



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
April 15, 2025 at 5:30 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

This meeting will be broadcast live at https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Gil Rebollar, Mayor
JJ Galvan, Mayor Pro-Tempore
Timothy Kelley, Council Member
John Grass, Council Member
Perry Monita, Council Member

Ana Gutierrez, City Clerk
William Smerdon, Acting City Treasurer
William S. Smerdon, City Attorney
Jimmy Duran, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. **APPROVAL OF AGENDA**

2. **CLOSED SESSION**

PUBLIC EMPLOYEE APPOINTMENT

Title: City Manager

3. **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.

Any member of the public is invited to submit public comments in advance of the meeting to be read at the meeting. Please email your questions to valerie.sonico@brawley-ca.gov or call 760-351-3048 any time before 2:30 PM, - April 15, 2025.

- a. Public Comments for Items not on the Agenda
- b. Letter from Brawley Resident Audrey Noriega regarding Parks and Recreation. Presented by Mayor Gil Rebollar.
- c. Presentation of Proclamation in Recognition of Eagle Scout Candidate Uriel Solis, Troop 4070. Presented by Mayor Gil Rebollar.
- d. Presentation of Proclamation in Recognition of National Public Safety Telecommunicators Week. Presented by Mayor Gil Rebollar.
- e. Presentation of Proclamation in Recognition of Lauren Zaragoza, State Wrestling Champion. Presented by Mayor Gil Rebollar.
- f. Presentation by Lifted Up Living and Little Sparrows youth programs. Presented by Stacie Chandler and Cathy Coronado.
- g. Presentation by Republic Services. Presented by Shirley Moreno, Operations Manager.

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 Meeting Minutes: April 1, 2025
(1 attachment)
- b. Approve Accounts Payable: March 15, 2025 to March 28, 2025
(2 attachments)
- c. Approval of letter of opposition to propose California State University and San Diego State University budget cuts.
(1 attachment)
- d. Approval of letter of support for International Brotherhood of Electrical Workers (IBEW) Local 569.
(1 attachment)
- e. Approval of letter of support for SB 534 Salton Sea Region Green Empowerment Zone.
(1 attachment)

5. CITY MANAGER REPORT

6. REGULAR BUSINESS

- a. Potential Action to Accept Donations from the Brawley Police Foundation for a 2025 Ford Explorer Police Interceptor, Valued at \$53,844.48. Presented by Assistant Chief Blackstone.
(2 attachments)
- b. Potential Action to Approve the Expenditure Plan and Resolution accepting grant funds from the State of California Citizen's Option for Public Safety (COPS) in the amount of \$206,695.99 for FY 2023-2024 through the State of California Local Safety Protection Account. Presented by Assistant Chief Blackstone.
(3 attachments)
- c. Potential Action to Approve to waive fees for the Imperial Valley Pickleball League. Presented by April Hodgson, Recreation Coordinator.
(2 attachments)
- d. Potential Action to review and approve the road closure for the Catholic Community of Brawley and Westmoreland to facilitate a procession. Presented by John Tang, Interim Assistant to the City Manager.
(3 attachments)

- e. Potential Action to amend the previously approved item 7b on the April 1st Agenda and accept the new proposed road closure map for the Chamber of Commerce for Greater Brawley and the Brawley Cattle Call Queen Royalty Association to conduct their IV International Brisket Cook-off event on Saturday, May 17, 2025. Presented by John Tang, Interim Assistant to the City Manager.
(3 attachments)
- f. Potential Action to approve Lease Purchase of new Pierce MFG Fire Engine from South Coast Fire Equipment through PNC equipment finance. Presented by Mike York, Fire Chief.
(4 attachments)
- g. Potential Action to approve Establishing an Alternate Workweek Policy. Presented by Shirley Bonillas, Human Resources Administrator.
(3 attachments)
- h. Potential Action to Redefine the Workweek for Unrepresented Employees. Presented by Shirley Bonillas, Human Resources Administrator.
(3 attachments)
- i. Potential Action to approve Construction Management and Inspection Services from the Holt Group. Presented by Rom Medina, Public Works Director.
(2 attachments)
- j. Potential Action to Award Specification No. 2025-07 East Brawley Street Maintenance Improvements Projects to American Asphalt. Presented by Rom Medina, Public Works Director.
(2 attachments)
- k. Potential Action to Authorize Change Order No. 2 to the Backflow Preventer Replacement Project. Presented by Rom Medina, Public Works Director.
(2 attachments)
- l. Potential Action to Accept Award of Re-Advertisement of Traffic Signal Synchronization Project. Presented by Rom Medina, Public Works Director.
(2 attachments)
- m. Discussion and Potential Action to provide a letter of opposition for SB 79 Transit-Oriented Development. Presented by Councilman John Grass.
(1 attachment)

7. INFORMATIONAL REPORTS

8. CITY COUNCIL MEMBER REPORTS

9. CITY ATTORNEY REPORT

ADJOURNMENT: *Regular Meeting May 06, 2025 @ 6:00 PM*, 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: Office of the City Clerk @ 760-351-3048.

Ana Gutierrez, City Clerk



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES

383 Main Street
Brawley, CA 92227
Phone: (760) 351-3048



Hi Valerie,

I would like to submit the follow for Public Comment:

Dear Mayor Rebollar, City Council, City Manager and Parks and Rec staff,

I would like to express my gratitude for your commitment to the well-being and development of our community's youth. Your dedication over the years has been a beacon of joy and positivity, particularly in the past challenging times.

Recently, some of the Parks and Recreation youth basketball teams were given the opportunity to play and compete at Brawley Union High School's gymnasium. I want to personally thank you for your collaborative efforts in making this possible and allowing these young athletes to experience the thrill of playing on a professional hardwood court. Moments like these create lasting memories and inspire dreams of future athletic achievements. There are many other events and outreach that you provide but I just wanted to highlight this one since it's, in my experience, has been unprecedented.

I also want to send a special appreciation to Daniel, the P&R Basketball coordinator. He did an commendable job in his first year.

It is truly heartening to witness our city's leaders taking an active role in fostering a nurturing environment our youth. It demonstrates our city genuinely cares about its young citizens.

Thank you once again for your dedication to our community and your tireless efforts to uplift and empower our youth. Your hard work and compassion do not go unnoticed and are greatly appreciated.

Sincerely,

Audrey Noriega

CITY OF BRAWLEY
April 1, 2025

4a

The City Council of the City of Brawley, California, met in regular session at 6:00 p.m. in the City Council Chambers. The date, time, and place of said meeting were duly established. The City Clerk attests to the agenda's posting pursuant to Cal. Govt. Code § 54954.2.

REGULAR MEETING:

Mayor Rebollar called the meeting to order at 5:30 p.m.

PRESENT: Monita, Grass, Galvan, Kelley, Rebollar
PRESENT VIA ZOOM: None
ABSENT: None

INVOCATION: Bishop Ben Davis

PLEDGE OF ALLEGIANCE: CM Kelley

1. APPROVAL OF AGENDA

The Agenda was approved. **m/s/c Kelley/Galvan/5-0**
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

2. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION:

One Case – Agency designated representative: Madeline Gilmore and Interim City Manager.
Information was provided, and no action was taken.

PUBLIC EMPLOYEE APPOINTMENT

Title: City Manager

Information was provided, and to the Council, no action.

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Interim City Manager

The matter was not addressed.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: 138 South 8th Street, Brawley, CA

Agency negotiator: Mayor Gil Rebollar and Council Member Kelley. Negotiating parties: Imperial Irrigation District. Under negotiation: Potential Purchase of Property.

Information was provided to the Council, but no action was taken.

CONFERENCE WITH LABOR NEGOTIATORS

Agency-designated representatives: Interim City Manager and Human Resources Director.

Employee Organizations: All bargaining groups and unrepresented employees.

The Council was provided with information, and the negotiators were given direction. No formal action was taken.

3. PUBLIC APPEARANCES/COMMENTS: (Not to exceed four 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.

Any public member is invited to submit public comments before the meeting, which will be read at the meeting. Please email your questions to valerie.sonico@brawley-ca.gov or call 760-351-3048 any time before 2:30 PM on April 1, 2025.

a. Public comments on items not on the Agenda.

Isabel Solis, President of Los Amigos de La Comunidad, regarding the Cesar Chavez Event.
Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Karlee Pfister, Mary Emanuelli, regarding the Lions Center Pool.
Attorney Bill Smerdon regarding the repair plan.
Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Julian Escalera, various issues in Brawley.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

b. Presentation of Proclamation in Recognition of Autism Awareness Month Presented by Mayor Rebollar

San Diego Regional Center Imperial County representatives Gloria Brambila, Brianna Barajas Rivera, and Stella Galvan's support.

James Gonzales, (Video) Autism support of Imperial County.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

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.

m/s/c Kelley/Monita/5-0

- a. **Approved** City Council Meeting Minutes: March 18, 2025.
- b. **Approved** Accounts Payable: March 1, 2025, to March 14, 2025.

5. CITY MANAGER REPORT:

Project Status Report on Main Street Project: Rom Medina, PW Director, Juny Marmolejo, THG, and Frank Duffey Contractor Rover Engineering.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Dan Prince, Chief Probation Officer & Osbaldo Guerro, Juvenile Division Manager of Imperial County Chief Probation & Assistant Chief Blackstone regarding activity for Juveniles. Rite Track, Marysol Medina, Program Director, and Kennya Campos, Program Manager.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Assistant Chief Blackstone regarding Police Department Lead Youth Programs.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Introduction of Emmet Fried, the new Assistant to the City Manager.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Horse Riding for Autism.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

6. STUDY SESSION

- a. Review, discuss, and provide additional directions on the 2025/2026 Preliminary Budget Study Session. Presented by Sylvia Luna, Finance Director.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

7. REGULAR BUSINESS:

- a. Potential action to accept a donation in the amount of \$45,676.77 from the Brawley Public Library Board of Trustees. Presented by Petra Ortega, Library Manager.

m/s/c Rebollar/Grass/5-0

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- b. Potential Action to Approve the request from the Chamber of Commerce for Greater Brawley and the Brawley Cattle all Queen Royalty Association to close Main Street between North and South Plaza Street for the IV International Brisket Cook-Off, waive all fees associated with the event and permit the sale of alcohol during the event. Presented by April Hodgson, Recreation Coordinator.

Shannon McKenzie Johnston, Board President for the Imperial Valley Cattle Call Queen Association.

m/s/c Grass/Kelley/5-0

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- c. Potential Action to Authorize Amendment No. 3 to the Agreement with NV5 to be extended for another year, increasing the contract by \$85,000 for continued Professional Engineering Services, and allowing the City Manager to execute all documentation regarding this Agreement. Presented by: Rom Medina, Public Works Director.

m/s/c Rebollar/Galvan/5-0

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

7. INFORMATIONAL REPORTS:

The informational reports are available on the City of Brawley's website, and the City's audio record of the meeting

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

8. CITY COUNCIL MEMBER REPORTS:

The City Council reports are available on the City of Brawley's website and on the City's audio record of the meeting.

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

9. CITY ATTORNEY REPORT:

Back to Closed Session

The meeting was adjourned at 9:12 p.m.

Ana Gutierrez, City Clerk

City of Brawley

City Council

April 15, 2025

Agenda Item No. 4b

STAFF REPORT



To: City Council
From: Silvia Luna, Finance Director
Prepared by: Jesse Sanchez, Sr. Accounting Assistant
Subject: Demand check registers processed from March 15, 2025 to March 28, 2025

RECOMMENDATION:

Approve demand check registers processed from March 15, 2025 to March 28, 2025.

BACKGROUND INFORMATION:

Routine bills and payroll processed between Council meetings included the following:

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	251	120	0.00	1,586,930.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	9	9	0.00	113,360.47
EFT's	17	10	0.00	31,644.17
	277	140	0.00	1,731,934.84

Utility refunds included the following:

None.

FISCAL IMPACT:

No additional fiscal impact to approve these reports.

ALTERNATIVES:

None.

ATTACHMENTS:

1. Check Report by Check Number

REPORT COORDINATED WITH (other than person preparing the staff report):

None.

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, Chief of Police/Interim City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved – 04/04/2025

Approved – 04/01/2025

4b



City of Brawley

4b.1

Check Report

By Check Number
Date Range: 03/15/2025 - 03/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: US Bank-US Bank Operating Account						
00248	Brenntag Pacific, Inc.	03/21/2025	EFT	0.00	4,004.60	911
BPI499475	Invoice	03/20/2025	OPEN PO FOR CHEMICALS FY 24-25	0.00	4,004.60	
02547	Finch, Thornton & Baird, LLP	03/21/2025	EFT	0.00	1,495.00	912
206836	Invoice	03/21/2025	Legal Services	0.00	1,495.00	
02278	Grady Dexter Dutton	03/21/2025	EFT	0.00	4,810.00	913
24059	Invoice	03/20/2025	Project Management Services_Rancho Los...	0.00	1,572.50	
25005	Invoice	03/20/2025	Project Management Services_Rancho Los...	0.00	1,480.00	
25010	Invoice	03/20/2025	Project Management Services_Rancho Los...	0.00	1,757.50	
01665	The Bank of New York Mellon Trust CO N.A.	03/21/2025	EFT	0.00	1,870.00	914
00252-25-00067...	Invoice	03/19/2025	Tax Allocation Refunding Bonds, Series 20...	0.00	1,870.00	
02304	Townsend Public Affairs Inc.	03/21/2025	EFT	0.00	5,000.00	915
22906	Invoice	03/20/2025	Lobbyist Consulting Services	0.00	5,000.00	
02405	Brawley Analytical Inc.	03/28/2025	EFT	0.00	2,540.00	916
000877	Invoice	03/26/2025	Water Testing/Labs 1/21/25	0.00	450.00	
000893	Invoice	03/26/2025	Water Testing/Labs 1/28/25	0.00	450.00	
000995	Invoice	03/26/2025	Water Testing/Labs 3/11/25	0.00	450.00	
001011	Invoice	03/26/2025	Water Testing/Labs Feb 19 & March 4	0.00	1,190.00	
00248	Brenntag Pacific, Inc.	03/28/2025	EFT	0.00	5,251.67	917
BPI502725	Invoice	03/28/2025	OPEN PO FOR CHEMICALS FY 24-25	0.00	5,251.67	
02613	Entravision Communications Corporation	03/28/2025	EFT	0.00	1,715.00	918
764541-2	Invoice	03/28/2025	Grant Outreach	0.00	715.00	
764560-2	Invoice	03/28/2025	Outreach for Ocotillo Grant	0.00	1,000.00	
01044	Lee & Ro Inc	03/28/2025	EFT	0.00	4,274.45	919
1183-02/21	Invoice	03/28/2025	WWTP Ultra Violet Disinfection Facility Up...	0.00	4,274.45	
01609	Staples Business Credit	03/28/2025	EFT	0.00	683.45	920
6024980762	Invoice	03/25/2025	Office Supplies	0.00	485.00	
6024980763	Invoice	03/25/2025	Tape/Ink Cartridge	0.00	198.45	
00228	Brawley Ace Hardware	03/19/2025	Regular	0.00	453.93	305631
A00144	Credit Memo	03/17/2025	Disinfecting Bleach	0.00	-2.16	
A07630/2	Invoice	03/17/2025	Toilet Repair Kit	0.00	18.31	
INV0005693	Invoice	03/18/2025	Finance Charge	0.00	10.00	
INV0005694	Invoice	03/18/2025	Finance Charge	0.00	13.81	
INV0005695	Invoice	03/18/2025	Finance Charge	0.00	10.00	
J53581	Credit Memo	03/17/2025	Paint	0.00	-43.10	
J71907/2	Invoice	03/17/2025	Drain Cleaner Liquid	0.00	34.47	
J74974	Invoice	03/17/2025	Sand/Dish Soap/Air Fresh./Duster/Valve B...	0.00	260.29	
J81254	Invoice	03/18/2025	Lumber materials/Bolt Nuts & Washers	0.00	55.24	
J90211/2	Invoice	03/17/2025	Plastic Container/Cleaning Cloth/Ball Cord	0.00	44.10	
J97157/2	Invoice	03/18/2025	Brush/Broom/Key Duplicate	0.00	52.97	
00002	360 Business Products	03/21/2025	Regular	0.00	98.10	305632
WO-46399-1	Invoice	03/20/2025	Binder/Color Paper/Memo books/Binder ...	0.00	98.10	
00009	AA Electric	03/21/2025	Regular	0.00	4,387.83	305633
2456	Invoice	03/18/2025	Relocate new air compressor	0.00	4,387.83	
00075	Allied Waste Services #467	03/21/2025	Regular	0.00	22,461.28	305634

