pts (20 Pin)</i>	1		Preferred Availability	\$710.00	0.87	\$617.70	\$617.70
86	1756-OF6CI <i>Isolated Analog Output - Current 6 Pts (20 Pin)</i>	1			\$2,790.00	0.87	\$2,427.30	\$2,427.30
87	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
Subtotal								
								Sell: \$67,021.42
PLC1 Operations Controller								
88	1756-A4 <i>4 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$361.00	0.87	\$314.07	\$314.07
89	1756-EN2T <i>EtherNet 10-100M Interface Module (supports 128 TCP/IP connections)</i>	1		Preferred Availability	\$2,980.00	0.87	\$2,592.60	\$2,592.60
90	1783-BMS10CL <i>Stratix 5700 Switch, Managed, 8 Fast Ethernet Copper Ports, 2 Fast Ethernet Combo Ports, Lite Software</i>	1		Preferred Availability	\$1,320.00	0.87	\$1,148.40	\$1,148.40
90.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56
91	1756-L72 <i>ControlLogix5572 Controller With 4 Mbytes Memory</i>	1		Preferred Availability	\$8,380.00	0.87	\$7,290.60	\$7,290.60

Item	Product	Qty	Notes	Typical Delivery	List Price	Sell Mult	Net (Ea)	Ext Net
92	1756-N2 <i>Slot Filler module for standard ControlLogix chassis</i>	2		Preferred Availability	\$30.80	0.87	\$26.80	\$53.59
93	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
Subtotal								
Sell: \$12,496.22								
Suggested Spare Parts								
94	1756-OF6C1 <i>Isolated Analog Output - Current 6 Pts (20 Pin)</i>	1			\$2,790.00	0.87	\$2,427.30	\$2,427.30
95	1756-IF16 <i>Analog Input - Current Voltage 16 Pts (36 Pin)</i>	1		Preferred Availability	\$1,680.00	0.87	\$1,461.60	\$1,461.60
96	1756-IA16 <i>79-132 VAC Input 16 Pts (20 Pin)</i>	1		Preferred Availability	\$503.00	0.87	\$437.61	\$437.61
97	1756-OA16 <i>74-265 VAC Output 16 Pts (20 Pin)</i>	1		Preferred Availability	\$710.00	0.87	\$617.70	\$617.70
98	1756-PA75 <i>85-265 VAC Power Supply (13 Amp @ 5V)</i>	1		Preferred Availability	\$1,220.00	0.87	\$1,061.40	\$1,061.40
99	1756-A17 <i>17 Slot ControlLogix Chassis</i>	1		Preferred Availability	\$952.00	0.87	\$828.24	\$828.24
100	1783-US5T <i>Stratix 2000 , 5 port unmanaged switch</i>	1		Preferred Availability	\$134.00	0.87	\$116.58	\$116.58
100.1	1585J-M8TBJM-1M9 <i>Male RJ45 to Male RJ45 Patchcord, Unshielded Twisted Pair, Teal TPE Cable, 1.9 m</i>	1		Preferred Availability	\$40.87	0.87	\$35.56	\$35.56
Subtotal								
Sell: \$6,985.99								
Grand Total								
Net: \$141,317.58								

