



**BRAWLEY CITY COUNCIL  
AGENDA  
Regular Meeting  
Tuesday, May 1, 2012 @ 6:00 PM**

**City Council Chambers  
383 Main Street  
Brawley, California 92227**

**George A. Nava**, Mayor  
**Sam Couchman**, Mayor Pro-Tempore  
**Miguel C. Miranda**, Council Member  
**Ryan E. Kelley**, Council Member  
**Don C. Campbell**, Council Member

**Alma Benavides**, City Clerk  
**Jim Hamilton**, City Treasurer  
**Dennis H. Morita**, City Attorney  
**Rosanna Bayon Moore** City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**      ***Pastor Richard Rodriquez, House of Bread Ministries***

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**1. 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.***

**2. PRESENTATIONS**

- a. Proclamation Celebrating Veterans Appreciation Month ***Pp 4***

**3. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report – Shirley Bonillas, Personnel & Risk Management Administration ***Pp 5***
- b. K Street Drainage Improvement Project and Water Plant Transition from Liquid Chlorine to Chlorine Gas – Yazmin Arellano, Public Works Director

**4. 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 City Council Minutes for: April 3, 2012 ***Pp 6-10***
- b. Approve Accounts Payable for: April 12, 2012 ***Pp 11-13***  
April 19, 2012 ***Pp 14-16***
- c. Approval for Purchase of Ultra Violet (UV) Lamps and Ballast for the Wastewater Treatment Plant (WWTP) Disinfection System for \$32,398 from DC Frost Associates, Inc. ***Pp 17-21***
- d. Award contract for Street Rehabilitation and Catch Basins to A & R Construction for amount of \$ 76,672.56 ***Pp 22-23***

**5. REGULAR BUSINESS**

- a. Discussion and Possible Action re: 2012/2013 General Fund Budget Workshop/s and Other Special Funds
- b. Discussion re: Rancho Los Lagos Subdivision

**6. COUNCIL MEMBER REPORTS**

**7. CITY MANAGER REPORT**

**8. CLOSED SESSION**

- a. Conference with Labor Negotiator  
Agency designated representative: Rosanna Bayon Moore, City Manager  
Employee organizations:

- (a) Brawley Public Safety Employees Association
  - (b) Brawley Police Sergeants Association
  - (c) Brawley Firefighters Local No. 1967
  - (d) Teamsters Local 542
  - (e) Management, Confidential & Unrepresented Employees
- b. Conference with Legal Counsel – Anticipated Litigation Initiation of Litigation pursuant to Subdivision (c) of Section 54956.9 one (1) potential case
- c. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a)):
- 1. City of Brawley vs. La Paloma
  - 2. City of Brawley vs. Springhouse et al.
  - 3. City of Brawley vs. Luckey Ranch et al.
  - 4. Jupiter Ventures vs. City of Brawley

**ADJOURNMENT** Adjourn to ***Tuesday, May 15, 2012 @ 6:00 PM***, City Council Chambers, 383 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: Alma Benavides, City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



*Celebrating  
"Veterans Appreciation Month"  
May 2012*

**WHEREAS**, the people of Imperial Valley appreciate and admire the thousands of men and women who served in the armed forces to protect and preserve their country and the freedoms enjoyed by all Americans; and

**WHEREAS**, in war, international conflicts and peacekeeping missions, men and women have been wounded, taken as prisoners and died in the line of duty; and

**WHEREAS**, veterans possess a wide variety of valuable qualities, including experience, maturity, leadership and loyalty, that make them ideal candidates for employment; and

**WHEREAS**, the City of Brawley is committed to ensuring that veterans receive the services and programs to which they are entitled, and to promoting employer interest in hiring veterans; and

**WHEREAS**, during Veterans Appreciation Month, state and local agencies increase employer awareness about the benefits of hiring veterans; and

**NOW, THEREFORE, I, George A. Nava, Mayor of the City of Brawley, DO HEREBY** proclaim the month of May 2012, as "Veterans Appreciation Month in the City of Brawley".

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Brawley to be fixed on this 1<sup>st</sup> day of May, 2012.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
*George A. Nava, Mayor*

**ATTEST:**

\_\_\_\_\_  
*Alma Benavides, City Clerk*

# Monthly Staffing Report

Prepared as of :5/01/2012

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Development	7	5	0	Reduction in force 2 positions
Economic Development	1	0	0	Reduction in force 1 position
Finance	9	7	1	Accounting Assistant Reduction in force 1 position
Fire	15	13	2	Fire Chief + firefighter
Personnel & Risk Management	2	1	0	Reduction in force 1 position
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	12	12	0	
Planning	2	2	0	
Police	52	49	3	2 Officers; Commander
Public Works	40	39	1	WWTP 3
Records Management/City Clerk	4	2	0	Clerk as 2 positions; Reduction in force 1 position
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>156</b>	<b>142</b>	<b>7</b>	

Groups	Limited Term Positions	Temp Positions	Temp Agency Positions	
Building & Community Dev	0	0	0	
Economic Development	0	0	0	
Finance	0	1	0	Accounting Assistant
Fire - Call Paid	0	22	0	
HR & Risk Management	0	0	0	
Information Technology	0	0	0	
Library	3	0	0	LAMBS
Parks & Recreation	0	7	0	2 positions are full time
Planning	0	0	0	
Police	0	2	1	Graffiti, Car Washer, Clerk
Public Works	0	1	0	WWTP OIT
Records Management	0	1	0	Janitor - PT

NOTES: Parks and Recreation has 5 seasonal workers on the active payroll that are called in to turn on lights, open the Lions Center for events, etc. Performing these tasks with seasonal workers is more cost effective than paying overtime to a full time employee.

Prepared by:

Shirley Bonillas, Personnel & Risk Management Administrator

**CITY OF BRAWLEY**  
**April 3, 2012**

The City Council and Successor Agency of the City of Brawley, California met in a regular meeting at 6:00 PM, Council Chambers, 383 Main 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 Nava** @ 6:01 PM

The invocation was offered by **Pastor Mike Neciuk, El Redentor Church**

The pledge of allegiance was led by **CM Miranda**

**PRESENT:** Campbell, Couchman, Kelley, Miranda, Nava  
**ABSENT:** None

**APPROVAL OF AGENDA**

The agenda was **approved** as amended. m/s/c Couchman/Miranda 5-0

**Item #3 (d)** Adopt Program Guidelines for Housing Rehabilitation Program for the 2012 CDBG Grant Application **was removed from consent agenda and moved to regular business for discussion and approval.**

**AYES:** Campbell, Couchman, Kelley, Miranda, Nava  
**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None

**1. PUBLIC APPEARANCES/COMMENTS**

**a. Imperial Valley Enterprise Zone (IVEZ) Update – Diane Cason, IVEZ Manager**

**Ms. Cason** presented a power point presentation.

**b. Brawley Chamber of Commerce Presentation – Katie Figari, Executive Director**

**Ms. Figari** presented the Council with a plaque in appreciation of their continued sponsorship during the 2012 Cattle Call Activities.