Check Report

Date Range: 03/15/2025 - 03/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0467-001739716	Invoice	03/19/2025	Street Sweeping Services/Feb 2025	0.00	22,461.28	
02640	Alona Taylor	03/21/2025	Regular	0.00	48.00	305635
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 5, 6 & 11	0.00	48.00	
00084	Alsco American Linen Div Steiner Corp	03/21/2025	Regular	0.00	529.19	305636
LYUM1865921	Invoice	03/20/2025	Cleaning Services Supplies/WWTP	0.00	129.21	
LYUM1869606	Invoice	03/17/2025	Cleaning Srvcs/Supplies/PD	0.00	184.03	
LYUM1869613	Invoice	03/20/2025	Cleaning Srvcs/Supplies/WTP	0.00	77.14	
LYUM1870459	Invoice	03/20/2025	Cleaning Services Supplies/WWTP	0.00	138.81	
00176	Auto Zone Inc #2804	03/21/2025	Regular	0.00	146.20	305637
02804310670	Invoice	03/19/2025	Mini Bulbs	0.00	9.20	
02804325657	Invoice	03/19/2025	Wiper Blade/Antifreeze Coolant	0.00	47.70	
02804326188	Invoice	03/19/2025	Tire Applicator/Tire Shine	0.00	15.34	
02804330646	Invoice	03/19/2025	Towel/Car Wash Soap	0.00	41.99	
02804335110	Invoice	03/19/2025	Wash Wax Car Soap	0.00	10.44	
02804336626	Invoice	03/17/2025	Car Wash Soap	0.00	7.31	
02804338543	Invoice	03/19/2025	Wash & Was Soap/Tire Valve Cap	0.00	14.22	
00184	Babcock Laboratories Inc	03/21/2025	Regular	0.00	23.01	305638
SINV112974	Invoice	03/19/2025	Finance Charge Invoice CA50180	0.00	23.01	
00215	Biometrics4All Inc	03/21/2025	Regular	0.00	1,213.68	305639
BRWPD0030	Invoice	03/17/2025	Relay Fees/February 2025	0.00	6.00	
MAINTBRAWLOO...	Invoice	03/17/2025	Maintenance Fees/P&R/May 2025 - April ...	0.00	1,207.68	
02292	Blu Bulk Transport Inc	03/21/2025	Regular	0.00	139.00	305640
2647202	Invoice	03/18/2025	Bulk Spring Water Delivery/FD#1	0.00	30.00	
2649761	Invoice	03/18/2025	Bulk Spring Water Delivery/FD#1	0.00	30.00	
2651101	Invoice	03/18/2025	Bulk Spring Water Delivery/FD#2	0.00	69.00	
2651951	Invoice	03/18/2025	Rent Stainless Steel Thank/FD#1	0.00	5.00	
2651952	Invoice	03/18/2025	Rent Stainless Steel Thank/FD#2	0.00	5.00	
02075	Boot Barn	03/21/2025	Regular	0.00	234.57	305641
INV00460064	Invoice	03/20/2025	Safety Boots/Accessories/P. Sanchez	0.00	234.57	
00228	Brawley Ace Hardware	03/21/2025	Regular	0.00	2,613.89	305642
A07939/2	Invoice	03/19/2025	Paint	0.00	312.45	
A09350/2	Invoice	03/19/2025	Engine Oil	0.00	32.26	
A09517/2	Invoice	03/19/2025	Safety Hasp	0.00	17.23	
A31588/2	Invoice	03/20/2025	Fluorescent Paint	0.00	10.76	
A33140/2	Invoice	03/20/2025	LED Downlight/Outlet/Wall Plate/Wire/El...	0.00	166.54	
A33582/2	Invoice	03/19/2025	Bleach/Car Wash Soap/Brush	0.00	38.53	
A36491/2	Invoice	03/20/2025	Ground Connector/Brush & Caddy	0.00	28.64	
A37749/2	Invoice	03/17/2025	Pickup Tool	0.00	58.16	
A38260/2	Invoice	03/20/2025	Chain/Hose/Nozzle/Steel link/Steel Snap	0.00	183.86	
A38333/2	Invoice	03/17/2025	Key Duplicates/Bands	0.00	13.51	
A38412/2	Invoice	03/17/2025	Paint	0.00	25.85	
A38981/2	Invoice	03/17/2025	Cell Case/Bungee Cord/Hard Cooler	0.00	84.29	
A39064/2	Invoice	03/17/2025	Cable Tie/Texture Spray/Wall Repair Suppl...	0.00	79.00	
A39414/2	Invoice	03/20/2025	Bird Repelling Spikes	0.00	35.55	
A39578/2	Invoice	03/17/2025	Metal Cut-off Wheel	0.00	17.20	
A39592/2	Invoice	03/20/2025	Keychain/Snap	0.00	10.32	
A39716/2	Invoice	03/20/2025	Bottled Water	0.00	21.95	
A40032/2	Invoice	03/17/2025	Animal Ring/Fence Ties/Bolt	0.00	25.61	
A40107/2	Invoice	03/17/2025	Spray Paint	0.00	79.06	
A41151/2	Invoice	03/17/2025	Graffiti Remover	0.00	51.68	
A41319/2	Invoice	03/17/2025	Graffiti Remover	0.00	25.84	
A41453/2	Invoice	03/17/2025	Hose/Clog Remover/Bleach/Gloves/Senso...	0.00	246.64	
A42321/2	Invoice	03/20/2025	Industrial Cleaner/Spray Bottle	0.00	23.25	
A42671/2	Invoice	03/20/2025	Bird Repellign Spikes	0.00	80.80	

Check Report

Date Range: 03/15/2025 - 03/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
A42901/2	Invoice	03/20/2025	Cloth/Towel/Air Fresh/Blade/Scraper/Pail...	0.00	125.63	
A44518/2	Invoice	03/19/2025	Wrench Pipe/Snap bolt/Key Duplicates/Ke...	0.00	166.62	
I16474/5	Invoice	03/17/2025	Hose Wall Mount/Cart Hose/Metal Channel	0.00	469.74	
I17591/5	Invoice	03/20/2025	Washer/Nozzle	0.00	182.92	
	Void	03/21/2025	Regular	0.00	0.00	305643
00239	Brawley Police Sergeant's Asso	03/21/2025	Regular	0.00	450.00	305644
INV0005725	Invoice	03/21/2025	Union Dues	0.00	450.00	
00240	Brawley Public Safety Employee	03/21/2025	Regular	0.00	1,920.00	305645
INV0005707	Invoice	03/21/2025	Union Dues	0.00	70.00	
INV0005724	Invoice	03/21/2025	Union Dues	0.00	1,850.00	
00244	Brawley Trailer Supply	03/21/2025	Regular	0.00	38.78	305646
072563	Invoice	03/19/2025	Bearing Kit I44649/I68149	0.00	38.78	
00245	Brax Company, Inc	03/21/2025	Regular	0.00	62,815.26	305647
56002	Invoice	03/20/2025	WTP Blowers for the backwash filtration u...	0.00	62,815.26	
00278	California Diesel Compliance Inc	03/21/2025	Regular	0.00	1,125.00	305648
24-2139	Invoice	03/20/2025	Clean Truck Testing/PSIP	0.00	1,125.00	
002030	California State Controller	03/21/2025	Regular	0.00	3,686.02	305649
FAUD-00004625	Invoice	03/18/2025	Annual Street Report FY 23-24/7/1/24 - 6/...	0.00	3,686.02	
00287	California State Disbursement	03/21/2025	Regular	0.00	1,153.25	305650
INV0005710	Invoice	03/21/2025	Child Support Deductions	0.00	1,153.25	
02643	Carina Roman	03/21/2025	Regular	0.00	38.00	305651
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Score/March 7	0.00	38.00	
00324	CDW Government Inc	03/21/2025	Regular	0.00	8,926.98	305652
AC7EZ7M	Invoice	03/20/2025	Helpdesk Ticket System	0.00	8,926.98	
00392	Core & Main LP	03/21/2025	Regular	0.00	910.08	305653
W458905	Invoice	03/20/2025	Belt Pipe Descaler/Meter Adapters	0.00	910.08	
00433	Daniel Atondo	03/21/2025	Regular	0.00	349.99	305654
3-25Reimburse	Invoice	03/19/2025	Distribution System Basics/Certificate/D. A...	0.00	349.99	
02560	Desert RV Service & Towing LLC	03/21/2025	Regular	0.00	993.68	305655
1286	Invoice	03/18/2025	Parts & Materials/Interstate Group 31P	0.00	818.68	
1325	Invoice	03/20/2025	Window Tint/Unit 243	0.00	175.00	
02486	Desmond H Thomas	03/21/2025	Regular	0.00	80.00	305656
3-25Basketball2	Invoice	03/19/2025	Youth Basketball2025/Ref/Feb 19, 20, Mar...	0.00	80.00	
00531	EA Electric	03/21/2025	Regular	0.00	2,315.00	305657
INV261	Invoice	03/17/2025	Plan Visit to Blower VFD installation/Discu...	0.00	550.00	
INV262	Invoice	03/17/2025	Troubleshoot & re calibrate Finish Tanks/2...	0.00	1,765.00	
02266	Emilia Mata	03/21/2025	Regular	0.00	32.00	305658
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 5 & 10	0.00	32.00	
02468	Eric Franklin	03/21/2025	Regular	0.00	160.00	305659
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Score/March 5 & 11	0.00	160.00	
00622	Failsafe Testing LLC	03/21/2025	Regular	0.00	1,235.00	305660
14006	Invoice	03/18/2025	Annual Inspection of Apparatus Unit 3900	0.00	1,235.00	
02046	FCS International Inc	03/21/2025	Regular	0.00	630.95	305661
00076974	Invoice	03/20/2025	Rancho Los Lagos - Technical Reports & A...	0.00	630.95	
00646	Fire Etc	03/21/2025	Regular	0.00	452.75	305662
196298	Invoice	03/19/2025	Workrite Dual Complaint Tactical Pants	0.00	452.75	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00660	Franchise Tax Boards State Of California	03/21/2025	Regular	0.00	153.85	305663
INV0005727	Invoice	03/21/2025	Earnings Withholding	0.00	153.85	
00714	Gold Coast Environmental	03/21/2025	Regular	0.00	5,629.73	305664
14508	Invoice	03/20/2025	Siemens Pressure Transmitter	0.00	3,776.98	
14509	Invoice	03/20/2025	Installation/Siemens P320	0.00	1,852.75	
00720	GovConnection Inc	03/21/2025	Regular	0.00	4,349.75	305665
75736517	Invoice	03/17/2025	Tablet/Microsoft Surface Pro 11	0.00	1,918.83	
76161606	Invoice	03/17/2025	Height Adjustable Dual Monitor Arm	0.00	164.85	
76201424	Invoice	03/17/2025	Desk Phone	0.00	106.07	
76210308	Invoice	03/17/2025	Software/Jamf	0.00	2,160.00	
00776	I. V. Termite & Pest Control	03/21/2025	Regular	0.00	55.00	305666
037587	Invoice	03/20/2025	Commercial Building/General Pest Control...	0.00	55.00	
00796	Imperial County Office of Education	03/21/2025	Regular	0.00	11,362.81	305667
INV25-00486	Invoice	03/17/2025	Reg./School Viol./O. Garcia/F. Magana/E...	0.00	150.00	
INV25-00634	Invoice	03/18/2025	Library Joint Use Share/FY 24-25	0.00	11,212.81	
00799	Imperial County Sheriff Civil Division	03/21/2025	Regular	0.00	50.00	305668
INV0005711	Invoice	03/21/2025	Earnings Withholdings	0.00	50.00	
00850	Iworq Systems	03/21/2025	Regular	0.00	799.98	305669
211624	Invoice	03/20/2025	Software Management & Support/April - J...	0.00	799.98	
00861	Jade Security Systems Inc	03/21/2025	Regular	0.00	97.98	305670
0221351	Invoice	03/19/2025	Monitoring Electronic Security System/Fin...	0.00	34.99	
0221353	Invoice	03/20/2025	Monitor Electronic Fire Alarm System/WTP	0.00	62.99	
02666	Jesse Silva	03/21/2025	Regular	0.00	40.00	305671
1-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/Jan 29	0.00	40.00	
02463	Jessica Ubence	03/21/2025	Regular	0.00	96.00	305672
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 5, 6, 10...	0.00	96.00	
02642	Jocelyn Ubence	03/21/2025	Regular	0.00	48.00	305673
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 6, 10 & ...	0.00	48.00	
00952	Joseph Galvan	03/21/2025	Regular	0.00	259.00	305674
1-25Travel	Invoice	03/19/2025	Travel Adv/League of Cal Cities/Miles/JJ Ga..	0.00	259.00	
00995	Kaz-Bros Design Shop	03/21/2025	Regular	0.00	107.74	305675
11884	Invoice	03/17/2025	Business Hours Decals	0.00	107.74	
02637	Kraig Rollins	03/21/2025	Regular	0.00	280.00	305676
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Score/March 6, 10...	0.00	280.00	
02641	Kylie Baraggiotta	03/21/2025	Regular	0.00	48.00	305677
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 5, 10 & ...	0.00	48.00	
01022	L.N. Curtis & Sons	03/21/2025	Regular	0.00	451.26	305678
INV909208	Invoice	03/18/2025	Fire Fighting Gloves	0.00	451.26	
01025	LaBrucherie Irrigation Supp LLC	03/21/2025	Regular	0.00	989.06	305679
OM45991	Invoice	03/17/2025	Pipe/Union Slip/Tee/Valve/Bushing/Nippl...	0.00	313.94	
OM46051	Invoice	03/17/2025	Bushing/Tee/PVC Pipe	0.00	93.31	
OM46056	Invoice	03/18/2025	Plumbing supplies/ Cap	0.00	10.15	
OM46109	Invoice	03/17/2025	Glue/Bushing	0.00	94.62	
OM46123	Invoice	03/17/2025	Tee/Bushing/Plug T/Ell/Adapter	0.00	34.64	
OM46125	Invoice	03/17/2025	Angle Stop	0.00	37.52	
OM46278	Invoice	03/20/2025	Tuff Flange/Valve/Gasket/Bolts/Nut/Was...	0.00	404.88	
01096	Mallory Safety & Supply LLC	03/21/2025	Regular	0.00	101.15	305680
6104363	Invoice	03/20/2025	Multi Gas Monitor Sensor Calibration	0.00	101.15	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01183	McNeece Bros Oil Company	03/21/2025	Regular	0.00	303.94	305681
358621	Invoice	03/19/2025	Fuel	0.00	129.33	
361198	Invoice	03/20/2025	Diesel Exhaust Fluid	0.00	87.12	
361313	Invoice	03/19/2025	Hydraulic Fluid	0.00	87.49	
01232	MSC Industrial Supply Co., Inc.	03/21/2025	Regular	0.00	3,618.29	305682
76985039	Invoice	03/20/2025	Plumbing Supplies	0.00	87.92	
77863119	Invoice	03/20/2025	CPVC Pipe	0.00	3,530.37	
01238	Mylo Janitorial Inc	03/21/2025	Regular	0.00	7,808.50	305683
5077913	Invoice	03/20/2025	JANITORIAL SERVICES	0.00	7,808.50	
01279	NuCO2	03/21/2025	Regular	0.00	101.61	305684
79146941	Invoice	03/17/2025	CO2 MK9 Detector/Sensor Kit	0.00	49.08	
79310462	Invoice	03/17/2025	CO2 MK9 Detector/Sensor Kit	0.00	52.53	
01313	Padre USA	03/21/2025	Regular	0.00	57.54	305685
16031214	Invoice	03/18/2025	First Aid Kit GP 25 Person Plastic	0.00	57.54	
01373	Quadient Finance USA Inc	03/21/2025	Regular	0.00	500.00	305686
2-25Postage	Invoice	03/19/2025	City Hall Postage	0.00	500.00	
01379	R & K Air Conditioning	03/21/2025	Regular	0.00	651.66	305687
52663	Invoice	03/20/2025	Replaced/1/3HP 1075 RPM Condenser Mo...	0.00	651.66	
01981	Rogers, Anderson, Malody And Scott, LLP	03/21/2025	Regular	0.00	23,250.00	305688
76989	Invoice	03/20/2025	Citywide Auditing Services	0.00	23,250.00	
01526	San Diego County RCS	03/21/2025	Regular	0.00	3,923.50	305689
25BRAWFDN07	Invoice	03/20/2025	Fire radios on the 800 MHz network/Janua...	0.00	1,593.00	
25BRAWPDN08	Invoice	03/17/2025	Police radios on the 800 MHz network/Feb...	0.00	2,124.00	
25BRAWPWN08	Invoice	03/17/2025	Public Works radios on the 800MHz netwo...	0.00	206.50	
01513	SA-SO	03/21/2025	Regular	0.00	1,129.54	305690
25-02218	Invoice	03/20/2025	Replacement Batteries	0.00	1,129.54	
02328	SD Electric and Hvac/R Inc	03/21/2025	Regular	0.00	185.00	305691
1360	Invoice	03/17/2025	Replace indoor motor belt/Lion Center Equ..	0.00	185.00	
02005	Sirah Overton	03/21/2025	Regular	0.00	48.00	305692
3-25Basketball	Invoice	03/19/2025	Youth Basketball 2025/Ref/March 6 & 10	0.00	48.00	
01601	Sparkletts	03/21/2025	Regular	0.00	83.92	305693
22780746 030725	Invoice	03/20/2025	Bulk Water/Cooler Rental/Feb 2025/Jun 2...	0.00	83.92	
01924	Spectrum	03/21/2025	Regular	0.00	169.98	305694
189457801020725	Invoice	03/18/2025	Internet Service/FD#1/2/8/25 - 3/7/25	0.00	169.98	
01658	Teamsters Local #542	03/21/2025	Regular	0.00	1,208.00	305695
INV0005726	Invoice	03/21/2025	Union Dues	0.00	1,208.00	
01649	T-Mobile USA Inc	03/21/2025	Regular	0.00	2,206.96	305696
2-25MobileFD#2	Invoice	03/20/2025	Cell Phone Usage/FD#2/1/21/25 - 2/20/25	0.00	69.16	
2-25TMobileBldng	Invoice	03/18/2025	Ipad Usage/Building Dept/1/21/25 - 2/20/...	0.00	61.60	
2-25TMobilePD	Invoice	03/17/2025	On Call PD Cell Phone Usage/1/21/25 - 2/...	0.00	2,076.20	
01709	Underground Service Alert of Southern CA	03/21/2025	Regular	0.00	217.59	305697
220250081	Invoice	03/20/2025	New Ticket Chages/Monthly Database Ma...	0.00	176.50	
24-252699	Invoice	03/20/2025	Cal State Fee For Regulatory Cost	0.00	41.09	
01717	United Way of Imperial County	03/21/2025	Regular	0.00	5.00	305698
INV0005722	Invoice	03/21/2025	United Way Deductions	0.00	5.00	
01725	V & V Manufacturing Inc	03/21/2025	Regular	0.00	95.88	305699
62075	Invoice	03/17/2025	Name Tag/I. Garza/E. SilvasII/E. Marquez	0.00	95.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01732	Valley Pest Services Inc	03/21/2025	Regular	0.00	100.00	305700
14346453 MT	Invoice	03/18/2025	Monthly Pest Control/Library	0.00	50.00	
14347384 MT	Invoice	03/18/2025	Monthly Pest Control/Library	0.00	50.00	
01738	Verizon Wireless	03/21/2025	Regular	0.00	875.05	305701
6105359768	Invoice	03/20/2025	Cell Phone Services/FD#2/1/7/25 - 2/6/25	0.00	255.61	
6107824913	Invoice	03/19/2025	Cell Phone Services/City Mgr/2/7/25 - 3/6/...	0.00	84.46	
6107824914	Invoice	03/19/2025	Cell Phone Services/Library/2/7/25 - 3/6/...	0.00	43.63	
6107824915	Invoice	03/19/2025	Cell Phone Svcs/Parks & Sr Center/2/7/25...	0.00	260.33	
6107824916	Invoice	03/19/2025	Cell Phone Services/Building/2/7/25 - 3/6/...	0.00	82.84	
6107824918	Invoice	03/19/2025	Cell Phone Services/Finance/2/7/25 - 3/6/...	0.00	148.18	
01768	Wal-Mart Stores Inc #01-1555	03/21/2025	Regular	0.00	36.64	305702
5476 9245 3746 ...	Invoice	03/19/2025	USB Adapter	0.00	36.64	
01772	Waxie Sanitary Supply	03/21/2025	Regular	0.00	1,578.66	305703
83034130	Invoice	03/18/2025	Janitorial Supplies	0.00	661.00	
83034131	Invoice	03/18/2025	Janitorial Supplies	0.00	661.00	
83038881	Invoice	03/18/2025	Waxie Sure Brite Laundry	0.00	128.33	
83038882	Invoice	03/18/2025	Waxie Sure Brite Laundry	0.00	128.33	
01780	Westair Gases & Equipment Inc	03/21/2025	Regular	0.00	481.48	305704
0080649580	Invoice	03/18/2025	Medical Oxygen/Cylinder Rental	0.00	211.44	
0080649581	Invoice	03/18/2025	Medical Oxygen/Cylinder Rental/Acetylene	0.00	270.04	
00040	Airwave Communications Ent Inc	03/28/2025	Regular	0.00	6,065.79	305707
450260	Invoice	03/26/2025	Installation of Equipment for PD Unit 203...	0.00	360.00	
450263	Invoice	03/28/2025	AIRWAVE COMM QUOTE 8439/ Installatio...	0.00	5,705.79	
02019	All Valley Fence and Materials	03/28/2025	Regular	0.00	33.81	305708
25-1800	Invoice	03/25/2025	Fork Latch/Gate & Post Hinges	0.00	33.81	
02640	Alona Taylor	03/28/2025	Regular	0.00	48.00	305709
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Score/March 12	0.00	32.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Score/March 4	0.00	16.00	
00084	Alsco American Linen Div Steiner Corp	03/28/2025	Regular	0.00	37.36	305710
LYUM1872615	Invoice	03/26/2025	Cleaning Serv/Supplies/City Hall	0.00	37.36	
00168	AT&T CalNet	03/28/2025	Regular	0.00	1,552.21	305711
3-25ATTCalnet	Invoice	03/26/2025	Telephone Services/Various Depts/2/20/2...	0.00	1,552.21	
00176	Auto Zone Inc #2804	03/28/2025	Regular	0.00	9.69	305712
02804351401	Invoice	03/25/2025	Bit Set	0.00	9.69	
00184	Babcock Laboratories Inc	03/28/2025	Regular	0.00	1,794.52	305713
CB50539-10480	Invoice	03/27/2025	Water Testing/Labs	0.00	1,794.52	
00212	Big J Fencing Inc	03/28/2025	Regular	0.00	191.28	305714
2734	Invoice	03/26/2025	Replace and Service to Entrance Gate/PD ...	0.00	191.28	
00215	Biometrics4All Inc	03/28/2025	Regular	0.00	0.75	305715
BRAWL0129	Invoice	03/25/2025	RELAY FEES/February 2025	0.00	0.75	
00228	Brawley Ace Hardware	03/28/2025	Regular	0.00	984.00	305716
45524/2	Invoice	03/25/2025	Paint/Brush set/Paint Roller/Cloth	0.00	304.84	
A08095/2	Invoice	03/25/2025	Brushes/Bucket	0.00	53.81	
A18673/2	Invoice	03/25/2025	Oil Gallon	0.00	20.46	
A41397/2	Invoice	03/25/2025	Tash Bags/Batterries	0.00	57.68	
A42067/2	Invoice	03/25/2025	Stop Valve	0.00	16.15	
A42146/2	Invoice	03/25/2025	Key Duplicate	0.00	23.21	
A42281/2	Invoice	03/25/2025	Tie Down Ratchet	0.00	25.85	
A42598/2	Invoice	03/25/2025	Bolts	0.00	7.41	
A42821/2	Invoice	03/25/2025	Tape/Glue/Adhesive Remover/Square/MD...	0.00	53.37	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
A42822/2	Invoice	03/25/2025	Screws	0.00	0.60	
A43099/2	Invoice	03/25/2025	Sand Disc/Lumber	0.00	34.96	
A43109/2	Invoice	03/25/2025	Paint	0.00	103.40	
A44482/2	Invoice	03/27/2025	Windshield Wash Fluid/Glass Cleaner	0.00	9.68	
A44494/2	Invoice	03/25/2025	Padlock	0.00	16.15	
A45193/2	Invoice	03/25/2025	Mechanic Tool Set/Tool Box	0.00	256.43	
02644	Breanna Montano	03/28/2025	Regular	0.00	19.00	305717
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 4	0.00	19.00	
00261	Burke Williams & Sorensen LLP	03/28/2025	Regular	0.00	2,609.50	305718
338845	Invoice	03/27/2025	Professional Services Rendered Through 2...	0.00	1,543.00	
338846	Invoice	03/26/2025	Professional Services Rendered Through 2...	0.00	1,066.50	
00271	Cae Consultants Inc	03/28/2025	Regular	0.00	1,200.00	305719
1095-10	Invoice	03/25/2025	Workorder Management Lease + Hosting x...	0.00	1,200.00	
00299	Canon Financial Services Inc	03/28/2025	Regular	0.00	954.49	305720
39162935	Invoice	03/25/2025	Main Overage Feb & Cotract Charge Marc...	0.00	102.93	
39162945	Invoice	03/27/2025	Main Overage Feb & Contract Charge Mar...	0.00	450.73	
39164526	Invoice	03/27/2025	Contract Charge/PW/April 2025	0.00	400.83	
00300	Canon Solutions America	03/28/2025	Regular	0.00	1,449.22	305721
1400537103	Invoice	03/26/2025	Ink Toner/Black, Cyan & Magenta	0.00	1,087.30	
1400537521	Invoice	03/26/2025	Ink Toner/Yellow	0.00	361.92	
02643	Carina Roman	03/28/2025	Regular	0.00	19.00	305722
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 4	0.00	19.00	
00324	CDW Government Inc	03/28/2025	Regular	0.00	340.42	305723
AD14X5A	Invoice	03/26/2025	Labeling Tool/Tape/Labels	0.00	340.42	
00419	CWEA	03/28/2025	Regular	0.00	589.00	305724
3-25ID62593	Invoice	03/24/2025	Certification Renewal/LA Grade 2/Sylvia O...	0.00	350.00	
5-25ID433923	Invoice	03/24/2025	Association Membership/Jonathan Sahag...	0.00	239.00	
02330	D & R Business Services Inc	03/28/2025	Regular	0.00	2,600.00	305725
1A	Invoice	03/26/2025	Employee Appreciation Luncheon/Food Ca...	0.00	2,600.00	
00433	Daniel Atondo	03/28/2025	Regular	0.00	65.00	305726
3-25Refund	Invoice	03/27/2025	CA EPS/D2 Certification/D. Atondo	0.00	65.00	
02486	Desmond H Thomas	03/28/2025	Regular	0.00	83.00	305727
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/March 14 & 15	0.00	64.00	
3-25Basketball4	Invoice	03/27/2025	Youth Basketball 2025/Score/March 4	0.00	19.00	
02266	Emilia Mata	03/28/2025	Regular	0.00	99.00	305728
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/March 12, 14 & 15	0.00	80.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 4	0.00	19.00	
00569	Empire Southwest LLC	03/28/2025	Regular	0.00	5,056.35	305729
EPWK0639389	Invoice	03/28/2025	JONES TANK GENERATOR BREAKER	0.00	5,056.35	
02468	Eric Franklin	03/28/2025	Regular	0.00	520.00	305730
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 12, 13, ...	0.00	440.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 4	0.00	80.00	
02095	HydroPro Solutions	03/28/2025	Regular	0.00	5,030.77	305731
0003557-IN	Invoice	03/27/2025	Multi Jet Water Meter/RG MJ 2"	0.00	4,600.46	
0003622-IN	Invoice	03/27/2025	Interpreter II REG LCD Kit	0.00	430.31	
00776	I. V. Termite & Pest Control	03/28/2025	Regular	0.00	115.00	305732
0348615	Invoice	03/25/2025	Commercial Building/General Pest Control...	0.00	55.00	
0348616	Invoice	03/25/2025	Commercial Building/General Pest Control...	0.00	60.00	