FINISHED WATER PUMP CONTROL PANEL



FINISHED WATER FLOW



FINISHED WATER FLOW TOTAL



RESERVOIR NO. 1 LEVEL



RESERVOIR NO. 2 LEVEL



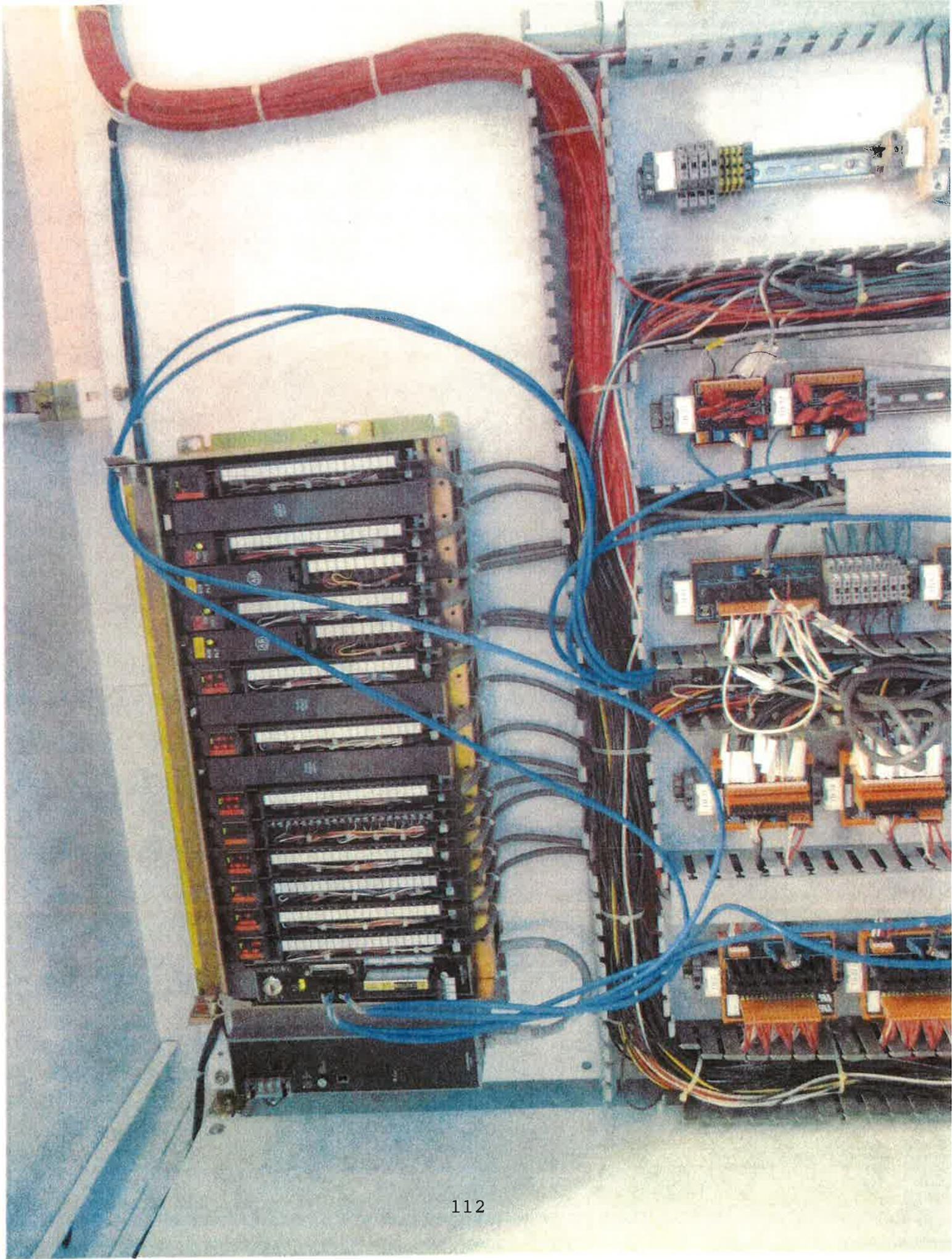
LOW-WATER-CUTOFF



PLANT DISCHARGE TURBIDITY



CHLORINE RESIDUAL
PEN 1 = FILTER EFFLUENT
PEN 2 = RESERVOIR EFFLUENT
PEN 3 =



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 3/15/2016

City Manager: 

PREPARED BY: Michael Crankshaw, Chief of Police

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: Purchase of Seven Vehicles with Associated Equipment for the Brawley Police Department, Utilizing the San Diego City Cooperative Bid with Kearny Pearson Ford

CITY MANAGER RECOMMENDATION: Approve City Council Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Police in the Total Amount of \$230,680.03; Approve Purchase of Five Marked 2016 Ford Police Interceptor Utility Vehicles and Equipment and Two Unmarked Ford Police Taurus Sedans, utilizing the Department's Federal Asset Forfeiture Funds.

DISCUSSION: Prior to adoption of the City's FY 2015/2016, the Police Department conducted an internal vehicle assessment of its fleet. Several issues were considered during the assessment including mileage, mechanical repair history, and general condition. The Department's fleet consists of twenty-nine (29) vehicles (17 marked and 12 unmarked). A total of ten (10) vehicles, both marked and unmarked, were identified as approaching the useful life cycle.

Due to budgetary constraints, the City limited the number of vehicles identified for replacement. A total of three (3) marked police vehicles were programmed and approved as capital purchases in the FY 2015/2016 General Fund Budget. The Police Department is now seeking to purchase seven vehicles through the use of its Federal Asset Forfeiture Funds. Five of the seven vehicles proposed for purchase are replacement vehicles.