**2. DEPARTMENTAL REPORTS**

**a. Monthly Staff Report – Shirley Bonillas, Personnel & Risk Management Administrator**

*Ms. Bonillas* briefed the council on the monthly staff report.

**b. Update on Park Lighting – Karin Morgan, Parks and Recreation Director**

*Ms. Morgan* updated Council of the lights going up at the soccer field next to the Del Rio Community Center. Irby Construction was mentioned for their donation of manpower for this project. The Parks & Recreation Department was awarded a grant for \$2.7 million to improve Alyce Gereux Park.

**c. Update on Fire Station No. 2 – Chuck Peraza, Interim Fire Chief**

*Mr. Peraza* briefed the council on the progress at the Fire Station and noted the Soft Opening and Reception scheduled for April 12, 2012 at 9:00 AM.

**3. CONSENT AGENDA**

The consent agenda was **approved** as amended. m/s/c Campbell/Miranda 5-0

**AYES:** Campbell, Couchman, Kelley, Miranda, Nava  
**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None

- a. Approve City Council Minutes for March 6, 2012.
- b. Approve Accounts Payable for March 16, 2012 and March 22, 2012.
- c. Authorize Professional Services Agreement with Lee and Ro, Inc. to develop the City of Brawley's Pretreatment Program.
- d. Appoint Ron Garcia to the City of Brawley Parks and Recreation Commission for term ending 6/30/12.
- e. Authorize Contract Change Order No. 2, Brawley Municipal Airport Taxiways Rehabilitation, to Hazard Construction in the amount of \$14,331.
- f. Adopt Resolution No. 2012-10: Resolution of the City Council of the City of Brawley, California, authorizing the Submission of the City of Brawley's Projects for the Congestion Mitigation and Air Quality (CMAQ) Program SAFETEA-LU Call For Projects For Fiscal Years 2012/2013, 2013/2014, 2014/2015, and 2015/2016 and supporting the project delivery schedules and timely use of funding.

- g. Approve Resolution No. 2012-11: Resolution of the City Council of the City of Brawley, California, approving the Application for Bicycle and/or Pedestrian funds under the Transportation Development Act and approving the adoption of its Bicycle and/or Pedestrian Plan.
- h. Approve Resolution No. 2012-12: Resolution of the City Council of the City of Brawley, California, approving the Article 8e Application for Bus Benches/Shelters purposes under the Transportation Development Act (SB 325), PUC 99400.
- i. Approve Resolution No. 2012-13: Resolution of the City Council of the City of Brawley, California, approving the Article 8c application for Dial-A-Ride Transit purposes under the Transportation Development Act (SB 325), PUC 99400.

**4. REGULAR BUSINESS**

**a. Discussion and action regarding continued video documentation of Brawley City Council Meetings.**

The Council ***motioned*** to approve an extension until June 30, 2012 to video record meetings. m/s/c Miranda/Kelley 5-0

**b. 2<sup>nd</sup> Reading of Ordinance No. 2012-02: Ordinance of the City Council of the City of Brawley, California amending Chapter 17 of the Brawley Municipal Code relating to Truck Parking.**

The Council ***motioned*** to adopt and approve 2<sup>nd</sup> reading of Ordinance No. 2012-02: Ordinance of the City of Brawley, California amending Chapter 17 of the Brawley Municipal Code relating to Truck Parking. m/s/c Nava/Miranda 5-0

**c. Adoption of a Resolution No. 2012-14: Resolution of the City Council of the City of Brawley, California supporting the concept of a residential based Fats, Oils and Grease Initiative.**

The Council ***motioned*** to adopt Resolution No. 2012-14: Resolution of the City Council of the City of Brawley, California supporting the concept of a residential based Fats, Oils and Grease Initiative. m/s/c Kelley/Miranda 5-0

**5. COUNCIL MEMBERS REPORTS**

***Miranda:*** Participated in the parade for CIF BUHS Championship; attended Hunger Games Premier at Cinemark; "Installation of Officers at the American Citizens Club"; the Knights of Columbus Bar-B-Q and the Cesar Chavez Community Celebration.

Requested staff update on property in 1600 block of A Street. It is 4 to 5 with lots of tumbleweeds.

**Kelley:** Indicated continue interest in local creation and display of art work at bus shelters. Requested that Irby Construction be recognized at dedication of park for all their time and effort.

**Campbell:** Attended the BUHS Pep Rally, Cesar Chavez Celebration, League Dinner in Holtville. Announced recent LAFCO appointment. Attended SCAG General Assembly meeting. Thanked staff for their continued hard work.

**Couchman:** Attended the Wrestling Team Pep Rally and parade, the Installation of Officers at the ACC. Toured the Department of Customs and Border Protection facility and inquired about the long waits at the Highway 86 checkpoint. Walked the 2K run with JJ for the Anthony Garcia Foundation; the Cesar Chavez Celebration, Enterprise Zone, JPA meeting League of Cities, the 1<sup>st</sup> Presbyterian Church Bar-B-Q, and the Knights of Columbus Bar-B-Q. Learned of possibility that the local DMV office was closing. Spoke to Assemblyman Manuel Perez. A Fundraiser for Wounded Warriors has been scheduled. Attended the hearing at the Board of Supervisors for Alternative Energy.

**Nava:** Spoke with manager of the DMV. There had been some consideration that they might move to Imperial. Letters of support needed from the City. Attended the League dinner and the Cesar Chavez Community Celebration. Met with the Mexican Consulate. Congratulated staff, especially the Parks & Recreation Department on improvements throughout the City.

## **6. CITY MANAGER/CITY ATTORNEY/CITY CLERK REPORT**

**Bayon Moore:** Credit card payments are now being accepted at the Police, Utility Department and in the next couple of days at Parks & Recreation Department. SCAG General Assembly is scheduled for later in week.

**Morita:** Nothing to report.

**Savala:** Nothing to report.

## **8. ADJOURNED TO CLOSED SESSION**

### **REPORT OF ACTION FROM CLOSED SESSION, IF ANY, BY CITY ATTORNEY.**

None to report.