Check Report

Date Range: 03/15/2025 - 03/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00805	Imperial Irrigation District	03/28/2025	Regular	0.00	117,063.74	305733
2-25CanalWtrMa...	Invoice	03/26/2025	Canal Water/Mansfield/Feb 2025	0.00	9,028.00	
2-25CanalWtrOKY	Invoice	03/26/2025	Canal Water/OKY 100-001/Feb 2025	0.00	206.00	
2-25IIDBestRd	Invoice	03/26/2025	PowerBill/Various Depts	0.00	96,615.38	
2-25IIDStreetLigh...	Invoice	03/26/2025	StreetLights/2/7/25 - 3/7/25	0.00	11,214.36	
02463	Jessica Ubence	03/28/2025	Regular	0.00	128.00	305734
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Score/March 12, 13..	0.00	112.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Score/March 4	0.00	16.00	
02642	Jocelyn Ubence	03/28/2025	Regular	0.00	128.00	305735
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Score/March 12, 14..	0.00	112.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Score/March 4	0.00	16.00	
00924	Johnson Controls Fire	03/28/2025	Regular	0.00	776.39	305736
24581044	Invoice	03/27/2025	Fire Extinguishers Service/WWTP	0.00	354.00	
52740830	Invoice	03/27/2025	Annual Fire Extinguisher Inspection/WWTP	0.00	422.39	
02559	Karina Navarro	03/28/2025	Regular	0.00	750.00	305737
3-25Reimbursem...	Invoice	03/27/2025	Payroll Specialist/Study Courses	0.00	750.00	
00995	Kaz-Bros Design Shop	03/28/2025	Regular	0.00	270.02	305738
11996	Invoice	03/25/2025	Medal and lanyard	0.00	270.02	
02637	Kraig Rollins	03/28/2025	Regular	0.00	280.00	305739
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Ref/March 12,14 &...	0.00	280.00	
01025	LaBrucherie Irrigation Supp LLC	03/28/2025	Regular	0.00	182.91	305740
OM46132	Invoice	03/25/2025	Couplings/Ell	0.00	42.64	
OM46164	Invoice	03/25/2025	Ell/Bushings	0.00	45.64	
OM46165	Invoice	03/25/2025	Straw hat	0.00	11.84	
OM46217	Invoice	03/25/2025	Coupling Valve	0.00	10.51	
OM46218	Invoice	03/25/2025	Riser Extender	0.00	12.41	
OM46252	Invoice	03/25/2025	Water Valve	0.00	59.87	
01026	Landmark Consultants Inc	03/28/2025	Regular	0.00	4,305.00	305741
LE0325-43	Invoice	03/28/2025	Geotechnical Services for Project 1	0.00	4,305.00	
01096	Mallory Safety & Supply LLC	03/28/2025	Regular	0.00	308.89	305742
6110926	Invoice	03/27/2025	Marking Paint	0.00	181.53	
6113058	Invoice	03/25/2025	Emergency Safety Signs	0.00	127.36	
01489	Rove Engineering Inc	03/28/2025	Regular	0.00	1,227,324.29	305743
7034	Invoice	03/28/2025	Water Line Installation from 1st St. to East...	0.00	1,227,324.29	
01526	San Diego County RCS	03/28/2025	Regular	0.00	1,593.00	305744
25BRAWFDN08	Invoice	03/25/2025	Fire radios on the 800 MHz network/Febr...	0.00	1,593.00	
02328	SD Electric and Hvac/R Inc	03/28/2025	Regular	0.00	5,232.36	305745
1361	Invoice	03/25/2025	Air conditioning/Service Repairs	0.00	185.00	
1374	Invoice	03/28/2025	LED Light Fixtures in Finance Conference R...	0.00	5,047.36	
02005	Sirah Overton	03/28/2025	Regular	0.00	112.00	305746
3-25Basketball2	Invoice	03/27/2025	Youth Basketball 2025/Score/March 12 & ...	0.00	64.00	
3-25Basketball3	Invoice	03/27/2025	Youth Basketball 2025/Score/March 4	0.00	48.00	
01596	Southern California Gas Co	03/28/2025	Regular	0.00	100.23	305747
11-24GasLiftStati...	Invoice	03/26/2025	Natural Gas Consumption/10/08/24 - 11/...	0.00	17.61	
3-25GasFD#2	Invoice	03/25/2025	Natural Gas Consumption/2/3/25 - 3/5/25	0.00	82.62	
01987	STC Traffic, Inc	03/28/2025	Regular	0.00	1,560.00	305748
7812	Invoice	03/28/2025	Amendment No. 1 for Design & CM Signal ...	0.00	1,560.00	
01884	Sunbelt Rentals	03/28/2025	Regular	0.00	1,130.49	305749
165973252-0001	Invoice	03/26/2025	Repair Pole Saw Cordless/Replace Gear He...	0.00	160.74	

Check Report

Date Range: 03/15/2025 - 03/28/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
166491827-0001	Invoice	03/26/2025	Inverter Generator	0.00	969.75	
01732	Valley Pest Services Inc	03/28/2025	Regular	0.00	135.00	305750
14348402 MT	Invoice	03/26/2025	Monthly Pest Control/City Hall	0.00	50.00	
14348403 MT	Invoice	03/26/2025	Rodent Control/City Hall	0.00	85.00	
01738	Verizon Wireless	03/28/2025	Regular	0.00	255.61	305751
6107824912	Invoice	03/25/2025	Cell Phone Services/FD#2/2/7/25 - 3/6/25	0.00	255.61	
01768	Wal-Mart Stores Inc #01-1555	03/28/2025	Regular	0.00	144.83	305752
1228 8309 9292 ...	Invoice	03/27/2025	Napkins/Coffe/Coffe Creamer/Forks	0.00	59.71	
8938 8230 9602 ...	Invoice	03/26/2025	USB Adapter	0.00	85.12	
01772	Waxie Sanitary Supply	03/28/2025	Regular	0.00	464.81	305753
83079035	Invoice	03/25/2025	Trash Bags	0.00	134.26	
83079857	Invoice	03/25/2025	Clean Desinfectant	0.00	61.42	
83080289	Invoice	03/25/2025	Janitorial Supplies	0.00	269.13	
00031	Aflac Inc	03/21/2025	Bank Draft	0.00	1,249.81	DFT0003692
INV0005705	Invoice	03/21/2025	Cancer/ICU/Disability Withheld	0.00	1,249.81	
00031	Aflac Inc	03/21/2025	Bank Draft	0.00	1,494.92	DFT0003693
INV0005706	Invoice	03/21/2025	Cancer/ICU/Disability Withheld	0.00	1,494.92	
01255	National Plan Coordinators	03/21/2025	Bank Draft	0.00	3,175.00	DFT0003698
INV0005714	Invoice	03/21/2025	Def Compensation/Plan #340233-01	0.00	3,175.00	
01257	Nationwide Retirement Solution	03/21/2025	Bank Draft	0.00	2,358.00	DFT0003699
INV0005715	Invoice	03/21/2025	Def Compensation/Entity #05270	0.00	2,358.00	
00233	Brawley Firefighters Local #19	03/21/2025	Bank Draft	0.00	845.00	DFT0003706
INV0005723	Invoice	03/21/2025	Union Dues Fire Assoc	0.00	845.00	
00836	Internal Revenue Service	03/21/2025	Bank Draft	0.00	27,030.77	DFT0003707
INV0005728	Invoice	03/21/2025	Federal Taxes	0.00	27,030.77	
00836	Internal Revenue Service	03/21/2025	Bank Draft	0.00	12,416.88	DFT0003708
INV0005729	Invoice	03/21/2025	Medicare Taxes	0.00	12,416.88	
00836	Internal Revenue Service	03/21/2025	Bank Draft	0.00	53,092.56	DFT0003709
INV0005730	Invoice	03/21/2025	Social Security Taxes	0.00	53,092.56	
00571	Employment Development Dept	03/21/2025	Bank Draft	0.00	11,697.53	DFT0003710
INV0005731	Invoice	03/21/2025	State Taxes	0.00	11,697.53	

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	251	120	0.00	1,586,930.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	9	9	0.00	113,360.47
EFT's	17	10	0.00	31,644.17
	277	140	0.00	1,731,934.84

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	251	120	0.00	1,586,930.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	9	9	0.00	113,360.47
EFT's	17	10	0.00	31,644.17
	277	140	0.00	1,731,934.84

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2025	1,731,934.84
			1,731,934.84



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES

383 Main Street

Brawley, CA 92227

Phone: (760) 351-3048

The Honorable Scott Weiner
Chair, Senate Budget and Fiscal Review Committee
1020 N Street, Room 553
Sacramento, CA 95814

The Honorable Jesse Gabriel
Chair, Assembly Committee on Budget
1020 N Street, Room 553
Sacramento, CA 95814

The Honorable John Laird
Chair, Senate Budget and Fiscal Review Committee
Subcommittee No. 1 on Education
1021 O Street, Suite 8720
Sacramento, CA 95814

The Honorable David Alvarez
Chair, Assembly Committee on Budget
Subcommittee No. 3 on Education Finance
1021 O Street, Suite 5320
Sacramento, CA 95814

Dear Chair Weiner, Chair Gabriel, Senator Laird, and Assembly member Alvarez:

On behalf of the City of Brawley, I write to urge you to reject the Governor's proposed budget cuts of 7.95 percent each to the California State University (CSU) and the University of California (UC) systems.

The CSU and UC systems are facing significant financial challenges resulting from the likely and forthcoming extensive decreases in federal and state funding. The Governor's January budget proposes an overall budget cut of approximately \$1.4 billion, of which CSU and UC's combined cut totals \$572 million or about 40 percent of the total state budget cut. It is disproportionate and inequitable to ask CSU and UC to take such a drastic cut on behalf of the entire state, especially while facing extreme uncertainty regarding federal funding.

The 7.95 percent cut amounts to \$29 million for San Diego State University (SDSU). Factoring in the proposed deferred funding for the Compact with the Governor amounts to an additional loss of \$14 million more resulting in a \$43 cumulative deficit.

These cuts will have significant consequences across CSU and UC, including reductions to enrollment, increased class sizes, lengthened time-to-degree, pausing of construction, sustained hiring freezes, and significant employee layoffs. This will also have substantial negative impacts on our regional economy.

San Diego State University is recognized as one of the top public research universities in the nation, with numerous undergraduate and graduate programs ranked in the top 10 nationally. Its nearly half a million alumni have played a vital role in driving the prosperity of the Imperial County region and the state of California. Sustained funding for the CSU and UC systems is essential to securing continued success for our students and communities.