Four unmarked vehicles with the same police package features as the City's marked patrol units are requested for the Investigations Division and one unmarked vehicle for the Command staff. Unmarked use with "soft miles" allow for service in a more controlled environment. By first utilizing the new units as unmarked vehicles, it is anticipated that their lifespan of service to the City will be elongated by an estimated two years. When the units are transitioned to marked vehicles, preparation will be largely in place as the vehicles will be partially equipped and in all black or all white.

Two unmarked 2016 Ford Police Taurus sedans provide a lower cost solution that meets the Department's needs. One unmarked vehicle is proposed for replacement for continued use by the Community Service Officer who travels daily to and from the District Attorney's Office and Courts in the City of El Centro. An additional unmarked vehicle is proposed for dedication to the Police Department's Training /Recruitment Unit.

As a public agency, the City of Brawley has the opportunity to piggyback on another public entity's procurement process. In this instance, the Brawley Police Department proposes to utilize San Diego City

Cooperative Bid (PO#460001648 & PO#4600001907) with Kearny Pearson Ford of San Diego, California. The Cooperative Purchase Provision allows Kearny Pearson Ford to extend City of San Diego pricing to the City of Brawley. Kearny Pearson Ford will transfer and handle the sales transaction of the vehicles to the City of Brawley.

Associated emergency vehicle equipment will be purchased and installed by the local area vendor, Airwave Communications of Imperial, CA, due to the established maintenance agreement with Motorola which is serviced by Airwave Communications, a sole-source bid is proposed for equipment installation. Airwave Communications currently services the City's Dispatch Center, the Regional Communication System (RCS) radio system, patrol vehicle Mobile Digital Computer (MDC) systems, and in-car video systems.

FISCAL IMPACT: \$230,680.03 (Includes: Base price, tax, transfer fee and State per tire fee, technology equipment purchase and installation). The funds used in the purchase of the vehicles will be drawn from the Department's Federal Asset Forfeiture Fund. There is no General Fund impact.

ATTACHMENTS: 1) Kearny Pearson Group Fleet quotes; 2) Airwave Communications quote; 3) City Council Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Police in the Total Amount of \$230,680.03

KEARNY PEARSON FORD
KEARNY PEARSON KIA



7303 Clairmont Mesa BVLD.
San Diego, CA 92111

QUOTE

COUNTY OF BRAWLEY			
Att:	MIKE CRANKSHAW		
Address	351 MAIN STREET		
City	BRAWLEY	State	CA ZIP 92227
Phone	(760) 351-7779		
DATE	3/8/2016		
INVOICE#	COB-Q003		

Qty	Description	Unit Price	TOTAL
1	2016 POLICE INTERCEPTOR UTILITY AWD WITH CR	\$25,393.62	\$25,393.62
1	Option 17A Rear Aux A/C	\$610.00	\$610.00
1	Option 86P Front Headlamp Solution	\$110.00	\$110.00
1	Option 47C Police Wire Harness Kit (Front)	\$100.00	\$100.00
1	Option 51V Dual Utility Spotlights LED whelen	\$665.00	\$665.00
1	Option 90E Ballistic Door Panels Driver/Passenger Front	\$2,373.00	\$2,373.00
1	Option 60R Noise Suppression Bonds	\$95.00	\$95.00
1	Option 21B Rear View Camera 87R	\$0.00	\$0.00
1	Option 43D Dark Car Feature	\$17.00	\$17.00
1	Option 59B Key Alike	\$45.00	\$45.00
1	Option 55B Blind Spot Monitoring	\$460.00	\$460.00
1	Option 76D Deflector Plate	\$320.00	\$320.00
1	Option 65U Interior upgrade pkg	\$390.00	\$390.00
1	TRANSPORT FEE	\$175.00	\$175.00
1	TIRE FEE	\$8.75	\$8.75
1	CA. TAX @ 8.00%	\$2,460.29	\$2,460.29
BASED ON CITY OF SAN DIEGO			
CONTRACT # 460001648			
SUBTOTAL			\$33,222.66
TOTAL X 5			\$166,113.30