**ADJOURNMENT** @ 6:55 PM

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***Alma Benavides***, City Clerk

Check Register Report

Date: 04/12/2012  
 Time: 2:39 PM  
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18268	04/12/2012	Printed	A480	A & R CONSTRUCTION	Retention Concrete Slab WTP	1,091.50
18269	04/12/2012	Printed	A105	A T S LABS, INC.	TDS Testing	160.00
18270	04/12/2012	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Emergency Equipment	229.41
18271	04/12/2012	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services Apr 2012	84,993.36
18272	04/12/2012	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	111.45
18273	04/12/2012	Printed	A813	AMERINATIONAL COMMUNITY	Credit Recording Fee 1080 G St	90.00
18274	04/12/2012	Printed	A934	MARIANO & FRANCISCA ARQUIETA	Refund Deposit 662 Flammang	176.68
18275	04/12/2012	Printed	A138	ATCO INTERNATIONAL	Degreaser	88.00
18276	04/12/2012	Printed	A592	AUTO ZONE, INC. #2804	Oil #112 Streets	69.50
18277	04/12/2012	Printed	B072	GLEN & JESSICA BAECKEL	Refund Dep/Overpmt 1072 EUCA	210.53
18278	04/12/2012	Printed	B689	BEAMSPEED INTERNET SERVICE	Wireless Internet 3/29-4/29	139.90
18279	04/12/2012	Printed	B952	BEHAVIOR ANALYSIS TRAINING	Interview Training/Smith	596.00
18280	04/12/2012	Printed	B684	LAURA P. BLAKE	Zumba Instructor - Mornings	848.30
18281	04/12/2012	Printed	B390	BRAWLEY AUTO BODY	Repair Door #40 Parks	398.34
18282	04/12/2012	Printed	B411	BSN SPORTS	Basketball Jerseys	2,992.45
18283	04/12/2012	Printed	B218	BUSINESS MANAGEMENT DAILY	Payroll Legal Subscription	99.00
18284	04/12/2012	Printed	C752	CALIFORNIA BUILDING STANDAR	AB1473 Permit Fees QE 12/31/11	154.80
18285	04/12/2012	Printed	C123	VIRIDIANA Y. CATLETT	Zumba Instructor March 2012	425.00
18286	04/12/2012	Printed	C300	ALAN CHAN	Travel Adv Springhouse Trial	341.68
18287	04/12/2012	Printed	C128	CHICAGO TITLE CO.	PIRT Policy/Rubio 633 N 7th St	100.00
18288	04/12/2012	Printed	C290	MC KADE COOK	Refund Deposit 313 W K Street	43.72
18289	04/12/2012	Printed	C249	CREATIVE CONTROL SYSTEM	Pump Control Station	1,750.00
18290	04/12/2012	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees, Credit Reports	39.00
18291	04/12/2012	Printed	C709	JERRY CULLINS	Refund Over Pymt 709 Maple Ct	31.59
18292	04/12/2012	Printed	D505	DEPARTMENT OF CONSERVATION	Strong Motion Fees QE 12/31/11	661.63
18293	04/12/2012	Printed	D478	DEPARTMENT OF JUSTICE	Evidentiary Drug Analysis	289.00
18294	04/12/2012	Printed	D997	DEPARTMENT OF PUBLIC HEALTH	Water System Fees 1310001	2,406.60
18295	04/12/2012	Printed	D602	DESERT AUTO PLAZA	Head Bolts - #925 P.D.	66.55
18296	04/12/2012	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 610 N Palm Dr	757.48
18297	04/12/2012	Printed	D026	DUGGINS CONSTRUCTION, INC.	Fire Station #2	427,974.25
18298	04/12/2012	Printed	E216	EL CENTRO MOTORS	Key - #310 Engineering	100.21
18299	04/12/2012	Printed	E145	ELMS EQUIPMENT	Starter Coil - WTP	12.80
18300	04/12/2012	Printed	E398	EMPIRE SOUTHWEST LLC	Performed Level 2 Airport	3,964.65
18301	04/12/2012	Printed	E306	ETS CORPORATION	Ethernet Terminal	528.31
18302	04/12/2012	Printed	F105	FEDERAL EXPRESS CORP.	Mailings ACS	27.97
18303	04/12/2012	Printed	G729	GARRETT DEVELOPMENT, INC.	Refund Deposit 769 S 2nd	120.98
18304	04/12/2012	Printed	G371	GORDON GASTE	Travel Adv La Paloma Depo	550.64
18305	04/12/2012	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units	261.48
18306	04/12/2012	Printed	H182	HACH COMPANY, INC.	Sulfuric Acid	1,474.52
18307	04/12/2012	Printed	H646	HAZARD CONSTRUCTION CO. INC	Airport Taxlway Rehabilitation	214,109.10
18308	04/12/2012	Printed	H090	HOT DOGS EL UNICO	Oriented Policing Event P.D.	100.00
18309	04/12/2012	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Repair Ram #75 WTP	85.62
18310	04/12/2012	Printed	I005	I.V. ECONOMIC DEVELOPMENT CORP	Renewable Energy Summit 2012	600.00
18311	04/12/2012	Printed	I817	I.V. RECYCLING, INC.	Refund Ov/Pymt 802 G St	117.98
18312	04/12/2012	Printed	I577	IMPERIAL COUNTY OFFICE OF E	COB Spam, Virus Filtering	1,800.00
18313	04/12/2012	Printed	I419	IMPERIAL COUNTY TREASURER	Bond Assessment Collection	9,482.68
18314	04/12/2012	Void			Void Check	0.00
18315	04/12/2012	Printed	I301	IMPERIAL HARDWARE CO., INC.	Water Hose - #18 Streets	529.46
18316	04/12/2012	Printed	I105	IMPERIAL IRRIGATION DIST.	2012 Title 22 Source Water	548.87