For these reasons, I urge you to avoid the proposed budget cuts. Thank you for your consideration of this request. If you have questions, please contact our City Manager Jimmy Duran at (760) 351-3048.

Sincerely,

Gil Rebollar
Mayor
City of Brawley

4c



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES
383 Main Street
Brawley, CA 92227
Phone: (760) 351-3048

California Energy Commission
715 P Street
Sacramento, CA 95814

RE: Letter of Support for International Brotherhood of Electrical Worker's Application to GFO-24-304

Dear Sir or Madam,

On behalf of the City of Brawley, I am writing to express our strong support for the proposed "Lithium Valley Battery Hub" under GFO-24-304: California Battery Pilot Manufacturing Line. This pioneering initiative will establish a state-of-the-art battery cell fabrication and testing facility in Imperial Valley, designed to bridge the critical gap between laboratory innovation and commercial production. The facility's integrated approach - combining pre-commercial validation capabilities with advanced manufacturing training - will cultivate California's in-demand skilled and trained workforce for the battery sector while creating high-road jobs that provide living wages and benefits, opportunities for advancement, and safe working conditions. By providing hands-on experience with commercial-grade equipment, this project will prepare workers for careers in one of California's fastest-growing clean technology sectors. This strategic investment will strengthen California's position as a global leader in clean energy innovation and advanced manufacturing, while delivering immediate benefits, including reduced greenhouse gas emissions, enhanced grid reliability, and concrete progress toward the state's ambitious Lithium Valley Vision.

For the City of Brawley, this project represents a transformative opportunity to diversify our local economy, attract new investment, and create quality jobs for our residents. As a city located in the heart of Imperial County, we are eager to be part of the clean energy transition and see this initiative as a catalyst for local workforce development and economic revitalization. The facility will help uplift historically underserved communities by providing career pathways in advanced manufacturing and clean tech that have long been out of reach for rural regions like ours.

Given the project's alignment with California's clean energy and workforce development goals, its potential to accelerate battery innovation, and its focus on creating high-road jobs, I strongly urge your favorable consideration of this proposal. The establishment of this pilot facility represents a strategic investment in California's clean energy future and will serve as a model for advancing both technological innovation and workforce development in the battery manufacturing sector. We look forward to the positive impact this project will have on our community and state.

Gil Rebollar,
Mayor, City of Brawley

CAPITOL OFFICE
1021 O STREET, SUITE 6640
SACRAMENTO, CA 95814
TEL (916) 651-4018
FAX (916) 651-4918

SAN DIEGO COUNTY DISTRICT OFFICE
780 BAY BOULEVARD, SUITE 204
CHULA VISTA, CA 91910
TEL (619) 409-7690

IMPERIAL COUNTY DISTRICT OFFICE
1224 STATE STREET, SUITE D
EL CENTRO, CA 92243
TEL (760) 335-3442

RIVERSIDE COUNTY DISTRICT OFFICE
82013 DR. CARREON BOULEVARD, SUITE L
INDIO, CA 92201
TEL (760) 398-6442

WWW.SENATE.CA.GOV/PADILLA
SENATOR.PADILLA@SENATE.CA.GOV

California State Senate

SENATOR
STEPHEN C. PADILLA
EIGHTEENTH SENATE DISTRICT



COMMITTEES

BUDGET SUBCOMMITTEE #4 ON
STATE ADMINISTRATION AND
GENERAL GOVERNMENT
CHAIR

MEMBER

AGRICULTURE

BUDGET

GOVERNMENTAL ORGANIZATION

HOUSING

NATURAL RESOURCES AND WATER

REVENUE AND TAXATION

SB 534 – Salton Sea Region Green Empowerment Zone

The Salton Sea Region suffers from a historic lack of public and private investment, which results in inadequate infrastructure to support economic development, poor air quality, high unemployment, workers without advanced and specialized skills, and limited access to health care. The California Environmental Protection Agency's [CalEnviroScreen mapping tool](#) identifies a majority of census tracts in the region as disadvantaged and disproportionately burdened by multiple sources of pollution.

Today, the Salton Sea Region stands at a critical juncture, with a chance to become a major domestic supplier of lithium. This opportunity could drive regional prosperity and create high-paid jobs, supported by well-articulated workforce training programs, expanded local supply chains, and new battery manufacturing and related R&D facilities. Central to this prosperity scenario is the region's ability to unite and attract private and public investment, paving the way for a brighter future.

Unfortunately, the region has experienced major boom-and-bust cycles - economic promises that have failed to deliver sustainable quality-of-life improvements to the residents and local communities. Name the state statistic, and Imperial County is usually near the top or the bottom, whichever is worse: unemployment, per capita income, welfare recipients, families below the poverty line, elderly living in poverty, and so on.

In 2020, Governor Newsom [signed legislation](#) establishing the [Blue Ribbon Commission on Lithium Extraction in California](#). The commission brought together a broad spectrum of government, nonprofit, and other private sector stakeholders to help the state better understand lithium recovery's opportunities and potential challenges in California and the Salton Sea Region.

In its December 2022 report, the Blue Ribbon Commission recommended the establishment of an economic zone that would include Imperial County and the Eastern Coachella and Palo Verde Valleys. Federal, state, and local governments would recognize this zone, which would be eligible to compete for funding and investments.

To capture the full benefits of Lithium Valley renewable energy development, the southeastern desert valleys need a definitive economic development designation and structure that supports efficient resource attraction and fosters economic relationships between business, labor, and community.

SB 534 would establish the Salton Sea Region Green Empowerment Zone.

1. States the Zone's purpose is to attract public and private investments by facilitating regional collaboration and strategically leveraging economic, workforce, and community development incentives.
2. Highlights attracting investments to historically overlooked and left behind areas in the region.

3. Sets the maximum Zone boundaries to align with those identified in the Governor's Blue Ribbon Commission on the Development of Lithium Valley.
4. Authorizes a process for initiating the formation of the Empowerment Zone, which includes Imperial County adopting the first resolution and other jurisdictions adopting resolutions to join the Zone.
5. Requires the Empowerment Zone to be governed by a 54-member board of directors, including voting and non-voting members. The voting membership comprises representatives from nine stakeholder groups within the region.
6. Requires the formation of an executive committee to help facilitate the Board's activities.
7. Requires annual reporting based on specific metrics related to Empowerment Zone activities.
8. Sunsets the Zone on January 1, 2035.

The region faces historic economic challenges and systemic barriers to sustained, action-oriented collaboration. A Green Empowerment Zone provides a platform for collaborating on and leveraging other efforts that benefit the region. These efforts include the California Jobs First Regional Investment Initiative, the High Road Training Partnership on Lithium, and the Lithium Valley Specific Plan. SB 534 is modeled after a previously established Green Empowerment Zone in Contra Costa and would allow the region to develop increased capacity, redress disparities, and draw down economic opportunities needed to sustain economic development.

Staff Contact

Name: Alexis Castro

Title: Legislative Director

Email: Alexis.Castro@sen.ca.gov

Capitol Office: (916) 651 – 4018

Support

- Alianza Coachella Valley (joint sponsor)
- Communities for a New California (CNC) Action Fund (joint sponsors)
- Audobon California
- California Association of Recreation and Park Districts
- Cameo Network
- City of Imperial
- Coachella Valley Parents
- Comité Civico Del Valle
- Desert Healthcare District and Foundation
- Heber Public Utility District
- Imperial Valley Equity and Justice
- Inland Coalition for Immigrant Justice
- Inland Empire Latino Lawyers Association
- International Union, United Automobile, Aerospace, and Agricultural Implement Workers of America (UAW)
- Jobs to Move America
- Lideres Campesinas
- Loma Linda University Adventist Health Sciences Center
- Los Amigos De La Comunidad
- The Becoming Project, Inc
- Universidad Popular

January 29, 2024

(Chair of the committee)

(Address)

Re: Senate Bill 534 (Padilla): Salton Sea Region Green Empowerment Zone

Dear Senator (Chair of the committee),

On behalf of (Name of Organization/Municipality), I am pleased to offer our strong support of SB 534, which would establish the Salton Sea Region Green Empowerment Zone.

(Brief statement describing what the organization/municipality does). *tip: use the organization's website to pull their mission or vision statement. Could use additional demographic details if available.

The Salton Sea Region suffers from a historic lack of public and private investment, which results in inadequate infrastructure to support economic development, poor air quality, high unemployment, workers without advanced and specialized skills, and limited access to health care. The California Environmental Protection Agency's [CalEnviroScreen mapping tool](#) identifies a majority of census tracts in the region as disadvantaged and disproportionately burdened by multiple sources of pollution.

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Unfortunately, the region has experienced major boom-and-bust cycles - economic promises that have failed to deliver sustainable quality-of-life improvements to the residents and local communities. Name the state statistic, and Imperial County is usually near the top or the bottom, whichever is worse: unemployment, per capita income, welfare recipients, families below the poverty line, elderly living in poverty, and so on.

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To capture the full benefits of Lithium Valley renewable energy development, the southeastern desert valleys need a definitive economic development designation and structure that supports

efficient resource attraction and fosters economic relationships between business, labor, and community

(Feel free to include more reasons for your support).

For these reasons, SB 534 (Padilla) would further (Name of Organization's) goal of... (Insert short statement of bill's importance as it relates to organization), and we are proud to support SB 534(Padilla) and encourage your "aye" vote when it is heard in your committee.

Best regards,

Name, Title
Organization

How To Send a Letter Via Legislative Advocate Portal

4e

Step 1:

Write a letter about the bill. Have it ready on your computer with your name or group name at the top, your address, and the date. Below your info, address it to:

The Hon. (Committee Chair's Name), Name of Committee,
Sacramento CA, 95814



Northern California
785 Market Street, Suite 1400
San Francisco, CA 94103
415 929-8876 • www.turn.org

Southern California
1620 Fifth Avenue, Suite 810
San Diego, CA 92101
619 398-3680 • www.turn.org

August 19, 2022

Honorable Sharon Quirk-Silva
California State Assembly
1020 O Street, Suite 4210
Sacramento, CA 95814

Step 2:

Add your Subject: Oppose/Support Bill (AB or SB bill number here)



Northern California
785 Market Street, Suite 1400
San Francisco, CA 94103
415 929-8876 • www.turn.org

Southern California
1620 Fifth Avenue, Suite 810
San Diego, CA 92101
619 398-3680 • www.turn.org

August 19, 2022

Honorable Sharon Quirk-Silva
California State Assembly
1020 O Street, Suite 4210
Sacramento, CA 95814

RE: AB 2749 (Quirk-Silva) Communications: California Advanced Services Fund.
As Amended – August 17, 2022

Step 3:

“Sign In” if you have been in the Portal before! If you are new, you will need to create a new account [here](#)

The screenshot shows the 'California Legislature Position Letter Portal' registration form. At the top, there is a header with the California Legislature logo and the text 'Position Letter Portal'. Below the header, there is a navigation bar with 'Log In' and 'Registration' links. The main form area contains three sections: 'Registration Status' with a question 'Are you registered lobbyist?' and radio buttons for 'Yes' and 'No' (where 'No' is selected); 'Organization Status' with a question 'Do you represent an organization, registered or otherwise?' and radio buttons for 'Yes' and 'No' (where 'Yes' is selected); and 'Organization Details' with a text input field containing 'ACLU' and a checkbox for 'I can't find my organization in the above drop down list.' Below these sections is a 'Proceed' button. A link for 'Have a question? Check out our FAQ!' is located in the top right corner of the form area.

Step 4:

On the activity page, click on → “Submit a letter” in the upper left hand corner.

Step 5:

Select the MOST RECENT “bill version and click next→ then select every legislative committee box that appears, click → “Select File”

Step 6:

Select “Oppose” or “Support” for the bill. Ignore the other choices

Step 7:

In “Subject,” type “I/we oppose this bill. Then click → CHOOSE FILE to upload your pre-written letter from your desktop/thumb drive. If an empty “text box” shows up, just copy and paste your letter right into the text box

Step 8:

Final Page! Hit **SUBMIT**

City of Brawley

City Council

April 15, 2025

Agenda Item No 6a

STAFF REPORT



To: City Council
From: Jonathan Blackstone, Assistant Chief
Prepared by: John Tang, Commander
Subject: **Proposed Action to Accept Donations from the Brawley Police Foundation for a 2025 Ford Explorer Police Interceptor, Valued at \$53,844.48.**

RECOMMENDATION:

The staff recommends that the council approve the donation.

BACKGROUND INFORMATION:

Staff requests the Council's approval to accept a generous donation from the Brawley Police Foundation. The Foundation has donated a 2025 Ford Explorer police interceptor to enhance the Brawley Police Department's fleet and the canine (K9) program.

The Brawley Police Department currently operates a K9 vehicle, a 2017 model nearing 100,000 miles. Given the high mileage and wear, this vehicle needs to be replaced to ensure continued efficiency and reliability in our K9 operations. The donation of the 2025 Ford Explorer police interceptor is timely and much needed.

Incorporating the 2025 Ford Explorer into our fleet will significantly augment public safety. This advanced vehicle is outfitted with state-of-the-art technology and safety features, ensuring that our K9 unit can respond promptly and efficiently to emergencies. Consequently, this development is expected to result in expedited response times, enhanced reliability, and a more robust presence within our community.

The Brawley Police Foundation's contribution exemplifies its dedication to bolstering law enforcement initiatives and safeguarding the welfare of our citizens. This action promotes constructive relationships between the police department and the community, emphasizing the mutual objective of preserving a safe and secure environment for all.

FISCAL IMPACT:

The Police Department will need to outfit the vehicle unit with aftermarket equipment, with estimated costs ranging from \$20,000 to \$25,000 to make the unit fully operational.

There are sufficient funds available under GL Account 101-211.000-800.400 – Equipment to cover both the purchase and installation of the required equipment.

ALTERNATIVES:

The council may not accept the donation.

ATTACHMENTS:

1. Donation Form

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Jimmy Duran, City Manager

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025



City of Brawley, Finance Dept.
400 Main Street
Brawley, CA 92227
760-344-8941

DONATION ACCEPTANCE FORM

Donor Information

Name of Donor/Company: Brawley Police Foundation

Mailing Address: PO Box 846 City: Brawley

State: CA Zip Code: 92227

Email: suzannerutherford@brawleypolicefoundation.org

Phone Number: _____

Description of Donation

Amount of monetary donation or Donor's estimated current value: \$53,844.48

Donor's intended use for the donation (describe if donation is restricted for specific project, location, purpose, or unrestricted to support city operations):

This vehicle is intended to augment the Brawley Police Department's patrol fleet, specifically for canine use.

Internal Review and Approval

City Department receiving the donation: Police

Describe any potential immediate/initial acquisition or installation cost, ongoing maintenance or replacement cost, and how expenses would be funded (now and in the future):

Donation is: _____ Approved _____ Disapproved

Department Head Signature

Date

Finance Department Signature

Date

City Manager's Signature

Date

City Council Approval
(required if over \$20,000 or property)

Date

*Thank you
for your donation to the City of Brawley.
Your generosity is appreciated.*

City of Brawley

City Council

April 15, 2025

Agenda Item No 6b

STAFF REPORT



To: City Council
From: Jonathan Blackstone, Assistant Chief of Police
Prepared by: Jonathan Blackstone, Assistant Chief of Police
Subject: **Expenditure Plan and Resolution accepting grant funds from the State of California Citizen's Option for Public Safety (COPS) FY 2023-2024 through the State of California Local Safety and Protection Account**

RECOMMENDATION:

Approve Resolution and Expenditure Plan.

BACKGROUND INFORMATION:

The Brawley Police Department identified funds available to the City through the Citizen's Option for Public Safety (COPS) grant funding. Currently fund balances in the amount of \$206,695.99 for FY 2023-2024 are available for distribution to the City.

To receive this grant funding, the City is required to adopt a resolution accepting the funds and draft an expenditure plan outlining the use for those funds. Confirmation of the funds was made with the County of Imperial Administration Office, who serves as the County's fiduciary hosting agency for the State COPS funding distributed by the California State Controller's Office.

The funds may be used for projects, equipment, salaries and training that support frontline law enforcement services. The Resolution of Funding Acceptance and Expenditure Plan will be sent to the County of Imperial Administrative Office for review, and subsequent review by the COPS Supplemental Oversight Review Committee for approval and issuance of funding to the City of Brawley Police Department. If approved, funding will be dispersed upon request.

The attached proposed Expenditure Plan outlines the following Public Safety expenditures.

1. \$121,695.99 : Police and communication equipment, and services
2. \$75,000: Marked patrol car
2. \$10,000.00: Training

FISCAL IMPACT:

COPS County grant funds are recorded under Special Revenue Fund 227 and are allocated once the City receives official notification of the award. For FY 2024/25, a budget adjustment will be necessary to recognize the new funding and related program-approved expenditures, as outlined below:

Revenue227-211.000-430.705 State COPS.....\$ 206,695.99

Expense	227-211.000-800.400	Equipment.....	\$ 121,695.99
Expense	227-211.000-800.500.....	Vehicles	\$ 75,000.00
Expense.....	227-211.000-780.400.....	Training.....	\$ 10,000.00

6b

ALTERNATIVES:

The council may decide not to approve the acceptance of the State of California Citizen’s Option for Public Safety (COPS) FY 2023-2024 funds.