SIGN: _____

DATE: _____

**ADD \$10.00 LATE CHARGE FEE PER DAY, PER VEHICLE
IF PAID AFTER 30 DAYS FROM DATE OF DELIVERY**

CITY OF BRAWLEY COPY

KEARNY PEARSON FORD
KEARNY PEARSON KIA



7303 Clairmont Mesa BVL D.
 San Diego, CA 9211

QUOTE

COUNTY OF BRAWLEY

Att: MIKE CRANKSHAW
 Address 351 MAIN STREET
 City BRAWLEY State CA ZIP 92227
 Phone (760) 351-7779

DATE 3/8/2016
 INVOICE# COB-Q004

Qty	Description	Unit Price	TOTAL
1	2016 POLICE INTERCEPTOR SEDAN AWD 3.7 v6	\$22,407.90	\$22,407.90
1	Option 59B Key Alike	\$45.00	\$45.00
1	Option 12P Interior Upgrade Pkg	\$390.00	\$390.00
1	TRANSPORT FEE	\$175.00	\$175.00
1	TIRE FEE	\$8.75	\$8.75
1	CA. TAX @ 8.00%	\$1,841.43	\$1,841.43
BASED ON CITY OF SAN DIEGO			
CONTRACT # 4600001907			
		SUBTOTAL	\$24,868.08
SIGN: _____		DATE: _____	
		TOTAL X 2	\$49,736.16

**ADD \$10.00 LATE CHARGE FEE PER DAY, PER VEHICLE
 IF PAID AFTER 30 DAYS FROM DATE OF DELIVERY**

CITY OF BRAWLEY COPY

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING THE FISCAL YEAR (FY) 2015/2016 CITY OF
BRAWLEY BUDGET.

Amendment No. 2016-14: Department: Police

WHEREAS, Minute Order dated May 19, 2015 adopted the Fiscal Year 2015 - 2016 City of Brawley Budget and appropriated expenses on a cost center basis: and

WHEREAS, adjustments to the FY 2015-2016 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, That the FY 2015-2016 City of Brawley Budget is hereby amended as follows;

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
222-211.000-470.220	Federal Asset Forfeiture		\$230,680.03
		TOTAL \$ 230,680.03	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-211.000-800.500	Vehicles	\$230,680.03	
		TOTAL \$ 230,680.03	

REASON: For the procurement of seven (7) unmarked Police vehicles

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on March 15, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk



CITY OF BRAWLEY
INVESTMENT ACTIVITY REPORT
As of December 31, 2015



MultiBank Securities Purchases, as of 12/31/2015 (sorted by maturity date - Continued)

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
14042E4Z0	5297	Capital One	\$ 247,000.00	2.30	\$ 1,420.25	Certificate of Deposit	07/29/15	07/29/20	Semi-Annual
45780PAL9	90250	Institution for Savings	\$ 247,000.00	2.05	\$ 1,265.88	Certificate of Deposit	07/31/15	07/31/20	Monthly
29266NS32	57293	Enerbank USA Salt Lake City, UT	\$ 245,000.00	1.75	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Monthly
31938QP57	15229	First Business Bank Madison, Wisc	\$ 245,000.00	1.75	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Semi-Annual
32082BEB1	4365	First Merchants Bank	\$ 245,000.00	1.80	\$ 1,102.50	Certificate of Deposit	10/30/15	10/30/20	Monthly
05580ADF8	35141	BMW BK North, Salt Lake City, UT	\$ 245,000.00	2.26	\$ 1,384.25	Certificate of Deposit	11/18/15	11/18/20	Semi-Annual
			\$ 12,041,000.00		\$ 44,401.88				
		Total Investment Portfolio	\$ 33,531,325.72		\$ 65,120.80				

Interest Earnings Comparison, as of 12/31/2015 (cumulative)

	Investment Amt	% Yield	Interest Earnings	Statement Balance
Community Valley Bank	\$ 1,000,000.00	0.55	\$ 15,968.44	\$ 1,015,968.44
Sun Community Federal Credit Union	\$ 1,000,000.00	0.25	\$ 21,670.81	\$ 1,021,670.81
MultiBank Securities - CDs/U.S. Government Bonds	\$ 12,041,000.00	1.4395652	\$ 177,607.50	\$ 12,218,607.50
	\$ 14,041,000.00		\$ 215,246.75	

Quarterly Comparison

Estimated LAIF Earnings on Purchases	\$ 13,094.68
Average Interest on non-LAIF investments	\$ 49,901.33
Estimated Increase on Return on Investments vs. LAIF	\$ 36,806.65

*estimated average earnings