## Check Register Report

Date: 04/12/2012

Time: 2:39 PM

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City of Brawley

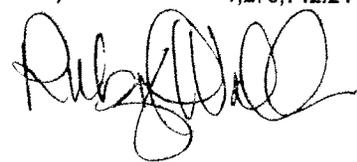
Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18317	04/12/2012	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	43.86
18318	04/12/2012	Printed	K370	KLEIN PRODUCTS INC.	Bolts, Seals - #18 Streets	328.61
18319	04/12/2012	Printed	L223	LANDMARK CONSULTANTS, INC.	Soil Sampling For WTP	4,535.64
18320	04/12/2012	Printed	L599	LEE & RO. INC.	WWTP Improvements Project	39,351.95
18321	04/12/2012	Printed	L245	LOCKE AIRE SERV	Repair AC - WTP	238.00
18322	04/12/2012	Printed	L120	JOSE ADAN E LOPEZ	Refund Deposit 169 W C St	176.68
18323	04/12/2012	Printed	L145	ALEJANDRO LOZANO	Refund Deposit 130 E Street	118.82
18324	04/12/2012	Printed	M714	MANPOWER	Temp Services Thru 3/25/12	1,138.41
18325	04/12/2012	Printed	M242	JULIE MC CALL	Refund Dep/OverPy 165 J St	225.66
18326	04/12/2012	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel - Fire Dept.	4,068.20
18327	04/12/2012	Printed	M333	KARIN MORGAN	Reimb Food Items Del Rio	65.55
18328	04/12/2012	Printed	M303	DENNIS H. MORITA, APC	Attorney Services January 2012	12,246.00
18329	04/12/2012	Printed	M315	MOSS, LEVY & HARTZHEIM	Audit Work To Date	4,050.00
18330	04/12/2012	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Drill Set	150.24
18331	04/12/2012	Printed	N184	NOBEL SYSTEMS, INC.	Geo Viewer Online Services	2,811.01
18332	04/12/2012	Printed	N045	NORTHEND AUTOPARTS, INC.	Bulb - #112 Streets	160.79
18333	04/12/2012	Printed	O233	O'REILLY AUTO PARTS	Signal Flasher #75 WTP	4.62
18334	04/12/2012	Printed	O123	OCE	Police Copier April Lease	247.03
18335	04/12/2012	Printed	O125	OFFICE SUPPLY CO.	Moistener, Staple Remover	1,064.93
18336	04/12/2012	Printed	O113	OK RUBBER TIRES	Tire Repair Sweeper #15 Street	25.00
18337	04/12/2012	Printed	O901	ORANGE COMMERCIAL CREDIT	Coliform Analysis	250.00
18338	04/12/2012	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies	93.77
18339	04/12/2012	Printed	P142	PEPPERBALL TECHNOLOGIES, IN	Pepperball Instruct/Blackstone	225.00
18340	04/12/2012	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	62.00
18341	04/12/2012	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Polce Dept	241.84
18342	04/12/2012	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage	267.20
18343	04/12/2012	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	3/20/12-04/02/12 PERS	93,128.54
18344	04/12/2012	Printed	Q740	QUEST DIAGNOSTICS, INC.	Evidentiary Drug Analysis	118.24
18345	04/12/2012	Printed	R964	R. GARCIA CONSTRUCTION	Repair Damaged Window	985.00
18346	04/12/2012	Printed	R302	RADY CHILDREN'S HOSPITAL-S.	Evidence Gathering	839.00
18347	04/12/2012	Printed	R006	ROSA I RAMIREZ	Travel Adv Prop 84 State Pks	469.53
18348	04/12/2012	Printed	R150	REXEL ESD	Light Installation Del Rio	8,354.37
18349	04/12/2012	Printed	R871	AIMEE REYNOSA	Refund Deposit 171 K Street	290.04
18350	04/12/2012	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	FTO Update/Santlago	425.00
18351	04/12/2012	Printed	R947	C.W. ROEN CONSTRUCTION, CO.	WWTP Improvements 2009-06	296,157.41
18352	04/12/2012	Printed	R254	RICK RUANE	Refund Dep 1070 Calle Cielo	86.34
18353	04/12/2012	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees Mar	1,828.50
18354	04/12/2012	Printed	S734	SANDRA SANCHEZ	Refund Deposit 730 Milano	9.49
18355	04/12/2012	Printed	S331	DANIEL SANTIAGO	Travel Adv Officer Update	562.50
18356	04/12/2012	Printed	S871	SIGMANET, INC.	IPad Doc, Keyboard	1,181.40
18357	04/12/2012	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Gloves	152.00
18358	04/12/2012	Printed	S553	KATHERINE L SMITH	Refund Deposit 1608 River Dr	176.68
18359	04/12/2012	Printed	S412	SONIA CORINA, INC.	Dial A Ride April 2012	16,498.00
18360	04/12/2012	Printed	S760	SPECTRUM	Video Tape Council Mtg 3/20/12	400.00
18361	04/12/2012	Printed	S689	STAPLES ADVANTAGE	Labeling Tape, CD-R's	112.65
18362	04/12/2012	Printed	S750	STAPLES, INC.	Batteries, Ink	565.63
18363	04/12/2012	Printed	S712	STIFF EQUIPMENT INC.	Hot Roll Flat, Tubing	31.81
18364	04/12/2012	Printed	S257	STK ARCHITECTURE, INC.	Reimb Fire Station Expenses	7,476.64
18365	04/12/2012	Printed	T233	THATCHER CO. OF CALIFORNIA, IN	Ferric Sulfate	5,475.75
18366	04/12/2012	Printed	T436	TROPICAL DELIGHTS	Executive Meeting 4/3/12	80.85
18367	04/12/2012	Printed	V335	V & V MANUFACTURING INC.	Commander Badge	154.43
18368	04/12/2012	Printed	V079	VERIZON WIRELESS SERVICES L	MDC Connection To Network	942.41

Check Register Report

Date: 04/12/2012  
 Time: 2:39 PM  
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18369	04/12/2012	Printed	W833	WATER TECH	Sprinkler	50.23
18370	04/12/2012	Printed	W570	WOMANHAVEN, INC. DBA	Man & Woman Of The Year	250.00
				<b>103</b>	<b>Checks Total (excluding void checks):</b>	<b>1,270,742.24</b>