ATTACHMENTS:

- 1. Resolution
- 2. Expenditure plan

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency
Silvia Luna, Finance Director
Jimmy Duran, City Manager

Status – Date of Status
Approved - 4/10/2025
Approved - 4/10/2025

6b.1

RESOLUTION NO. 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, ACCEPTING GRANT FUNDS ALLOCATED TO THE CITIZEN'S
OPTION FOR PUBLIC SAFETY (COPS) PROGRAM AND SUBMITTAL
OF THE EXPENDITURE PLAN FOR FY 2023-2024 FUNDING THROUGH
THE STATE OF CALIFORNIA LOCAL SAFETY AND PROTECTION ACCOUNT

WHEREAS, the State of California Transportation Fund's Local Safety and Protection Account ("the LPSA") has made funds available to law enforcement units of local government for the purpose of the Citizen's Option for Public Safety ("COPS") Program; and

WHEREAS, the LPSA has tentatively awarded two hundred six thousand six hundred ninety-three dollars and ninety nine cents (\$206,695.99) to the City of Brawley's Police Department ("the City") for operational funding exclusively for the COPS Program; and

WHEREAS, the State Controller is required to allocate the COPS front-line enforcement funds to each county that has established a Supplemental Law Enforcement Services Fund ("SLESF") and an oversight committee pursuant to Government Code §30063; and

WHEREAS, in accordance with LPSA program guidelines for the grant, it is the responsibility of the County of Imperial ("the County"), as the host agency, to disburse funding from their SLESF in one (1) installment; and

WHEREAS, in accordance with legislative requirements, the City must submit an itemized expenditure plan for the use of the funding allocation to the County for the review of an approval by the oversight committee, and

WHEREAS, the City Council of the City of Brawley, California desires to accept the funds from the LPSA for the COPS Program.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the City hereby accepts the grant funds of one hundred ninety-seven thousand thirty-three dollars (\$197,033.00), in one (1) installment, from the LPSA for the COPS Program.
3. That the Brawley Police Department's itemized expenditure plan is as follows:

\$206,695.99	Police equipment, marked patrol unit, training, communication equipment and services
--------------	--

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on April 15, 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebollar, Mayor

6b.1

ATTEST:

Ana Gutierrez, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ANA GUTIERREZ, Deputy City Clerk of the City of Brawley, California,
DO HEREBY CERTIFY that the foregoing Resolution No. 2024- was passed and
adopted by the City Council of the City of Brawley, California, at a regular
meeting held on the 21st of May 2024 and that it was so adopted by the
following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: April 15, 2025

Ana Gutierrez, City Clerk



BRAWLEY POLICE DEPARTMENT
JIMMY DURAN
CHIEF OF POLICE



Citizens Option for Public Safety (COPS) FY 2023-2024 Supplemental Funding
Expenditure Plan

The County of Imperial Administration Officer has approved the dispersal of \$206,695.99 from FY 2023-2024 COPS Supplemental Grants for the City of Brawley Police Department. To accept this grant funding the City is required to develop an Expenditure Plan outlining the use of those funds. The following items have been identified as essential to the overall public safety mission, and meet the standards for acceptable usage, as outlined in the grant.

LIST:

\$121,695.99: Police and communication equipment, and services.

\$75,000.00: Marked Patrol Car

\$10,000.00: Training

A handwritten signature in blue ink, appearing to read "Jonathan Blackstone".

Jonathan Blackstone, Assistant Chief of Police

City of Brawley

City Council

April 15, 2025

Agenda Item No 6c

STAFF REPORT



To: City Council
From: John Tang, Interim Assistant to the City Manager
Prepared by: John Tang, Interim Assistant to the City Manager
Subject: **Proposed action to waive fees for the Imperial Valley Pickleball League**

RECOMMENDATION:

The council may approve or deny the request for fees to be waived.

BACKGROUND INFORMATION:

The Imperial Valley Pickleball Association is organizing its first Pickleball League on Monday evenings for a duration of six weeks, commencing on May 5, 2025. The Association respectfully requests that the City Council waive all associated fees to facilitate the hosting of the League at the Lion's Center. Following the coverage of League expenses, all profits will be allocated towards the Meserve Park Revitalization project, which aims to construct six Pickleball courts.

FISCAL IMPACT:

Facility use fees of \$720.00 for the entire duration of the events.

ALTERNATIVES:

The council may decide not to approve the request.

ATTACHMENTS:

1. Facility Use Agreement

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Jimmy Duran, City Manager

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025



DEPARTMENT OF PARKS
AND
RECREATION

CITY OF BRAWLEY

CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

601
LIONS MEMORIAL CENTER
225 A STREET
BRAWLEY, CALIFORNIA
92227
PHONE: 344-5675

ACTIVITY DATE (S) April 7th, 14th, 21st, 28th, May 5th, 12th ACTIVITY Pickle ball
NAME OF APPLICANT Raziel Lizarraga + Janet ADDRESS 402 Solano Ave
Stillis TIPA
HOME PHONE 760-222-8437 WORK PHONE razilizaraga@gmail.com
ORGANIZATION Imperial Valley Pickleball League NON-PROFIT # _____

Will this activity be a fund-raiser? Yes ☐ No ☐

Admission fee, entry fee or donation? Yes ☒ No ☐

If yes, where will the proceeds go? _____

FACILITY REQUESTED

- ☒ Lions Center Gymnasium
☐ Lions Center Conf. Room
☐ Lions Center Kitchen
☐ Lions Center Entire Facility
☐ Lions Center Pool
☐ Senior Center Main Hall
☐ Senior Center Meeting Room
☐ Senior Center Kitchen
☐ Senior Center Entire Facility
☐ Cattle Call Large Arena
☐ Horseshow Ring
☐ Cattle Call Entire Facility
☐ Park
☐ Teen Center Recreation Room
☐ Teen Center Kitchen
☐ Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 32-64 Adults
_____ Minors
Set-up & Starting 6:30 AM/PM
Guests Arrive at 7:00 AM/PM
Ending & Clean-up 8:30 AM/PM
Total Hours _____

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

3 # Tables _____ Other
38 # Chairs _____
6 Trash Cans _____

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE _____

TITLE _____

DATE 3/7/25

STAFF NOTES: _____

CHARGES AND DEPOSITS

PRIORITY _____

APPLICATION:

☐

APPROVED

☐

DENIED

BY: _____

EMPLOYEE REQUIRED ☐

FACILITY

HRS

CHARGE

TOTAL

DATE: _____

- ☒ Lions Center
☐ Senior Center

3 @ \$ 40.00 x 6 = \$ 720.00

Deposit - 3/11/2025, ROC202473



City of Brawley
Parks & Recreation Department
225 A Street
Brawley, CA, 92227

Receipt Number:

R00208473

Cashier Name:

Ian Smith

Terminal Number:

3

Receipt Date: 3/11/2025 12:51:34 PM

Trans Code: PR - P&R Miscellaneous Receipt Paymen Name: Raziel Lizarraga

\$100.00

Product: Facility Deposits Parks & Rec

Units:

0.00

Amount:

100.00

Raziel Lizarraga 100.00

Total Balance Due:

\$100.00

Payment Method: Credit Card Payor: Raziel Lizarraga

Reference: Visa-Authorized

Amount:

\$100.00

Total Payment Received:

\$100.00

Change:

\$0.00

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____

City of Brawley

City Council

April 15, 2025

Agenda Item No 6d



STAFF REPORT

To: City Council
From: John Tang, Interim Assistant to the City Manager
Prepared by: John Tang, Interim Assistant to the City Manager
Subject: **Proposed action to review the road closure for the Catholic Community of Brawley & Westmorland to facilitate a procession.**

RECOMMENDATION:

Review road closures and provide staff with direction.

BACKGROUND INFORMATION:

The Catholic Community of Brawley and Westmorland (St. Margret Mary, Sacred Heart, and St. Joseph Catholic Church) seeks permission to have a procession from Sacred Heart Church to St. Margaret Mary Church. The event organizer is requesting a fee waiver.

This religious procession commemorating the Way of the Cross is scheduled for April 18, 2025. The event will commence at 3:00 p.m., with parishioners gathering at 2:45 p.m. The procession will initiate at Sacred Heart Church, located at 402 S. Imperial Avenue, Brawley, CA, proceed south along Imperial Avenue, followed by a left turn onto K Street, and continue to St. Mary Church, located at 620 S. Cesar Chavez, Brawley, CA. The event is scheduled to conclude at 4:00 pm.

FISCAL IMPACT:

Approving the event will require City staff from the Police Department as well as Public works to ensure the safety of the event participants. The approximate cost of the event to the City is around \$2,838 to \$3,200.

Personnel	Quantity	Duration	Cost	Total
Sergeant	1	4	\$80.04	\$320.16
Officers	2	4	\$62.85	\$502.80
Road Closure	1	4	\$500.00	\$500.00
Public Works	6	4	\$1515.32	\$1515.32
Total				\$2838.28

ALTERNATIVES:

The council may decide not to approve the road closure.

ATTACHMENTS:

1. Usage Request

2. Road Closure

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

6d

**PARKS, RECREATION AND COMMUNITY SERVICES
APPLICATION AND AGREEMENT
FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES**

ACTIVITY DATE (S) April 18, 2025 ACTIVITY Religious Procession - Stations of the Cross
 NAME OF APPLICANT Rev. Bernardo Lara ADDRESS 620 S. Cesar Chavez St
Brawley, CA
 HOME PHONE --- WORK PHONE 760-550-9830
 ORGANIZATION St. Margaret Mary Catholic Parish NON-PROFIT # 27-3979378

Will this activity be a fund-raiser? Yes ☐ No ☒

Admission fee, entry fee or donation? Yes ☐ No ☒

If yes, where will the proceeds go? n/a

FACILITY REQUESTED	TIMES AND ATTENDANCE
--------------------	----------------------

- ☐ Lions Center Gymnasium
- ☐ Lions Center Conf. Room
- ☐ Lions Center Kitchen
- ☐ Lions Center Entire Facility
- ☐ Lions Center Pool
- ☐ Senior Center Main Hall
- ☐ Senior Center Meeting Room
- ☐ Senior Center Kitchen
- ☐ Senior Center Entire Facility
- ☐ Cattle Call Large Arena
- ☐ Horseshow Ring
- ☐ Cattle Call Entire Facility
- ☐ Park
- ☐ Teen Center Recreation Room
- ☐ Teen Center Kitchen
- ☐ Del Rio Community Center Room

Approx. attendance 125 Adults
30 Minors
 Set-up & Starting 2:45pm 3:00pm AM/PM
 Guests Arrive at 2:45pm AM/PM
 Ending & Clean-up 4:00pm AM/PM
 Total Hours 1hr 15min

Procession map attached
I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:
Church own
Speaker & microphone Other _____
 _____ # Tables
 _____ # Chairs
 _____ Trash Cans

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]
 TITLE Pastor of St. Margaret Mary Church DATE _____

STAFF NOTES: _____

CHARGES AND DEPOSITS	PRIORITY
----------------------	----------

APPLICATION: ☐ APPROVED ☐ DENIED BY: _____

EMPLOYEE REQUIRED ☐

FACILITY	HRS	CHARGE	TOTAL	DATE:
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____	

NEEDED:	COMPLETED:
<input type="checkbox"/> Security	<input type="checkbox"/>
<input type="checkbox"/> Insurance	<input type="checkbox"/>
<input type="checkbox"/> Council Approval	<input type="checkbox"/>

Paid On _____ # _____

Paid On _____ # _____

Refundable Deposit \$ _____

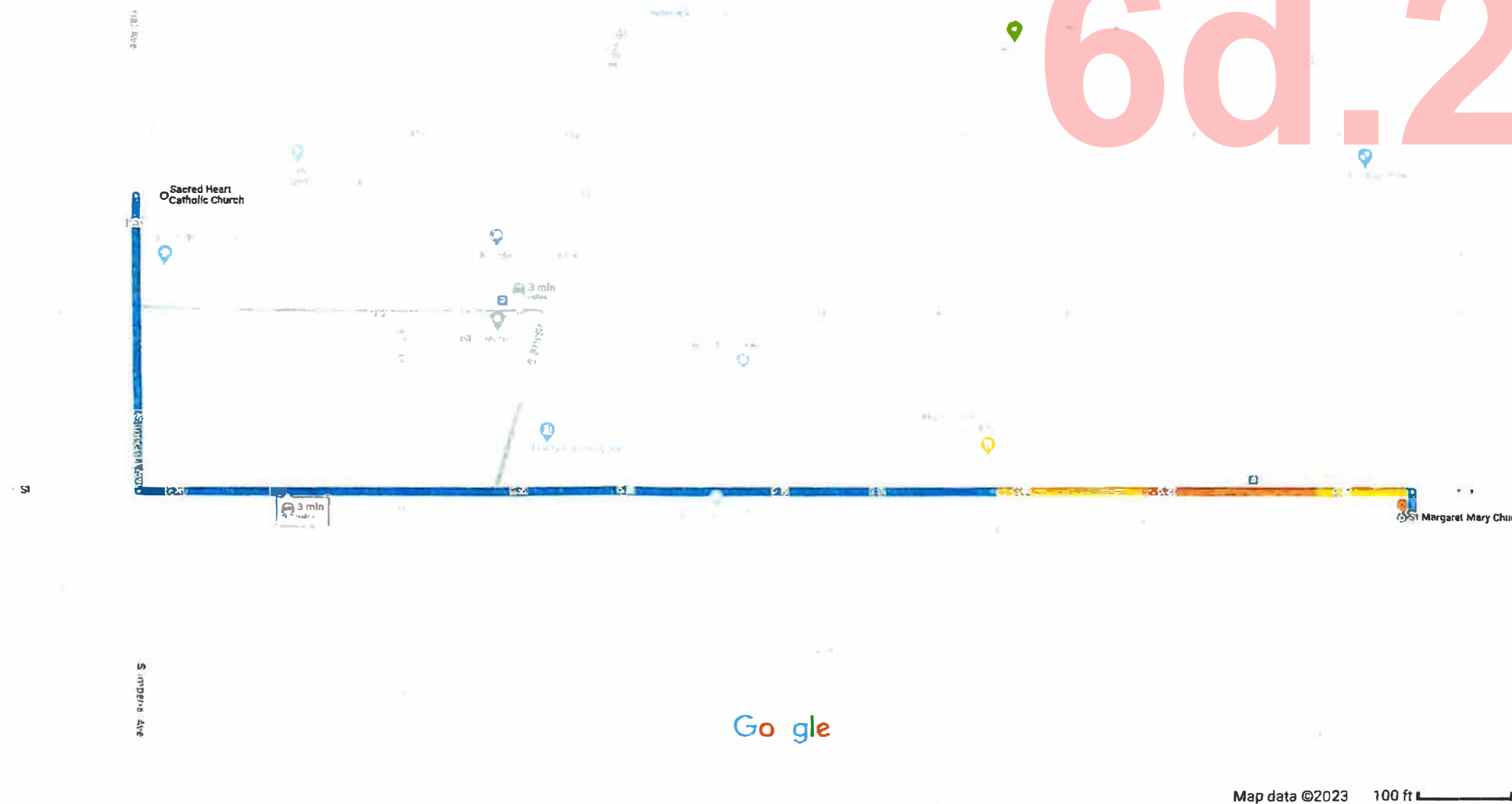
Total Fees \$ _____

Google Maps

Sacred Heart Catholic Church to St Margaret Mary Church

Drive 0.7 mile, 3 min

6d.2



City of Brawley

City Council

April 15, 2025

Agenda Item No 6e

STAFF REPORT



To: City Council
From: John Tang, Interim Assistant to the City Manager
Prepared by: John Tang, Interim Assistant to the City Manager
Subject: Amend the approval to accept the new proposed road closure map.

RECOMMENDATION:

Discuss, amend, and approve the request from the Chamber of Commerce for Greater Brawley and the Brawley Cattle Call Queen Royalty Association to close Main Street from South Plaza to North Plaza

BACKGROUND INFORMATION:

On April 1, 2025, the council approved agenda item 7b, allowing the Chamber of Commerce for Greater Brawley and the Brawley Cattle Call Queen Royalty Association to conduct their IV International Brisket Cook-off event on Saturday, May 17, 2025. Road closures will commence at 7:00 p.m. on May 16, 2025. The terms of the approval were amended to maintain access to Main Street while hosting the event at South Plaza.

The matter that arose during the discussion was the road closures, which are expected to result in an increase in vehicular traffic directed towards a private event, the Fashion Gallery, organized by a local business owner. The business owner has expressed apprehensions that the road closures may pose a safety risk for pedestrians attending the private event.

The new road closure proposal requests that Main Street close from North Plaza to South Plaza. Vehicles traveling on North Plaza will be diverted to North 5th Street, directing traffic north away from the private event.

This new traffic plan enables the IV International Brisket Cook-off to proceed with its proposed initial layout while allowing the city to address the traffic concerns associated with the private event.

FISCAL IMPACT:

No Fiscal Impact

ALTERNATIVES:

The City Council may not approve the Chamber and Association's request.

ATTACHMENTS:

1. Original Map

2. New Proposed Map

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

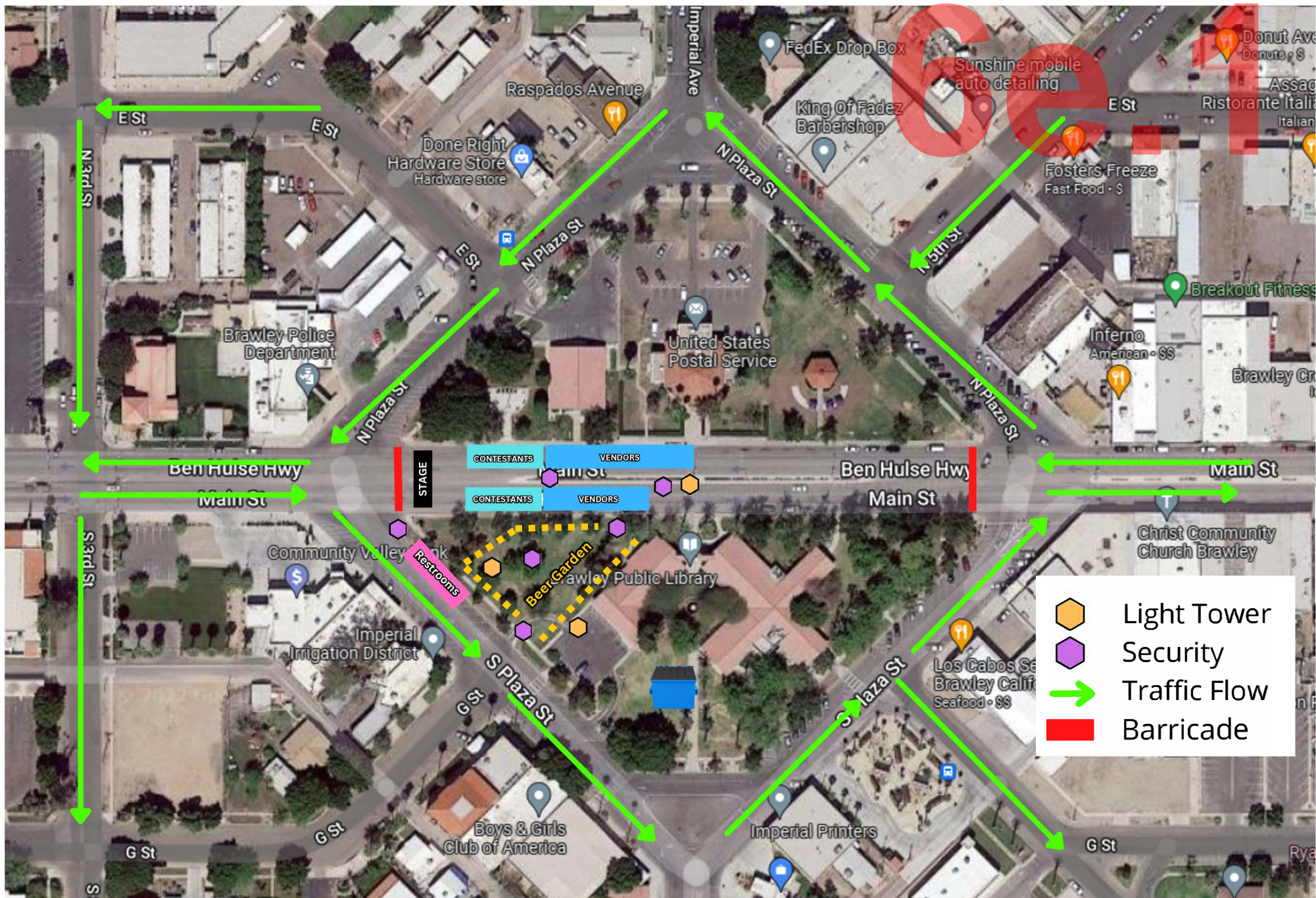
Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

6e

2025 IV Brisket Cook Off



City of Brawley

City Council

April 15, 2025

Agenda Item No 6f



STAFF REPORT

To: City Council
From: Mike York, Fire Chief
Prepared by: Mike York, Fire Chief
Subject: **Lease Purchase of new Pierce Mfg fire engine from South Coast Fire Equipment through PNC equipment finance.**

RECOMMENDATION:

Approve purchase of new type-1 fire engine in the amount of \$1,019,492.76, with 10 annual lease payments of \$134,282.39 and a \$1.00 buy out at end of lease term totaling \$1,342,824.90. Authorize the City Manager to execute all documents regarding lease purchase of the fire engine.

BACKGROUND INFORMATION:

The oldest fire engine in-service is a 2003 model unit that has recently undergone significant repairs to remain usable. It is recommended that this fire apparatus be replaced. The three newest apparatus in the Brawley Fire Fleet were made by Pierce Mfg. Maintaining fleet similarity provides a safety and operational benefit, therefore it is staff's recommendation to remain with Pierce as the sole apparatus builder. South Coast Fire Equipment, the regional vendor for Pierce Mfg, is a Sourcewell contract vendor, allowing selection without request for bids. The requested unit is nearly identical to the last unit purchased in 2022, the quoted purchase price is \$1,139,417.43 including sales tax, fees and performance bond. Current delivery times are approximately 36 months from signing of contract.

South Coast Fire Equipment offers lease purchase options through PNC equipment finance, the recommended 10 year option allows the City to lease the unit for 10 annual payments of \$134,282.39 and a \$1.00 buy out at end of lease term. Upon execution of lease agreement, PNC will make a 100% pre-payment of the unit with South Coast, securing a discount of \$111,299.00.

FISCAL IMPACT:

\$1,342,824.90 over 10 years, first payment due in the amount of \$134,282.39 12 months after execution of contract.

The FY25/26 Budget includes the first payment obligation under the Fire Department's budget under GL Account 101-221.000-740.410.

ALTERNATIVES:

No alternative recommended at this time.

ATTACHMENTS:

1. Lease Purchase agreement, PNC equipment finance

- 2. South Coast Quote and Prepayment Discount
- 3. Credit Application-PNC equipment finance.

6f

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

Tax Exempt Lease Purchase

3/12/2025

SALES ORGANIZATION: South Coast – Adrian Beyer
LESSEE: Brawley Fire Department
 One (1) Pierce Impel Tripe Combo
TYPE OF EQUIPMENT: Engine
EQUIPMENT COST: \$1,019,492.76
CUSTOMER DOWNPAYMENT: \$0.00
TRADE-IN: \$0.00
DELIVERY TIME: Per Contract
PAYMENT MODE: Annual In Arrears
FIRST PAYMENT DUE DATE: 1 year after lease commencement
LEASE COMMENCEMENT DATE: Upon contract signing with Pierce

Contact information:
Kim Simon

Locator: B4-B230-06-07
 155 East Broad St
 Columbus, OH 43215
 Ph: 614-670-3994
 Fax (866) 852-3101
Kim.simon@pnc.com

Term	5 years	7 years	10 years
Number of Payments	5 Annual	7 Annual	10 Annual
Payment Amount	\$233,592.61	\$175,933.23	\$134,282.39
Interest rate:	4.71%	4.96%	5.35%

NOTE: All lease documents must be fully executed within 7 days of the date of this proposal. Failure to receive completed documents may alter the final payment schedule due to changes in rates and/or discounts.

PERFORMANCE BOND: To utilize the prepay program, a performance bond is required. Said performance bond shall be paid for directly to Pierce Manufacturing or financed by PNC Equipment Finance as part of the transaction

ESCROW FUNDING OPTION: At lease closing, if all of the equipment has not yet been delivered, Lessor will fund an escrow account from which disbursements will be made to the equipment provider(s) upon receipt of a Requisition Request and Certificate of Acceptance from Lessee. Escrow agent will either be Lessor or third-party provider selected by Lessor and approved by Lessee. All escrow earnings will be for the benefit of Lessee. The escrow agent will assess a \$250.00 account set up fee payable at closing.

TYPE OF FINANCING: Tax-exempt Lease Purchase Agreement with a \$1.00 buy out option at end of lease term. Said agreement shall be a net lease arrangement whereby lessee is responsible for all costs of operation, maintenance, insurance, and taxes.

BANK QUALIFICATION: This proposal assumes that the lessee will not be issuing more than \$10 million in tax-exempt debt this calendar year. Furthermore, it is assumed that the lessee will designate this issue as a qualified tax-exempt obligation per the tax act of 1986.

LEGAL TITLE: Legal title to the equipment during the lease term shall vest in the lessee, with PNC Equipment Finance perfecting a first security interest

AUTHORIZED SIGNORS: The lessee's governing board shall provide PNC Equipment Finance with its resolution or ordinance authorizing this agreement and shall designate the individual(s) to execute all necessary documents used therein.

LEGAL OPINION: The lessee's counsel shall furnish PNC Equipment Finance with an opinion covering this transaction and the documents used herein. This opinion shall be in a form and substance satisfactory to PNC Equipment Finance.

VOLUNTEER FIRE DEPARTMENTS: If Lessee is a Volunteer Fire Department, a public hearing under the requirements of Section 147(f) of the Internal Revenue Code of 1986 shall be conducted to authorize this transaction. It is recommended that a notice of the public hearing be published 10 to 14 days in advance of the public hearing.

This proposal will be valid for **Seven Days (7)** from the above date and is subject to final credit approval by PNC Equipment Finance and approval of the lease documents in PNC Equipment Finance's sole discretion. To render a credit decision, lessee shall provide PNC Equipment Finance with their most recent three years' audited financial statements, copy of their most recent interim financial statement, and current budget.

Accepted by: _____ Proposal submitted by Kim Simon



6f.2

Brawley Fire Department

100% Pre-Payment Option
March 13, 2025

If a 100% pre-payment were made at contract signing, the following discount would be applied to the final invoice:

	Each	Extension
Thirteen (1)		
Pierce Impel Triple Combination Engine		
	\$ 1,055,077.95	\$ 1,055,077.95
100% Prepayment Discount	\$ (111,299.00)	\$ (111,299.00)
APPARATUS COST	\$ 943,778.95	\$ 943,778.95
Sales Tax @ 7.750%	\$ 73,142.87	\$ 73,142.87
Performance Bond	\$ 2,560.44	\$ 2,560.44
California Tire Fee	\$ 10.50	\$ 10.50
Consortium Fee Not Applicable	\$ -	\$ -
TOTAL PREPAY PURCHASE PRICE	\$ 1,019,492.76	\$ 1,019,492.76
Less 100% pre-payment at Contract Signing	\$ 1,019,492.76	\$ 1,019,492.76
BALANCE DUE AT DELIVERY	\$0.00	\$0.00

100% PRE-PAYMENT DISCOUNT SHOWN ABOVE IS AVAILABLE IN TWO WAYS:

- If your department makes a 100% cash pre-payment at contract signing.
- If your department signs up for a lease-purchase with Pierce Financial Solutions. This would require no money down and no payments for one (1) year if desired.

* Discount for the 100% pre-payment option includes discounts for the chassis, interest, aerial (if applicable), and flooring charges.

* Any item added after this option is elected will come at additional cost and will be added to the final invoice.

Application/Information Request Form

***Required**

Please provide the following information to help expedite the credit review process:

<p>* <u>Legal name:</u></p> <p>* <u>Physical address:</u></p> <p>* <u>Billing Address:</u></p> <p><u>Website:</u></p>	
<p>* Federal Tax ID #</p>	<p>* County</p>
<p>* Contact person (name/phone/email):</p>	
<p>Description of vehicle(s) to be financed</p>	
<p>* Is this vehicle(s) a replacement or addition to the fleet</p>	
<p>If replacement, what is the year and model of the truck(s) you are replacing</p>	
<p>Are you trading in the old truck? If yes @ \$_____ value</p>	
<p>If No, are you keeping as a backup or selling outright @ approximately \$_____</p>	
<p>If an addition to the fleet, why are you adding the truck(s)</p>	
<p>* Address as to where the Equipment will be located</p>	
<p>* Name, address, phone and email of attorney:</p>	
<p>Name, contact, phone # & fax # of insurance company</p>	
<p>Name and phone # of the person to contact to discuss financial statements</p>	
<p>Target date to commence the lease with PNC Equipment Finance?</p>	

***Please confirm the agreed upon lease structure**

Total Equipment Cost: \$		Amount financed: \$
If there is a down payment, what is the amount and will it be paid to Pierce or PNC Equipment Finance		
Payment term:	Payment mode:	First Payment due date:
Is this a Prepay:	Any special structuring considerations:	

***Demographic Information & Department Information**

What is the total population that the fire department covers? _____	
What are the square miles in the:	
• Primary service area _____	Population _____
• Secondary Service area _____	Population _____
How many trucks are currently in the fleet? _____	
• # Pumpers _____	# Brush Trucks _____
• # Other _____	# Ladders _____ # Ambulances _____
Number of Stations utilized by the department: _____	
Number of Employees: Volunteer: _____ Paid: _____	
Where is the fire department getting the funds to pay for the truck?	

***Financial information requirements and overview**

Please provide the two most recent years' financial statements (including notes where applicable) and the current budget that includes source of revenue and operating expenses (including debt repayments).	
<ul style="list-style-type: none"> What is the annual "Process" for budget submission and approval? 	
Where does the department get its primary funds for operation --- % of total funds?	
<ul style="list-style-type: none"> Fund Raisers/Donations: _____: % _____ Tax Revenues from _____ (town, city, county): % _____ <ul style="list-style-type: none"> * Assessed Tax Valuation: _____ AS OF _____ * Tax Rate: _____ AS OF _____ * Last Rate Increase: _____ Grants: _____ Other: _____ 	
Please provide any additional information that would be helpful when reviewing the financial statements to better understand trends and source of repayment	
* Will the municipality be issuing more than \$10,000,000.00 in general obligation bonds in the Calendar year?	
YES NO	



Signature _____

Date: _____

City of Brawley

City Council

April 15, 2025

Agenda Item No 6g

STAFF REPORT



To: City Council
From: Shirley Bonillas, Human Resources Administrator
Prepared by: Shirley Bonillas, Human Resources Administrator
Subject: Establishing an Alternate Workweek Policy

RECOMMENDATION:

Approve the attached resolution and policy

BACKGROUND INFORMATION:

The City of Brawley is one of the few public agencies that does not offer the alternate work schedule commonly referred to as the 9/80 schedule. This schedule incorporates four nine-hour days (Monday through Thursday) and an eight-hour day every other Friday with an alternating Friday off. By establishing this policy, the City can offer a three-day weekend, every other week, to our unrepresented hourly employees and provide a better work/life balance.

FISCAL IMPACT:

The proposed plan is to work nine-hour days, Monday - Thursday and eight-hour days every other Friday. By establishing that the Friday worked would be split mid-point to each workweek, no overtime would be incurred.

ALTERNATIVES:

Continue to not offer this benefit to employees

ATTACHMENTS:

1. Alternate Workweek Policy
2. Resolution Adopting the Alternate Workweek

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Rocio Enriquez, Assistant Finance Director, ,

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Jimmy Duran, City Manager

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025



City of Brawley

Personnel Policy

6g.1

Subject City of Brawley Alternative Workweek Schedule commonly called a '9/80' Schedule

Policy Number 153-64

The City Manager may approve an Alternate Work Week Schedule (including a 9/80 schedule, a 4/10 schedule, or some other alternate schedule based on a 40-hour work week) ("Alternate Work Week Schedule") for individual Employees based on staffing needs, the Employee's performance, and the nature of the position. An Alternate Work Week Schedule for an Employee may be implemented at the sole discretion of the City Manager and may be thereafter modified or eliminated as needed, at any time, by the City Manager. Employees shall not be removed from an approved alternative workweek schedule because of or as a form of disciplinary action.

Employees approved to work an alternate 9/80 work schedule will work nine (9) hours for four consecutive fixed days in each work week, and eight (8) hours the remaining fifth day of one work week. The Employee will be off work on the corresponding fifth day in the following work week. As such, the Employee will work a total of 80 hours per pay period and 40 hours in each defined work week.

The Fair Labor Standards Act (FLSA) work week for Employees on the 9/80 schedule will begin at "mid-day of Employee's scheduled 8-hour workday" and end "mid-day of the Employee's same workday on the following week." Using this method, an Employee will work a total of 40 hours during each scheduled work week. Overtime and compensation time apply to non-exempt Employees for hours worked beyond 40 in any established work week.

The Employee will continue accruing vacation and sick leave hours at the same rate as before being assigned to an Alternate Work Week Schedule. An Employee who is using vacation or sick leave will be charged the number of hours the employee is regularly scheduled to work on that day.

Compensation for holidays will not change when an Employee is assigned to an Alternate Workweek Schedule. Employees receive 8 hours of holiday pay when assigned to a regular 40-hour per week work schedule. Under the 9/80 work schedule option, the time credited to the Employee shall be equal to the number of hours the employee is regularly scheduled to work on that day.

If a holiday falls on the Employee's regular scheduled day off (Flex Day), the Employee shall take the next regularly scheduled work day as the holiday.

6g.2
RESOLUTION NO. 2025-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
ESTABLISHING AN ALTERNATE WORK WEEK POLICY FOR IMPLEMENTATION OF A 9/80 WORK
SCHEDULE**

WHEREAS, the Fair Labor Standards Act (FLSA) requires that the City of Brawley designate the work week as a seven consecutive day period; and

WHEREAS, the City of Brawley wishes to offer an alternate work schedule to their employees for better life/work balance; and

WHEREAS, for the City of Brawley to offer the alternate work schedule commonly known as the '9/80 work schedule' the work week needs to change for those hourly employees on said schedule;

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby adopts the City of Brawley Alternate Work Week as stated in this resolution and in the attached policy.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 15th day of April, 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebolgar, Mayor

ATTEST:

Ana Gutierrez, City Clerk

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

I, Ana Gutierrez, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY**, that the foregoing Resolution No. 2024- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of April, 2025 and that it was so adopted by the following vote: m/s/c

AYES:

NAYS:

ABSTAIN:

6g.2

ABSENT:

Dated:

Ana Gutierrez, City Clerk

City of Brawley

City Council

April 15, 2025

Agenda Item No 6h

STAFF REPORT



To: City Council
From: Shirley Bonillas, Human Resources Administrator
Prepared by: Shirley Bonillas, Human Resources Administrator
Subject: **Redefine the Workweek for Unrepresented Employees**

RECOMMENDATION:

Approve the attached revised workweek defined policy and resolution

BACKGROUND INFORMATION:

The City wishes to offer an alternate workweek to allow employees a three-day weekend every other week. For that day off to be a Friday, the City needs to end the workweek and pay period on a Friday. Currently the workweek and pay period ends on a Monday. This policy will redefine the workweek and enable an alternate workweek policy.

FISCAL IMPACT:

If this policy and the Alternate Workweek Policy is approved, there will be no fiscal impact to the City such as overtime.

To move the pay period ending date to a Friday, there is an impact on the employee's first check. To compensate for the potential of less than an 80 hour pay period, the City will allow the use of accrued leave balances.

ALTERNATIVES:

Keep the workweek as is.

ATTACHMENTS:

1. Resolution to Redefine the Workweek
2. Workweek Policy Redefined

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Rocio Enriquez, Assistant Finance Director, ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Jimmy Duran, City Manager

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

6h

6h.1

RESOLUTION NO. 2025-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA REVISING
THE WORKWEEK FOR ALL CITY OF BRAWLEY EMPLOYEES NOT REPRESENTED BY A
BARGAINING UNIT**

WHEREAS, the Fair Labor Standards Act (FLSA) requires that the City of Brawley designate the workweek as a seven consecutive day period; and

WHEREAS, the City of Brawley has historically practiced that the seven consecutive day period starts at 12:01 AM on a Tuesday; and

WHEREAS, the City of Brawley now wishes to offer the alternate work schedule commonly called '9/80 work schedule'; and

WHEREAS, to have the alternate day off to be a Friday, the workweek needs to be redefined to end on a Friday; hence the start the workweek would be as of 12:01 AM on a Saturday;

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby adopts the revised City of Brawley Workweek as stated in this resolution and in the attached policy.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 15th day of April, 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebollar, Mayor

ATTEST:

Ana Gutierrez, City Clerk

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

I, Ana Gutierrez, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY**, that the foregoing Resolution No. 2024- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of April, 2025 and that it was so adopted by the following vote: m/s/c

6h.1

AYES:
NAYS:
ABSTAIN:
ABSENT:

Dated:

Ana Gutierrez, City Clerk



6h.2

City of Brawley Personnel Policy

Subject **City of Brawley Workweek Defined**

Policy Number 153-15

This Policy will establish and define the City of Brawley workweek for those employees not represented by a bargaining unit. The workweek is hereby established as a period of seven consecutive days commencing at 12:01 AM Saturday.