# Check Register Report

Date: 04/19/2012

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18371	04/13/2012	Printed	I939	IMPERIAL COUNTY SUPERIOR	Right Of Way-K Street Project	15,200.00
18372	04/19/2012	Printed	A343	ACME SAFETY & SUPPLY CORP.	No Truck Parking Sign	1,666.60
18373	04/19/2012	Printed	A218	AE CONSULTING, INC.	Airport Rehabilitation	27,550.00
18374	04/19/2012	Printed	A051	CAYETANO AGUILERA	Refund Deposit 451 W C Street	176.30
18375	04/19/2012	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Repair Radio Cable Unit 927	285.00
18376	04/19/2012	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	298.40
18377	04/19/2012	Printed	A295	RENE ALVAREZ	Refund Softball Fee	35.00
18378	04/19/2012	Printed	A685	ASSOCIATES LANDSCAPE CO.	Remove Palm Tree RioVista Main	800.00
18379	04/19/2012	Printed	A688	AT&T LONG DISTANCE	Telephone Services 2/25-3/24	8.40
18380	04/19/2012	Printed	A461	AT&T-CALNET 2	Telephone Services 3/3-4/2	32.80
18381	04/19/2012	Printed	A592	AUTO ZONE, INC. #2804	Oil Absorbent - Shop	44.10
18382	04/19/2012	Printed	B072	GLEN & JESSICA BAECKEL	Refund Over Payment 1072 EUCA	0.70
18383	04/19/2012	Printed	B602	BECERRIL AIR SOLUTIONS, INC	Install Water Pump/AC	145.00
18384	04/19/2012	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2012 Sales Tax Return	182.00
18385	04/19/2012	Printed	B088	GABRIEL BRACAMONTE	Refund Shelter Fee	20.00
18386	04/19/2012	Printed	B390	BRAWLEY AUTO BODY	Repair Door #903	175.00
18387	04/19/2012	Printed	B580	BRAWLEY INVESTMENT, LP	Reimb Energizing Street Lights	1,300.00
18388	04/19/2012	Printed	B269	BRAWLEY TRACTOR PARTS	Air Filters - Stock	81.30
18389	04/19/2012	Printed	B122	BRAWLEY WORKWEAR & SHOES	Safety Boots/Daniel A. Ramos	150.00
18390	04/19/2012	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	869.00
18391	04/19/2012	Printed	B062	BRITHINEE ELECTRIC, INC.	Repair VFD Motor	5,362.80
18392	04/19/2012	Printed	B550	KELLY BROWN	Travel Adv Leadership Training	461.20
18393	04/19/2012	Printed	C818	ANTONIO CABRERA	Refund Deposit 1515 C Street	139.60
18394	04/19/2012	Printed	C916	CALPERS	Valuations Safety-Police	900.00
18395	04/19/2012	Printed	C005	COSTCO WHOLESALE #121	Grand Opening F.D. #2	74.80
18396	04/19/2012	Printed	C225	CRWA	Leak Detection/Soto-Rodriguez	250.00
18397	04/19/2012	Printed	D705	THOMAS DAM	Parking Lot Rent April 2012	250.00
18398	04/19/2012	Printed	D144	DANIELS TIRE SERVICE	Tires - #204 Streets	1,562.30
18399	04/19/2012	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	198.00
18400	04/19/2012	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Door Handle #15 Streets	176.30
18401	04/19/2012	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 471 W D St	191.74
18402	04/19/2012	Printed	E145	ELMS EQUIPMENT	Filter, Nut	272.30
18403	04/19/2012	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - API Const/Luckey	150.75
18404	04/19/2012	Printed	G537	GRAFFIK GRAFFITI	Softball Uniforms	1,171.70
18405	04/19/2012	Printed	H119	HAAKER EQUIPMENT CO., INC.	Filter, #104 Sewer	1,168.00
18406	04/19/2012	Printed	H629	JERRY RICHARD HALL	Repair Pump #110 Streets	107.50
18407	04/19/2012	Printed	H158	HD SUPPLY WATERWORKS, LTD.	PVC Pipe	4,841.64
18408	04/19/2012	Void			Void Check	0.00
18409	04/19/2012	Void			Void Check	0.00
18410	04/19/2012	Void			Void Check	0.00
18411	04/19/2012	Printed	I301	IMPERIAL HARDWARE CO., INC.	Trigger, Battery - Shop Meter	1,360.07
18412	04/19/2012	Printed	I973	IMPERIAL VALLEY EAC	Harrassment Prevention Train	200.00
18413	04/19/2012	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control April 2012	4,500.00
18414	04/19/2012	Printed	I602	IMPERIAL VALLEY PAINT CENTE	White Paint, Catalyst	301.48
18415	04/19/2012	Printed	I958	IMPERIAL VALLEY WEEKLY	Pub. Ordinance #2012-02	360.00
18416	04/19/2012	Printed	K542	KNORR POOL SYSTEMS, INC.	100' Cords	2,860.35
18417	04/19/2012	Printed	L248	FRANCISCO LIZARRAGA	Refund Deposit 745 B Street	146.20
18418	04/19/2012	Printed	L182	LORI'S SANITATION SERVICES	Portable Restrooms Prison Crew	615.30
18419	04/19/2012	Printed	L103	LPS FIELD SERVICES, INC	Refund Deposit 1019 Olive Way	97.58
18420	04/19/2012	Printed	M287	VINCENT P MARTINEZ	Refund Deposit 350 NCCH	49.57
18421	04/19/2012	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel	52.88
18422	04/19/2012	Printed	M002	RUBEN MIRELES	Travel Adv/Mireles CRWA Expo	1,587.10
18423	04/19/2012	Printed	M333	KARIN MORGAN	Travel Adv Prop 84 State Parks	697.10
18424	04/19/2012	Printed	M315	MOSS, LEVY & HARTZHEIM	Single Audit FYE 6/30/11	1,060.00