Background

The City's current established policy is to define the workweek as starting on Tuesday at 12:01 AM and runs for seven consecutive days ending at midnight on Monday. To accommodate the alternate workweek schedule commonly known as the '9/80' schedule, offering every other Friday off, the City needs to redefine the workweek and establish the ending date as a Friday.

The new definition for the workweek will be:

The City of Brawley workweek will start on Saturday, at 12:01 AM and run for seven consecutive days ending on Friday at midnight.

Effective Date of Policy

This revised policy will be in force the date it is approved by the Brawley City Council.



STAFF REPORT

To: City Council
From: Romualdo Medina, Public Works Director
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: Construction Management and Inspection Services from the Holt Group.

RECOMMENDATION:

Award Contract to The Holt Group, Inc. for the Construction Management and Inspection Services for the East Brawley Street Maintenance Improvements Project Phase I in an amount not exceeding \$90,104.46 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

The Holt Group proposes providing construction management and inspection services for the East Brawley Street Maintenance Improvements Project Phase 1, for an amount not to exceed \$90,104.46. This project will consist of crack sealing, slurry seal coat placement, and SS-1H fog sealing on 14.88 miles of our street system.

The Holt Group will assist the City in conducting the pre-construction conference, submitting review documents, traffic control, conducting construction inspections, responding to requests for information, maintaining quantity sheets, reviewing contractors weekly work schedules, and maintaining communication between residents, businesses, school staff, and emergency responders. They will protect all utility covers during the slurry seal coat application, review all pay applications for quantity accuracy of the materials, and prepare a final punch list to ensure that all aspects of the project are completed accurately.

FISCAL IMPACT:

The East Brawley Street Maintenance Improvement Project was not part of the original adopted FY24/25 Capital Improvement Plan, therefore necessitating to incorporate the project to the CIP schedule under Project 2024-02 and a budget adjustment to allocate funding for this project to be completed:

Expense	Transfer to Streets CIP	215-312.000-920.421	\$ 90,105.00
Revenue.....	Transfer from Measure D.....	421-310.000-600.215.....	\$ 90,105.00
Expense.....	Improvements other than buildings	421-310.000-800.300.....	\$ 90,105.00

ALTERNATIVES:

No alternative is recommended at this time.

ATTACHMENTS:

1. THG Proposal

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Jimmy Duran, City Manager

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

The Holt Group, Inc.

Engineering Department

Municipal Design ■ Infrastructure Engineering ■ Construction Management ■ Land Surveying

April 8, 2025

Mr. Rom Medina
Director of Public Works and Operations
City of Brawley
180 South Western Avenue
Brawley, California
92227

Re: City of Brawley – East Brawley Street Maintenance Improvement Project –
Construction Management and Inspection Proposal – THG Proposal Number 2025-026

Dear Mr. Medina,

The Holt Group recently completed the City of Brawley – East Brawley Street System Assessment Report and Maintenance Design. The East Brawley Street Maintenance Improvement Project will provide improvements consisting of crack sealing, slurry sealcoat placement and SS-1H fog sealing on 14.88 miles of the street system. Other work associated with the street maintenance improvement project includes identification and protection of utility covers, traffic control, pavement striping removal and pavement striping installation. Pavement striping includes the installation of stop bars and stop legends, crosswalks, centerline striping, bike lane striping, bike lane symbols, raised pavement marker installation, painting of curbs related to parking requirements and similar items. The Holt Group is proposing to provide construction management and inspection services for the 14.88 miles of streets to receive maintenance improvements. The construction period for this project is anticipated to be 96 calendar days.

The Holt Group proposes providing the following construction management and inspection services:

1. Assist the City of Brawley in conducting the pre-construction conference. Assist the City of Brawley with preparing the pre-construction conference agenda, pre-construction conference attendance record and pre-construction conference memorandum. Assist the City of Brawley with scheduling the pre-construction conference with the contractor and sub-contractors.
2. Review submittal documents forwarded by the contractor for materials, traffic control, project schedule and other items.

3. Conduct full-time construction inspection while the contractor or subcontractors are at the project site. If two (2) sets of construction crews are at the project site completing crack sealing, pavement striping or other activities then the Holt Group shall position two (2) personnel at the site to inspect the work completed by each crew. The installation of materials in conformance with the plans and specifications shall be monitored. A detailed inspection report shall be completed at the end of each day's construction activities. The weather conditions, daily work description, list of construction personnel at the project site, list of equipment at the project site, hours at which construction work commenced and ended, any unusual occurrences, quantities of materials placed at the site, safety issues and similar items are to be included in the daily inspection report.

4. Respond to request for information (RFI) forms submitted by the Contractor. Review the RFI response with the Brawley Public Works Staff prior to forwarding the RFI response to the contractor.

5. Maintain spreadsheets on the quantity of materials placed in the field. The spreadsheets will be updated each day work occurs at the site. As the contractor's payment compensation is determined by the bid unit price for each unit installed in the field, it is important that the quantity of materials placed be carefully monitored each day by the project CM and inspection staff to accurately document and monitor the project construction costs and budget. The CM staff shall meet with the Brawley Public Works Staff on a weekly basis and review the project costs and budget.

6. Review the contractor's weekly work schedule. Ensure that notices to residences, schools, businesses, the fire department, the police department, city hall, the public works department and all others affected by the street maintenance improvements are distributed the week prior to commencing the work effort. Ensure that hard copy notices are distributed to residents and businesses 48 hours before work commences to restrict parking on streets ready for improvements.

7. Maintain open communication between the residences, businesses, school staff, police department, fire department, city hall, the public works department and all other agencies during the construction project to answer questions, give updates on scheduling and provide a positive relationship with the public during the street maintenance improvement project.

8. Prior to the commencement of an SS-1H or slurry sealcoat application the CM staff is to ensure all water valve covers, sanitary sewer manholes, gas valve covers, survey covers, and all other utilities are protected with a temporary covering. After the SS-1H or slurry sealcoat is installed the CM staff is to ensure the utility cover temporary covering is removed and that the utility cover is fully visible.

9. Review traffic control established by the contractor for each street section to receive maintenance improvements. Enforce that traffic control is maintained during the street improvement project.

10. Review the monthly payment request submitted by the contractor. Review that the monthly payment request is accurate and correct prior to forwarding it to the Brawley Public Works Staff for approval.

11. A final review will be completed at the conclusion of the project construction. The Holt Group will prepare a "punch list" of any remedial items to be completed by the contractor prior to project acceptance by the City of Brawley.

12. Review change orders submitted by the contractor. Forward reviewed change orders to the Brawley Public Works Department for review and approval. At the conclusion of the project, the preparation of a "balancing change order", to modify the material bid quantity to the actual quantity placed during the construction period is to be prepared. The contractor will be compensated for the actual amount of material installed during the construction project.

It is assumed that the City of Brawley will provide Labor Standards Compliance oversight for this project.

The Holt Group proposes to provide the project construction management and inspection services for the not to exceed lump sum of \$90,104.46.

If questions arise, please contact me. Thank you for the opportunity to submit this proposal to the City of Brawley.

Sincerely,



James G. "Jack" Holt, P.E.
Secretary/ CFO
The Holt Group, Inc.

City of Brawley

City Council

April 15, 2025

Agenda Item No 6j



STAFF REPORT

To: City Council
From: Romualdo Medina, Public Works Director
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Award Specification No. 2025-07 East Brawley Street Maintenance Improvements Project to American Asphalt.**

RECOMMENDATION:

Award Specification No. 2025-07 East Brawley Street Maintenance Improvements Project to American Asphalt for \$1,386,222.49 and authorize, if needed, a 15% contingency of \$207,933.37 for a total amount of \$1,594,155.86 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

On February 18, 2025, the City Council awarded The Holt Group a contract to design the maintenance improvements project.

On March 19, 2025, the Engineering Department advertised the East Brawley Street Maintenance Improvements Project. On April 8, 2025, the City received four bids as follows:

American Asphalt South, Inc. Riverside, CA	\$1,386,222.49
Union Pavement Services, Inc. Jurupa Valley, CA	\$1,449,000.00
Pavement Coating Co. Jurupa Valley, CA	\$1,449,529.16
Roy Allen Slurry Seal Santa Fe Springs, CA	\$1,625,371.42

The local bidding preference factor is not shown, as all the companies listed are outside the Imperial Valley.

FISCAL IMPACT:

The East Brawley Street Maintenance Improvement Project was not part of the original adopted FY24/25 Capital Improvement Plan, therefore necessitating to incorporate the project to the CIP

schedule under Project 2024-02 and a budget adjustment to allocate funding for this project to be completed:

Expense	Transfer to Streets CIP	215-312.000-920.421	\$ 1,594,156
Revenue.....	Transfer from Measure D.....	421-310.000-600.215.....	\$ 1,594,156
Expense.....	Improvements other than buildings	421-310.000-800.300.....	\$ 1,594,156

ALTERNATIVES:

No alternative is recommended at this time.

ATTACHMENTS:

- 1. Bids Received

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency
, , ,

REPORT APPROVAL(S):

<u>Staff, Title or Consultant, Agency</u>	<u>Status – Date of Status</u>
Silvia Luna, Finance Director	Approved - 4/10/2025
Jimmy Duran, City Manager	Approved - 4/10/2025

East Main Street Maintenance Improvement Project								City of Brawley Bid Results							
Bid Opening April 8, 2025 @2:00 PM								American Asphalt South, Inc.		Union Pavement Services, Inc.		Pavement Coating Co.		Roy Allan Slurry Seal	
								2990 Myers Street Riverside, CA 92503		2904 Rubidoux Blvd., Suite A Jurupa Valley, CA 92509		10240 San Seavaine Way, Jurupa Valley, CA 91752		12643 Emmens Way Santa Fe Springs, CA 90670	
				ENGINEERS ESTIMATE											
BID SCHEDULE A															
Item No.	QTY	Unit of Measure	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	1	LS	Mobilization of equipment and material, permits, business license	\$ 180,000.00	\$ 180,000.00	\$ 240,000.00	\$ 240,000.00	\$ 327,582.36	\$ 327,582.36	\$ 291,500.00	\$ 291,500.00	\$ 62,952.00	\$ 62,952.00		
2	110,730	LBS	Furnish all labor, material, transportation, equipment and services	\$ 2.60	\$ 287,898.00	\$ 2.00	\$ 221,460.00	\$ 2.71	\$ 300,078.30	\$ 2.90	\$ 321,117.00	\$ 3.32	\$ 367,623.60		
3	1,976	TONS	Furnish all labor, material, transportation, equipment and services	\$ 300.00	\$ 592,800.00	\$ 279.75	\$ 552,786.00	\$ 248.00	\$ 490,048.00	\$ 285.00	\$ 563,160.00	\$ 367.44	\$ 726,061.44		
4	95,833	SQYD	Furnish all labor, material, transportation, equipment and services	\$ 2.00	\$ 191,666.00	\$ 1.05	\$ 100,624.65	\$ 0.70	\$ 67,083.10	\$ 0.24	\$ 22,999.92	\$ 2.07	\$ 198,374.31		
5	125	EA	Install "STOP" legend per Caltrans standard plans A24D on sheet 20.	\$ 230.00	\$ 28,750.00	\$ 291.50	\$ 36,437.50	\$ 283.55	\$ 35,443.75	\$ 270.00	\$ 33,750.00	\$ 291.00	\$ 36,375.00		
6	8	EA	Install "XING" legend per Caltrans standard plans A24D on sheet 20.	\$ 230.00	\$ 1,840.00	\$ 291.50	\$ 2,332.00	\$ 283.55	\$ 2,268.40	\$ 270.00	\$ 2,160.00	\$ 291.00	\$ 2,328.00		
7	8	EA	Install "SCHOOL" legend per Caltrans standard plans A24D on sheet 20.	\$ 300.00	\$ 2,400.00	\$ 324.50	\$ 2,596.00	\$ 315.65	\$ 2,525.20	\$ 300.00	\$ 2,400.00	\$ 324.00	\$ 2,592.00		
8	8	EA	Install "SLOW" legend per Caltrans standard plans A24D on sheet 20.	\$ 230.00	\$ 1,840.00	\$ 291.50	\$ 2,332.00	\$ 283.55	\$ 2,268.40	\$ 270.00	\$ 2,160.00	\$ 291.00	\$ 2,328.00		
9	5	EA	Install "AHEAD" legend per Caltrans standard plan A24D on sheet 20.	\$ 260.00	\$ 1,300.00	\$ 324.50	\$ 1,622.50	\$ 315.65	\$ 1,578.25	\$ 300.00	\$ 1,500.00	\$ 324.00	\$ 1,620.00		
10	3	EA	Install "SIGNAL" legend per Caltrans standard plan A24D on sheet 20.	\$ 300.00	\$ 900.00	\$ 385.00	\$ 1,155.00	\$ 374.50	\$ 1,123.50	\$ 355.00	\$ 1,065.00	\$ 385.00	\$ 1,155.00		
11	11	EA	Install "YIELD" legend per Caltrans standard plan A24D on sheet 20.	\$ 260.00	\$ 2,860.00	\$ 324.50	\$ 3,569.50	\$ 315.65	\$ 3,472.15	\$ 300.00	\$ 3,300.00	\$ 324.00	\$ 3,564.00		
12	2	EA	Install railroad crossing symbol legend per Caltrans standard plan A24D on sheet 20.	\$ 600.00	\$ 1,200.00	\$ 434.50	\$ 869.00	\$ 422.65	\$ 845.30	\$ 400.00	\$ 800.00	\$ 434.00	\$ 868.00		
13	86	EA	Install bike lane symbol with person legend per Caltrans standard plan A24A on sheet 20.	\$ 40.00	\$ 3,440.00	\$ 214.50	\$ 18,447.00	\$ 208.65	\$ 17,943.90	\$ 198.00	\$ 17,028.00	\$ 214.00	\$ 18,404.00		
14	11	EA	Install shared roadway bicycle marking legend per Caltrans standard plan A24A on sheet 20.	\$ 80.00	\$ 880.00	\$ 214.50	\$ 2,359.50	\$ 208.65	\$ 2,295.15	\$ 198.00	\$ 2,178.00	\$ 214.00	\$ 2,354.00		
15	22	EA	Install type IV arrow (L) per Caltrans standard plan A24A on sheet 20.	\$ 150.00	\$ 3,300.00	\$ 137.50	\$ 3,025.00	\$ 133.75	\$ 2,942.50	\$ 127.00	\$ 2,794.00	\$ 137.00	\$ 3,014.00		
16	5	EA	Install type IV arrow (R) per Caltrans standard plan A24A on sheet 20.	\$ 150.00	\$ 750.00	\$ 137.50	\$ 687.50	\$ 133.75	\$ 668.75	\$ 127.00	\$ 635.00	\$ 137.00	\$ 685.00		
17	2	EA	Install type I arrow per Caltrans standard plan A24A on sheet 20.	\$ 150.00	\$ 300.00	\$ 137.50	\$ 275.00	\$ 133.75	\$ 267.50	\$ 127.00	\$ 254.00	\$ 137.00	\$ 274.00		
18	176	EA	Install blue raised bidirectional reflective pavement markers to indicate location of fire hydrants per the current CA MUTCD Figure 3B-102.	\$ 25.00	\$ 4,400.00	\$ 8.25	\$ 1,452.00	\$ 8.03	\$ 1,413.28	\$ 7.60	\$ 1,337.60	\$ 8.00	\$ 1,408.00		
19	86	EA	Install bike lane arrow per Caltrans standard plan A24A on sheet 20.	\$ 100.00	\$ 8,600.00	\$ 137.50	\$ 11,825.00	\$ 133.75	\$ 11,502.50	\$ 127.00	\$ 10,922.00	\$ 137.00	\$ 11,782.00		
20	19,369	LF	Install 6-inch wide solid double yellow centerline stripe per Caltrans standard plan detail 1 and 21/A20A on sheet 20.	\$ 2.90	\$ 56,170.10	\$ 1.43	\$ 27,697.67	\$ 1.39	\$ 26,922.91	\$ 1.33	\$ 25,760.77	\$ 1.40	\$ 27,116.60		
21	14,621	LF	Install 6-inch wide dashed single yellow centerline stripe per Caltrans standard plan detail 2/A20A on sheet 20.	\$ 2.00	\$ 29,242.00	\$ 0.71	\$ 10,380.91	\$ 0.70	\$ 10,234.70	\$ 0.66	\$ 9,649.86	\$ 0.71	\$ 10,380.91		
22	995	LF	Install 6-inch white dash lane line stripe per Caltrans standard plan detail 9/A20A on sheet 20.	\$ 2.00	\$ 1,990.00	\$ 0.71	\$ 706.45	\$ 0.70	\$ 696.50	\$ 0.66	\$ 656.70	\$ 0.71	\$ 706.45		
23	2,714	LF	Install 8-inch white channelizing line stripe per Caltrans standard plan detail 38/A20D on sheet 20.	\$ 2.80	\$ 7,599.20	\$ 0.93	\$ 2,524.02	\$ 0.91	\$ 2,469.74	\$ 0.86	\$ 2,334.04	\$ 0.94	\$ 2,551.16		
24	2,835	LF	Install 6-inch white right edge line stripe per Caltrans standard plan detail 27B/A20B on sheet 20.	\$ 1.10	\$ 3,118.50	\$ 0.66	\$ 1,871.10	\$ 0.64	\$ 1,814.40	\$ 0.61	\$ 1,729.35	\$ 0.66	\$ 1,871.10		
25	2,164	LF	Install 12-inch wide yellow crosswalk per detail A24F on sheet 20.	\$ 5.80	\$ 12,551.20	\$ 4.35	\$ 9,413.40	\$ 4.23	\$ 9,153.72	\$ 4.00	\$ 8,656.00	\$ 4.34	\$ 9,391.76		
26	656	LF	Install 12-inch wide yellow ladder crosswalk per detail A24F on sheet 20.	\$ 8.00	\$ 5,248.00	\$ 4.35	\$ 2,853.60	\$ 4.23	\$ 2,774.88	\$ 4.00	\$ 2,624.00	\$ 4.34	\$ 2,847.04		
27	369	LF	Install 12-inch wide white crosswalk per detail A24F on sheet 20.	\$ 5.80	\$ 2,140.20	\$ 4.35	\$ 1,605.15	\$ 4.23	\$ 1,560.87	\$ 4.00	\$ 1,476.00	\$ 4.34	\$ 1,601.46		
28	2,070	LF	Install 12-inch white stop bar stripe per Caltrans standard plan A24G on sheet 20.	\$ 4.50	\$ 9,315.00	\$ 4.35	\$ 9,004.50	\$ 4.23	\$ 8,756.10	\$ 4.00	\$ 8,280.00	\$ 4.34	\$ 8,983.80		
29	62,524	LF	plan detail 39/A20D on sheet 20.	\$ 1.10	\$ 68,776.40	\$ 0.82	\$ 51,269.68	\$ 0.80	\$ 50,019.20	\$ 0.76	\$ 47,518.24	\$ 0.82	\$ 51,269.68		
30	14,633	LF	Caltrans standard plan detail 39A/A20D on sheet 20.	\$ 1.10	\$ 16,096.30	\$ 0.77	\$ 11,267.41	\$ 0.75	\$ 10,974.75	\$ 0.71	\$ 10,389.43	\$ 0.77	\$ 11,267.41		
31	2,785	LF	and per Figure 9C-110 of the current CA MUTCD.	\$ 0.50	\$ 1,392.50	\$ 3.52	\$ 9,803.20	\$ 3.42	\$ 9,524.70	\$ 3.25	\$ 9,051.25	\$ 3.50	\$ 9,747.50		
32	50	LF	Install handicap blue paint on top and face of curb.	\$ 3.50	\$ 175.00	\$ 3.25	\$ 162.50	\$ 3.16	\$ 158.00	\$ 3.00	\$ 150.00	\$ 3.24	\$ 162.00		
33	1	EA	sheet 20.	\$ 190.00	\$ 190.00	\$ 375.00	\$ 375.00	\$ 352.14	\$ 352.14	\$ 332.00	\$ 332.00	\$ 361.00	\$ 361.00		
34	4,285	LF	Install red paint on top and face of curb.	\$ 3.50	\$ 14,997.50	\$ 3.25	\$ 13,926.25	\$ 3.16	\$ 13,540.60	\$ 3.00	\$ 12,855.00	\$ 3.24	\$ 13,883.40		
35	65	LF	Install yellow paint on top and face of curb.	\$ 3.50	\$ 227.50	\$ 3.25	\$ 211.25	\$ 3.16	\$ 205.40	\$ 3.00	\$ 195.00	\$ 3.24	\$ 210.60		
36	70	LF	Install green paint on top and face of curb.	\$ 3.50	\$ 245.00	\$ 3.25	\$ 227.50	\$ 3.16	\$ 221.20	\$ 3.00	\$ 210.00	\$ 3.24	\$ 226.80		
37	3,650	EA	Install type D yellow pavement markers per striping keynotes 16, 18, 23, and 24.	\$ 8.00	\$ 29,200.00	\$ 7.65	\$ 27,922.50	\$ 7.44	\$ 27,156.00	\$ 7.00	\$ 25,550.00	\$ 7.64	\$ 27,886.00		
38	85	EA	Install type G clear one-way retroreflective raised pavement markers.	\$ 8.00	\$ 680.00	\$ 7.65	\$ 650.25	\$ 7.44	\$ 632.40	\$ 7.00	\$ 595.00	\$ 7.64	\$ 649.40		
39	3	EA	Install type III arrow (L) per Caltrans standard plan A24B on sheet 20.	\$ 250.00	\$ 750.00	\$ 165.00	\$ 495.00	\$ 160.50	\$ 481.50	\$ 152.00	\$ 456.00	\$ 165.00	\$ 495.00		
Sub-Total					\$ 1,575,228.40		\$ 1,386,222.49		\$ 1,449,000.00		\$ 1,449,529.16		\$ 1,625,371.42		
15% Contingency							\$ 207,933.37		\$ 217,350.00		\$ 217,429.37		\$ 243,805.71		
Bid Schedule Total							\$ 1,594,155.86		\$ 1,666,350.00		\$ 1,666,958.53		\$ 1,869,177.13		