Check Register Report

Date: 04/19/2012  
 Time: 2:32 PM  
 Page: 2

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18425	04/19/2012	Printed	M195	MOYLE ELECTRIC	Motor - Shop Air Compressor	773.79
18426	04/19/2012	Printed	M804	MYLO JANITORIAL	Cleaning Services	5,675.87
18427	04/19/2012	Printed	N680	ESMERALDA NAVA	Refund Lion Center Deposit	40.00
18428	04/19/2012	Printed	N045	NORTHEND AUTOPARTS, INC.	Starter Relay #19 Streets	39.20
18429	04/19/2012	Printed	O233	O'REILLY AUTO PARTS	Brake Fluid #204 Streets	33.59
18430	04/19/2012	Printed	O755	OCE IMAGISTICS, INC.	Copier Maintenance, Supplies	11.00
18431	04/19/2012	Printed	O880	OFFICE DEPOT, INC.	Copy Paper, Ink, Pens	250.30
18432	04/19/2012	Printed	O125	OFFICE SUPPLY CO.	Batteries	201.91
18433	04/19/2012	Printed	O901	ORANGE COMMERCIAL CREDIT	Coliform Analysis	500.00
18434	04/19/2012	Printed	P399	HECTOR PARAMO	Reimb. Mileage/Examinations	372.08
18435	04/19/2012	Printed	P110	PESTMASTER SERVICES	Pest Control Admin	310.00
18436	04/19/2012	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash	85.83
18437	04/19/2012	Printed	P603	PGI	Replace Door Glass #915 P.D.	110.00
18438	04/19/2012	Printed	P370	PIONEERS MEMORIAL HOSPITAL	Evidence Gathering	50.00
18439	04/19/2012	Printed	P294	POSITIVE PROMOTIONS	School Promotional Items	74.35
18440	04/19/2012	Printed	P780	PRINCE & ASSOCIATES	Refund Over Pymt 1195 G Street	98.61
18441	04/19/2012	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 4/1-6/30	349.21
18442	04/19/2012	Printed	P342	PSOMAS & ASSOCIATES, INC.	Integrated Master Plan 2011-10	71,991.00
18443	04/19/2012	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	31.68
18444	04/19/2012	Printed	R107	RAIN FOR RENT	Gasket, Flange, Fitting	22.96
18445	04/19/2012	Printed	R163	RDO EQUIPMENT CO.	Starter #15 Streets	375.58
18446	04/19/2012	Printed	R462	REDDY ICE, CORPORATION	Ice	186.65
18447	04/19/2012	Printed	R847	RELIABLE OFFICE SUPPLIES	Credit Pads	146.34
18448	04/19/2012	Printed	R948	JASON ROUHOTAS	Refund Deposit 974 Evelyn Ave	188.98
18449	04/19/2012	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maint. Feb. City Hall	135.58
18450	04/19/2012	Printed	S238	PATRICIA PADILLA SHAW	Refund Deposit 311 S Imperial	176.08
18451	04/19/2012	Printed	S871	SIGMANET, INC.	HP Computers/Monitors	3,250.04
18452	04/19/2012	Printed	S169	SMALL EQUIPMENT CENTER	Repair Generator LAMBS Bus	2,519.21
18453	04/19/2012	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7	3,585.40
18454	04/19/2012	Printed	S760	SPECTRUM	Video Tape Council Mtg 4/3/12	400.00
18455	04/19/2012	Printed	S689	STAPLES ADVANTAGE	Lamination Refill	78.68
18456	04/19/2012	Printed	S712	STIFF EQUIPMENT INC.	Black Pipe	97.24
18457	04/19/2012	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets/February	42.00
18458	04/19/2012	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings F.D.	204.36
18459	04/19/2012	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	304.50
18460	04/19/2012	Printed	U505	URBAN AMERICAN PROPERTIES	Refund Deposit 268 Allen St	130.22
18461	04/19/2012	Printed	U311	URBAN FUTURES INC.	RDA Implementation March 2012	337.50
18462	04/19/2012	Printed	W221	WAL-MART STORES, INC. #01-1555	Wipes, Clorox, Sodas	177.98
18463	04/19/2012	Printed	W931	RUBY DOREEN WALLA	Reimb. Travel 2012 CSMFO	105.38
18464	04/19/2012	Printed	W833	WATER TECH	Gloves, Nipples, Sprinklers	70.18
18465	04/19/2012	Printed	W135	WAXIE SANITARY SUPPLY	Cleaning Services	171.48
18466	04/19/2012	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control 3/21/12	264.50



Check Register Report

Date: 04/19/2012

Time: 3:51 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
18467	04/20/2012	Printed	A368	AFLAC INC.	Cancer, Disability Withheld	3,048.00
18468	04/20/2012	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	April Union Dues	390.00
18469	04/20/2012	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	April Union Dues	300.00
18470	04/20/2012	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	April Union Dues	2,067.00
18472	04/20/2012	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	3,203.28
18473	04/20/2012	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical Deduction	561.73
18474	04/20/2012	Printed	C084	CONTINENTAL AMERICAN INS.	Critical Care Withheld	481.72
18475	04/20/2012	Printed	C240	COURT SERVICES (CIVIL)	Deductions	75.00
18476	04/20/2012	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,314.87
18477	04/20/2012	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation 34023301	7,360.77
18478	04/20/2012	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	820.81
18479	04/20/2012	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,822.00
18480	04/20/2012	Printed	T542	TEAMSTERS LOCAL #542	April Union Dues	1,588.00
18481	04/20/2012	Printed	U660	UNITED STATES TREASURY	Deductions	448.55
18482	04/20/2012	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	38.00

15

Checks Total (excluding void checks):

23,519.73



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 5/01/2012

City Manager: 

**FROM:** Prepared By: Ana Gutierrez, Labor Compliance Officer and Contracts Manager

Presented by: Yazmin Arellano, Public Works Director

**SUBJECT:** Ultra Violet (UV) Lamps and Ballast for the Wastewater Treatment Plant (WWTP) Disinfection System.

**CITY MANAGER RECOMMENDATION:** Approve the Purchase of UV Lamps and Ballast for the Wastewater Treatment Plant (WWTP) Disinfection System.

**DISCUSSION:** The City's UV Disinfection System for the WWTP requires replacement of lamps and ballasts on a quarterly basis to properly meet the National Pollution Discharge Elimination System (NPDES) requirements which work for the effective removal of E- Coli, Fecal Coli form and Enterococcus bacteria from its effluent discharge stream.

Attached is the quote for the replacement of 52 lamps and other parts required. The UV System consists of two banks, each bank is used alternatively and are replaced prior to UV transmittal failure. Complete replacement of lamps ensures proper disinfection and reduces the possibility of an NPDES Permit Violation.

The City received a quote from DC Frost Associate, Inc., who is the only supplier from Trojan, who guarantees the warranty, should the City use other lamps Trojan will not provide warranty serviced on the UV System.

**FISCAL IMPACT:** \$32,398.00 Wastewater 2011/2012 Fiscal Year.

**ATTACHMENTS:** Quote from DC Frost Associates, Inc.



**IE FROST ASSOCIATES, INC.** a wholly owned subsidiary of Coombs-Hopkins

2855 Mitchell Drive, Suite 215 • Walnut Creek, CA 94598  
 (800) 964-9733 Fax (925) 939-4457

**QUOTATION**

TO: City of Brawley WWTP  
 5015 Best Road  
 Brawley, CA 92227  
 Attn: Truman Rogers  
 Phone: 760-344-5803  
 Fax: 760-344-1945

NUMBER: FA-22610-Q-R1

DATE: January 25, 2012

PAGE: 1 of 1

PROJECT REFERENCE: Trojan UV4000TW  
 Serial No. 430201

BIDS DUE: Now

ENGINEERS: N/A

We are pleased to offer our quotation on the parts or equipment listed herein per the above reference.				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A	48	Lamp Assembly, 28", part #441169-028 (old #441165-028) (Warranty = 12,000 hours, prorated after 6,000 hours)	\$431.00	\$20,688.00
B	10	Ballast Replacement Kit, part #490291 (old #490280) (Warranty = 3 years, prorated after 1 year)	\$1,171.00	\$11,710.00
		Noters: 1) F.O.B. factory, prepay & add freight. 2) Lead time 1-2 weeks ARO. 3) Tax is not included. 4) 2011 prices held through 6-30-12.		
<b>Total</b>				<b>\$32,398.00</b>

TERMS: Net 30 days, F.O.B. Factory  F.O.B. Destination  with freight allowed .