City of Brawley

City Council

April 15, 2025

Agenda Item No 6k

STAFF REPORT



To: City Council
From: Romualdo Medina, Public Works Director
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Authorize Change Order No. 2 to the Backflow Preventer Replacement Project**

RECOMMENDATION:

Authorize Contract Change Order No. 2 to Contract No. 2024-05 Backflow Preventer Replacement Project in an amount not to exceed \$4,000.00.

BACKGROUND INFORMATION:

On March 18, 2025, the City authorized Change Order No. 1 to the Backflow Preventer Replacement Project, which consisted of installing a 4" backflow at the Water Treatment Plant and the repair of a leak at Pat Williams Park by installing a new uni-flange, installing a riser to level it off, and re-testing the backflow. During the excavation at the Park to expose the backflow for repairs, it was determined that the 4" PVC line connecting the inlet and outlet was cracked and leaking at the transition couplings. It was further discovered that whoever installed the backflow 15 years ago did not install concrete kickers at the transition couplings, which potentially caused the shift and breakage of the couplings at the transition points.

City Staff requested a proposal from Radco for the repairs of both the south inlet and north outlet. Radco submitted the proposal for \$4,000.00 in repairs.

City staff is requesting that the remaining \$4,728.27 contingency from the previously approved change order be approved for use in Change Order No. 2 in the amount of \$4,000.00 and authorize the City Manager to execute all documentation concerning this change order.

FISCAL IMPACT:

The project is currently being funded with the American Rescue Plan Act (ARPA), in the amount of \$4,000.00.

Project Activity (2024-22) GL Account 501-321.000-800.300

ALTERNATIVES:

No alternative is recommended at this time.

ATTACHMENTS:

1. Proposal

6k

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025



6k.1

April 1, 2025

Proposal Submitted To: City of Brawley

Re: Change Order Request #2

CHANGE ORDER PROPOSAL

SCOPE OF WORK:

Radco, Inc. will supply materials, equipment, and labor to complete the following:

ITEM #1 – Pat Williams Park addition work needed for proper backflow installation

South inlet side only

1. Replace leaking PVC transition coupling
2. Replace existing 90 deg. Bend
3. Install concrete kicker (not previously installed)

\$3,000.00

ITEM #2 – Pat Williams Park addition work needed for proper backflow installation

North outlet side only

1. Replace 1 PVC transition coupling
2. Replace existing 90 deg. Bend
3. Install concrete kicker (not previously installed)

\$3,000.00

ITEM #1 and #2 – Pat Williams Park addition work needed for proper backflow installation

Both inlet and outlet simultaneously

1. Replace leaking PVC transition coupling
2. Replace existing 90 deg. Bend
4. Install concrete kicker (not previously installed)

\$4,000.00

TOTAL PROPOSED AMOUNT - \$TBD

PAYMENT SCHEDULE: Net Progress Due in 30 Days

Respectfully Submitted By: Ron Swerdfeger II

This Proposal is valid for 30 days. Please contact Radco Inc. if time has elapsed. Any item not specifically stated on this document as included is excluded.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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 this estimate. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. We carry Commercial General Liability Insurance through Tyler Insurance Agency @ 760 352-2611.

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.

Date of Acceptance: _____

Signature: _____

6k.1



City of Brawley

City Council

April 15, 2025

Agenda Item No 6I



STAFF REPORT

To: City Council
From: Romualdo Medina, Public Works Director
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Award of Re-Advertisement of Traffic Signal Synchronization Project**

RECOMMENDATION:

Award of Project No. 2025-03 Re-Advertisement of Traffic Signal Synchronization CML 5167(046) to HMS Construction Inc, in an amount of \$975,000.00.

BACKGROUND INFORMATION:

On July 16, 2023, the City was awarded Grant No. CML 5167(046) in the amount of \$700,000 for Traffic Signal Synchronization and Intelligent Transportation Systems Phase 1. This phase consists of improving communications along Main Street between the Northwest Plaza and 6th Street and modifying traffic signals at the 3rd Street and 6th Street intersections. The improvements also include installing new equipment and traffic signal controller cabinets at the intersection of Main Street and 3rd Street and the intersection of Main Street and 6th Street. Modifications to the intersection of Main Street and 6th Street include removing existing traffic signal equipment and mast arms mounted to the building's exterior. Installation of new traffic signal poles with foundation, new ADA pedestrian ramps, "bulb-outs", curb and gutter, sidewalks, drainage, new signal cable, and wiring, the connection of existing detector loops, new EVP detectors with mounting, new CCTV with mounting, new 12" LED vehicle heads with mounting, new pushbutton assemblies, new conduit and pull boxes, striping improvements and other incidentals included in the plans and specifications. This Grant has a federal participation cost of 82.55% and a local match of 17.45%. The City also received a second grant from the Coronavirus Response and Relief Supplemental Appropriations Act for this project in the amount of \$93,633.00.

This project was initially advertised twice before. However, due to the specialty of this bid, the bids significantly exceeded the available funding and were rejected. Following the bid rejection, City staff and the design engineering firm STC revised the project's plans and specifications to bring costs within the allocated budget and streamline construction costs without compromising the project's functionality.

The revised project was re-advertised on February 19, 2025. On March 19, 2025, the City received one bid from HMS Construction for \$975,000.

After a thorough review by City Staff and the design engineering firm STC, it is recommended to award this contract to HMS in the amount of \$975,000, approve a contingency of 15% of \$146,250 for a total amount of \$1,121,250 and authorize the City Manager to execute all documents regarding this contract.

FISCAL IMPACT:

The funding will come from the \$700,000 CML Grant, the \$93,633 CRRSAA Grant, and the remainder from Measure D.

The project was included for funding under the FY24/25 Capital Improvement Plan budget for an original estimate of \$ 1,121,050 (Project 2022-04)

Project expense activity will be coded to:

421-310.000-800.300..... Expense \$ 975,000.00

ALTERNATIVES:

If the contract is not awarded, the city risks losing designated grant funds, and delaying the project will likely lead to higher future costs due to inflation and the worsening condition of the outdated traffic signal equipment.

ATTACHMENTS:

1. Bid Summary

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager


Silvia Luna, Finance Director

Status – Date of Status

Approved - 4/10/2025

Approved - 4/10/2025

City of Brawley Bid Results							
Re-Advertisement of Traffic Signal Synchronization & Intelligent Transportation Systems				ENGINEERS ESTIMATE		HMS Construction, Inc.	
Bid Opening March 19, 2025 @ 2:00 PM						2885 Scott St.	
						Vista, CA 92081	
						(760) 727-9808	
BASE BID SCHEDULE							
Item No.	QTY	Unit of Measur e	Description	Unit Price	Total	Unit Price	Total
1	1	LS	Mobilization	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
2	1	LS	Clearing and Grubbing	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00
3	1	LS	Temporary Traffic Control and Public Safety	\$ 138,750.00	\$ 138,750.00	\$ 35,000.00	\$ 35,000.00
4	1	LS	Water Pollution Control	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
5	1	LS	Survey	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00
6	110	LF	Construct 6" PCC Curb & Gutter	\$ 175.00	\$ 19,250.00	\$ 300.00	\$ 33,000.00
7	3	EA	Construct PCC Curb Ramp	\$ 8,000.00	\$ 24,000.00	\$ 13,000.00	\$ 39,000.00
8	1,575	SF	Construct 4" PCC Sidewalk	\$ 40.00	\$ 63,000.00	\$ 65.00	\$ 102,375.00
9	2	TON	Construct AC Pavement	\$ 10,000.00	\$ 20,000.00	\$ 12,500.00	\$ 25,000.00
10	65	LF	Furnish and Install Trench Drain	\$ 750.00	\$ 48,750.00	\$ 1,450.00	\$ 94,250.00
11	2,200	LF	Furnish and Install 72-Strand Single Mode Fiber Optic Cable	\$ 7.00	\$ 15,400.00	\$ 10.00	\$ 22,000.00
12	375	LF	Furnish and Install 12-Strand Single Mode Fiber Optic Cable	\$ 25.00	\$ 9,375.00	\$ 6.00	\$ 2,250.00
13	1	EA	Furnish and Install 4U FDU with (6) Splice Cassettes	\$ 6,000.00	\$ 6,000.00	\$ 15,000.00	\$ 15,000.00
14	2	EA	Furnish and Install 1U FDU with (1) Splice Cassette	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00
15	2	EA	Furnish and Install Fiber Optic Splice Closure	\$ 3,500.00	\$ 7,000.00	\$ 5,000.00	\$ 10,000.00
16	1	EA	Furnish and Install Layer 3 Ethernet Switch in Public Works Facility	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00
17	2	EA	Furnish and Install Layer 2 Ethernet Switch in Traffic Signal Controller Cabinet	\$ 6,000.00	\$ 12,000.00	\$ 7,500.00	\$ 15,000.00
18	1	LS	Fiber Conduit Point of Entry at Police Department Building	\$ 25,000.00	\$ 25,000.00	\$ 40,000.00	\$ 40,000.00
19	1	LS	Fiber Testing and Documentation	\$ 16,000.00	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00
20	1	LS	Traffic Signal Modification (Main St & 3rd St.)	\$ 34,500.00	\$ 34,500.00	\$ 30,000.00	\$ 30,000.00
21	1	LS	Traffic Signal Modification (Main St. & 6th St.)	\$ 375,000.00	\$ 375,000.00	\$ 357,125.00	\$ 357,125.00
			TOTAL BASE BID SCHEDULE	\$	887,025.00	TOTAL BASE BID SCHEDULE	\$ 915,000.00
BID SCHEDULE ADDITIVE ALTERNATIVE "A"							
Item No.	QTY	Unit of Measur e	Description			Unit Price	Total
A1.	100	LF	Furnish and Install 3" PVC Sch. 80 Conduit w/Tracer Wire. (Main St: Conduit crossing sidewalk to sidewalk)	\$ 120.00	\$ 12,000.00	\$ 110.00	\$ 11,000.00
A2.	1	EA	Furnish and Install #6 Pull Box	\$ 2,900.00	\$ 2,900.00	\$ 1,000.00	\$ 1,000.00
				TOTAL FOR ADDITIVE ALTERNATIVE "A"	\$ 14,900.00	TOTAL FOR ADDITIVE ALTERNATIVE "A"	\$ 12,000.00
BID SCHEDULE ADDITIVE ALTERNATIVE "B"							
Item No.	QTY	Unit of Measur e	Description			Unit Price	Total
B1.	1	LS	Furnish and Install APS Push Button System Complete (Main St & 3rd St.)	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00
				TOTAL FOR ADDITIVE ALTERNATIVE "B"	\$ 15,000.00	TOTAL FOR ADDITIVE ALTERNATIVE "B"	\$ 12,000.00
BID SCHEDULE ADDITIVE ALTERNATIVE "C"							
Item No.	QTY	Unit of Measur e	Description			Unit Price	Total
C1.	1	LS	Furnish and Install EVPE System Complete (Main St & 3rd St.)	\$ 12,500.00	\$ 12,500.00	\$ 12,000.00	\$ 12,000.00
C2.	1	LS	Furnish and Install EVPE System Complete (Main St & 6th St.)	\$ 12,500.00	\$ 12,500.00	\$ 12,000.00	\$ 12,000.00
				TOTAL FOR ADDITIVE ALTERNATIVE "C"	\$ 25,000.00	TOTAL FOR ADDITIVE ALTERNATIVE "C"	\$ 24,000.00
BID SCHEDULE ADDITIVE ALTERNATIVE "D"							
Item No.	QTY	Unit of Measur e	Description			Unit Price	Total
D1.	1	LS	Furnish and Install CCTV System Complete (Main St & 3rd St.)	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00
D2.	1	LS	Furnish and Innstall CCTV System Complete (Main St & 6th St.)	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00
				TOTAL FOR ADDITIVE ALTERNATIVE "D"	\$ 15,000.00	TOTAL FOR ADDITIVE ALTERNATIVE "D"	\$ 12,000.00
		TOTAL BASE BID SCHEDULE		\$ 887,025.00		\$ 915,000.00	
		TOTAL FOR ADDITIVE ALTERNATIVE "A" BID SCHEDULE		\$ 14,900.00		\$ 12,000.00	
		TOTAL FOR ADDITIVE ALTERNATIVE "B" BID SCHEDULE		\$ 15,000.00		\$ 12,000.00	
		TOTAL FOR ADDITIVE ALTERNATIVE "C" BID SCHEDULE		\$ 25,000.00		\$ 24,000.00	
		TOTAL FOR ADDITIVE ALTERNATIVE "D" BID SCHEDULE		\$ 15,000.00		\$ 12,000.00	
		TOTAL FOR ADDITIVE ALTERNATIVE (A+B+C+D) BID SCHEDULES		\$ 69,900.00		\$ 60,000.00	
		TOTAL FOR BASE BID + ADDITIVE ALTERNATIVE (A+B+C+D) BID SCHEDULES		\$ 956,925.00		\$ 975,000.00	



Attached and below you will find an **Action Alert to oppose SB 79 (Wiener)**. It is our understanding the bill will be heard closer to the end of April, so we have several weeks to generate as many letters as we can. Please consider sending a letter of opposition on this bill.

Cal Cities Action Alert
OPPOSE

SB 79 (Wiener) Transit-oriented development.

Action requested: **OPPOSE SB 79 (Wiener) Transit-oriented Development.** SB 79 has not yet been set for hearing but will be heard in the Senate Housing Committee and Senate Local Government Committee in the next few weeks. Opposition letters should be sent ASAP to both committees in order to get reflected in the committee analyses.

What the bill does: Requires cities to ministerially approve higher-density residential projects — up to 7 stories — near public transit stops, regardless of zoning codes. SB 79 limits the use of local development standards and allows transit agencies full land-use authority over residential and commercial development on property they own or lease, without any requirement that developers build housing, let alone affordable housing.

Why this is important to Cal Cities members: SB 79 overrides the state's own mandated local housing elements by forcing cities to approve transit-oriented development projects near specified transit stops — up to seven stories high and a density of 120 homes per acre — without regard to the community's needs, environmental review, or public input. SB 79 provides transit agencies:

- Unlimited land use authority on property they own or have a permanent easement, regardless of the distance from a transit stop.
- Power to determine all aspects of residential and commercial development including height, density, and design, without any regard to local zoning or planning.
- Ability to develop 100% commercial projects, even at transit stops, and not provide a single new home.

Links and attachments: Cal Cities SB 79 opposition letter; sample city letter

Where to send letter: See sample city letter for legislative portal link information. Send copy to cityletters@calcities.org, and Catherine Hill at chill@calcities.org

Questions? Catherine Hill or Jason Rhine, Senior Director, Legislative Affairs, jrhine@calcities.org

Catherine

6m

Catherine Hill

Regional Public Affairs Manager, San Diego County and Imperial County Divisions

League of California Cities

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