Drawings: na weeks after receipt of order with complete information.

Shipment: 1-2 weeks after receipt of purchase order or approved drawings.

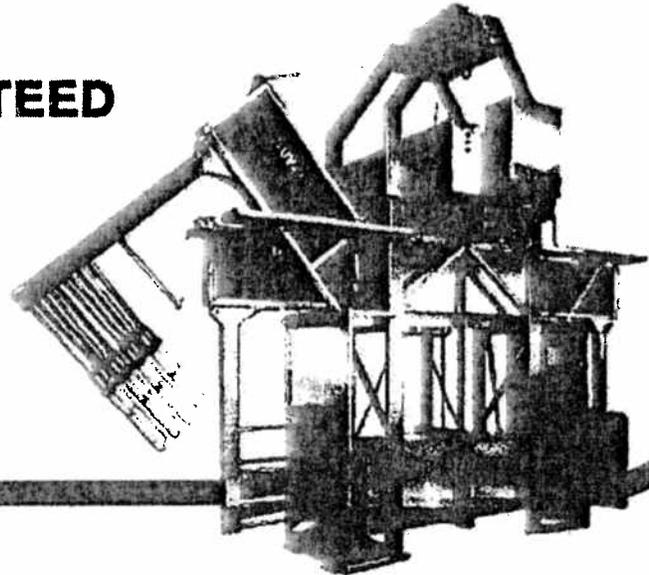
Prices quoted herein are firm for your acceptance for a period of thirty (30) days.

Prices quoted herein do not include sales or use tax. Such taxes, if required, are to be paid by the purchaser.

This quotation and any resulting order will be subject to our standard terms of sale.

BY: Catherine M. Frost

# TROJANUV4000™ PROLAMP WARRANTY UPDATE – 12,000 HOURS GUARANTEED



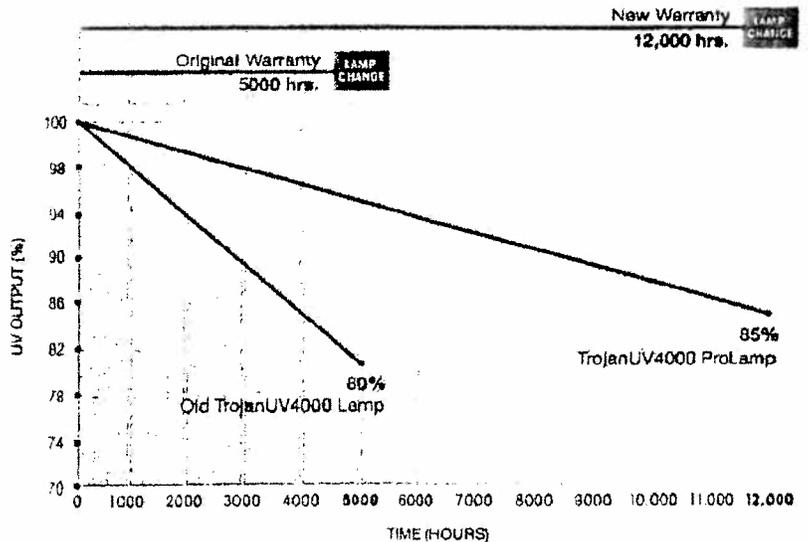
## INTRODUCTION

The TrojanUV4000 ProLamp incorporates significant design improvements to extend lamp life and reduce maintenance – improving overall system performance and reliability. We are excited to provide this important update regarding long-term lamp performance, new warranties and what it all means for you.

Figure 1: The TrojanUV4000 ProLamp has higher UV output throughout its entire life, and the most comprehensive warranty in the industry.

## EXTENDED WARRANTY

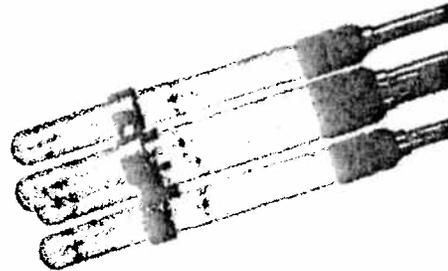
Trojan is pleased to provide an extended warranty on the UV4000 ProLamp – more than doubling the warranty on all new TrojanUV4000 lamps purchased (see Figure 1). The warranty has been extended from 5,000 hours to 12,000 hours. The pro-rated trigger of the warranty has been doubled (from 3,000 to 6,000 hours). This warranty is the most comprehensive warranty for medium pressure UV lamps in the industry, and is only offered by Trojan.



# WARRANTY UPDATE

## LAMP PERFORMANCE

Through extensive field testing, the TrojanUV4000 ProLamp proved to have higher UV output through the entire life of the lamp (when compared to the previous lamp tested under the same conditions). Figure 1 illustrates the typical loss in UV output throughout the lamp life. The UV4000 ProLamp has a significantly longer lamp life and maintains higher UV output throughout the entire life of 12,000 hours. Higher output means less energy is required to deliver UV dose over the entire 12,000-hour lamp life.



*The new extended warranty and longer lamp life reduces frequency of lamp change-outs, as well as total costs and labor.*

## ADDITIONAL BENEFITS

While the improved lamp performance and extended warranty are the most obvious benefits of the TrojanUV4000 ProLamp, here are a few more that help set it apart from the rest:

- Demonstrated reliable performance during frequent lamp on/off cycling
- Significantly lower lamp failure rate during operational life
- Fewer lamp change-outs reduce costs and labour
- Lamp recycling at no additional fee (North America only)
- Optimal performance when operated with TrojanUV4000 ProDriver
- Demonstrated performance at numerous UV4000 installations

To fully realize the benefits of the ProLamp, proper installation and maintenance is required. Please refer to the *Replacement Lamp Installation Instructions* for a review of proper procedures.

For additional information or to ask questions, please contact your local Trojan Representative or our Client Services /After Market Parts Team at 1(800) 291-0213.

## THE BOTTOM LINE

The TrojanUV4000 ProLamp is a superior medium pressure lamp, backed by a second to none, comprehensive warranty.

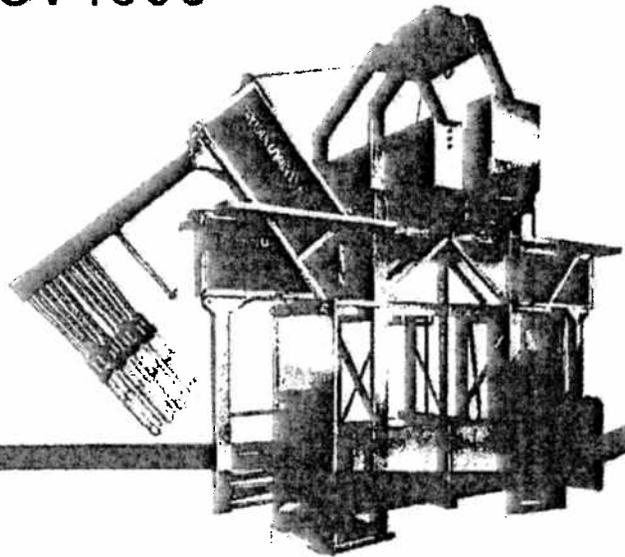


**GET GENUINE.**

*"If it's not a Genuine Trojan part, it shouldn't be part of your Trojan system."*

020

# INTRODUCING TROJANUV4000™ PRODRIVER

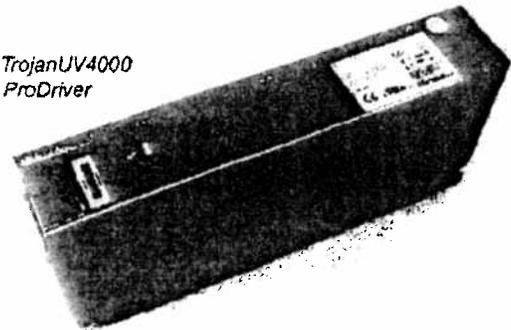


## NEW FEATURES AND EXTENDED WARRANTY

The performance of your TrojanUV4000 system depends upon the quality of key components – including lamps, ballasts, controls and ActiClean™. In 2010, we introduced the TrojanUV ProLamp – specifically for use in TrojanUV4000 systems. The ProLamp offers long lamp life, high reliability, reduced maintenance and extended warranties.

Now, the ProLamp can be paired with the new TrojanUV ProDriver- for improved overall system performance and reliability. The new ProDriver also incorporates advanced trouble-shooting capabilities and component protection to maximize the efficiency and life of both the ProLamp and ProDriver. Along with these enhancements, we are excited to offer to TrojanUV4000 customers an extended warranty on the ProDriver.

TrojanUV4000  
ProDriver



## PRODRIVER BENEFITS AND WARRANTY

- New state-of-the-art components to match current technology
- Advanced internal protection for unsurpassed reliability
- Dedicated communications port for programming, future software updates and retrieval of any error codes
- Internal memory for information storage
- Tripled warranty from 1 year to 3 years (pro-rated after 1)

## THE BOTTOM LINE

The TrojanUV4000 ProDriver is a superior product, backed by a second-to-none, comprehensive warranty. Only genuine TrojanUV ProDrivers are UL certified and specifically designed to operate with the TrojanUV ProLamp and your UV4000 system.

For additional information please contact your local Trojan Representative or visit [www.trojanuv.com/service/get-genuine-parts](http://www.trojanuv.com/service/get-genuine-parts) to contact our Client Services/After Market Parts Team.



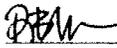
GET GENUINE.

*"If it's not a Genuine Trojan part, it shouldn't be part of your Trojan system."*

021

TROJAN UV

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 05/01/2012  
City Manager: 

**FROM: Prepared By:** Ana Gutierrez, Labor Compliance Officer & Contracts Manager  
**Presented By:** Yazmin Arellano-Torres, P.E., Public Works Director

**SUBJECT:** Bid award for Project No. 2012-07, Street Rehabilitation & Catch Basin Improvement Project.

**CITY MANAGER RECOMMENDATION:** Award Bid to A & R Construction Inc for Project No. 2012-07, Street Rehabilitation & Catch Basin Improvement Project for \$76,672.56 and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** On March 29, 2012, the City of Brawley Engineering Department advertised Project No. 2012-07, Street Rehabilitation & Catch Basin Improvement Project. The Project consists of the removal and replacement in two locations of asphalt concrete and base material. The first location is North 1<sup>ST</sup> Street between Main Street and "E" Street. The second location is on "K" Street and South Imperial Avenue. The project also involves the removal and replacement of the catch basin on "G" Street and 8<sup>th</sup> Street, and other items not mentioned that are required by the Plans, Drawings and Specifications.

On April 18, 2012, two bids were received as follows:

A & R Construction, Inc. Brawley, CA	\$76,672.56
Hazard Construction San Diego, CA	\$92,548.50

The local bidding preference factor is not shown, as it would not make a difference. The low bidder is a Brawley Contractor.

**FISCAL IMPACT:** \$66,001.00 from 07/08 Prop 1 B Grant  
\$10,671.56 Fiscal Budget 2011/2012 Wastewater Enterprise Fund

**ATTACHMENTS:** Bid Summary

**BID SUMMARY FOR SPECIFICATION NO. 2012-07: Street Rehabilitation & Catch Basin Improvement Project**

**BID OPEN DATE:** April 18, 2012 @ 2:00 PM

CONTRACTOR	Bid Schedule #1	Bid Schedule #2	Additive Bid Schedule #1	
A & R Construction 1631 River Drive Brawley, CA 92227	\$48,176.60	\$13,600.00	\$14,895.96	<input type="checkbox"/> Bid Schedule <input type="checkbox"/> Acknowledgement of Addenda (0) <input type="checkbox"/> Bid Bond <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 <input type="checkbox"/> Debarment and Suspension Certification <input type="checkbox"/> Nondiscrimination Clause <input type="checkbox"/> Equal Employment Opportunity Clauses <input type="checkbox"/> Equal Employment Certification <input type="checkbox"/> Drug Free Workplace Certification
Hazard Construction 6465 Marindustry Drive San Diego, CA 92121	\$55,847.50	\$20,690.00	\$16,011.00	<input type="checkbox"/> Bid Schedule <input type="checkbox"/> Acknowledgement of Addenda (0) <input type="checkbox"/> Bid Bond <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 <input type="checkbox"/> Debarment and Suspension Certification <input type="checkbox"/> Nondiscrimination Clause <input type="checkbox"/> Equal Employment Opportunity Clauses <input type="checkbox"/> Equal Employment Certification <input type="checkbox"/> Drug Free Workplace Certification